

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: 7751500408

EFFECTIVE DATES: 09/15/2007 TO 08/31/2012
Renewal through 9/30/2014

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, CPPB
Terri.villavicencio@das.ohio.gov

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

Dealer Index

Dealer Name & Address

0000092390
Jack Doheny Supplies Ohio, Inc
PO Box 5500
Northville, MI 48167-5500

Remit to:

0000092390
Jack Doheny Supplies Ohio, Inc
PO Box 5500
Northville, MI 48167-5500

OAKS Contract ID

7751500408-2

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Dan Coley	800-892-2195	330-963-9996	dancoley@dohenysupplies.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	04/15/2014	This amendment is issued to indicate an update to the pricelist dated September 18, 2009, effective with all orders issued on or after April 15, 2014.
4	11/16/2012	This amendment is issued to change the contact for OshKosh Corp., effective with all orders issued on or after November 16, 2012.
3	10/01/2012	This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and the contractor, this contract is renewed for an additional 24 months, effective October 01, 2012 through September 30, 2014.
2	09/01/2012	This amendment is issued to notify of a unilateral one month renewal effective September 01, 2012 through September 30, 2012.
1	12/09/2009	To indicate discount in payment terms; update to pricelist dated September 18, 2009 and update to discount structure, effective with all orders issued on or after December 09, 2009.