

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7751500309

EFFECTIVE DATES: 08/15/2008 TO 08/31/2012
Renewal through 9/30/2012

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

Terri Villavicencio
terri.villavicencio@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

STATE TERM SCHEDULE

Index No: STS515
Eff. Date: 09/01/2012

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000155225
Moridge Mfg Inc
105 S Hwy 81
Moundridge, KS 67107

0000155225
Moridge Mfg Inc
PO Box 810
Moundridge, KS 67107

7751500309-1

Contractor Contacts:

Mr. Brent Dobson 620-345-8621 Fax:316-462-0593 Sales Contact bdbobson@grasshoppermower.com

Delivery:

90 Days A.R.O. - F.O.B. Destination, freight prepaid

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$15.00
Maximum: \$100,000.00

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approve price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

- 21101700 - Agricultural machinery for harvesting
- Lawn Mowing Equipment

NOTES:

Current pricelist is dated January, 2012

Additional discounts:

- \$30,001.00 to \$50,000.00 2% off list
- \$50,001.00 to \$100,000.00 3% off list

Dealer Index

Dealer Name & Address

0000060472
AJ Boellner Inc
154 Illinois Ave
Maumee, OH 43537

Remit to:

0000060472
AJ Boellner Inc
154 Illinois Avenue
Maumee, OH 43537

OAKS Contract ID

7751500309-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Dave Boellner	419-893-2291	419-893-1680	ajboellnerinc@sbcglobal.net

Dealer Name & Address

0000171123
FRED OTT, INC.
5640 N Berkey Southern Rd.
PO Box 1
Berkey, OH 43504

Remit to:

0000171123
FRED OTT, INC.
5640 N Berkey Southern Rd
PO Box 1
Berkey, OH 43504

OAKS Contract ID

7751500309-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Darrel Ott	419-829-3251	419-829-4652	frk@fredott.com

Dealer Name & Address

0000072586
Sisco Superior Impl & Supply Co
3590 St Rt 571 NW
Greenville, OH 45331

Remit to:

0000072586
Sisco Superior Impl & Supply Co
3590 St Rt 571 NW
Greenville, OH 45331

OAKS Contract ID

7751500309-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ben Overholser	937-548-1694	937-548-1694	info@sisco-inc.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	09/01/2012	This amendment is issued to notify of a unilateral one month renewal effective September 01, 2012 through September 30, 2012.
2	02/03/2012	This amendment is issued to update the pricelist dated January, 2012, effective with all orders issued on or after February 03, 2012.
1	07/06/2009	To indicate the addition of pay-direct dealer Fred Ott Inc., effective with all orders issued on or after July 6, 2009.