

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: 7751500809

EFFECTIVE DATES: 10/09/2008 TO 09/30/2012

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  
New Date: 04/20/2012

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

**Contractor:**

Contractor does not accept POs  
E.D. Etnyre & Co  
1333 S Daysville Rd  
Oregon, IL 61061

**Contractor Contacts:**

Ms. Jamie Walls 815-732-2116 ext 5127 Fax:815-732-3864 Sales Contact jwalls@etnyre.com

**Delivery:**

30 Days A.R.O. - F.O.B. Destination

**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: 4 units

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.

- 22101600 - Paving equipment
- Highway Road Equipment

**NOTES:**

Rate Schedule: Current pricelist is dated October 01, 2011

\*Discount Structure:

Product:	Discount from List Price:
Distributors	
Blacktopper – Centennial	9%
Blacktopper – Shooter	13%
Etnyre Maintenance Distributor	9%
Asphalt Storage Tanks	5%
Chipspreaders	
Etnyre (2 wheel drive)	12%
Etnyre (4 wheel drive)	7%
Street Flushers/Water Sprinklers	
Etnyre Street Flusher	8%
Etnyre Water Sprinkler	8%
Removable Goosneck Lowbed Trailers	
Etnyre Blackhawk Series	9%
Rear Loading Lowbed Trailers	
Etnyre “R” Series	11%
Etnyre “SR” Series	11%
Etnyre “RPS” Series	11%
Falcon Live Bottom Trailers	5%

**Dealer Index**

**MBE Participation**

**Dealer Name & Address**

0000065450  
Ebony Construction Co  
3510 Centennial Rd  
Sylvania, OH 43560

**Remit to:**  
0000065450  
Ebony Construction Co  
3510 Centennial Rd  
Sylvania, OH 43560

**OAKS Contract ID**  
7751500809-2



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Mike Bass	419-841-3455	419-841-7845	mbass@ebonyco.com

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**Dealer Name & Address**

0000065229  
Southeastern Equipment Co., Inc.  
PO Box 536  
Cambridge, OH 43725-0536

**Remit to:**  
0000065229  
Southeastern Equipment Co., Inc.  
PO Box 536  
Cambridge, OH 43725-0536

**OAKS Contract ID**  
7751500809-1



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Mickey Gourley	740-522-3500	740-522-3540	mgourley@southeasternequip.com

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
6	04/20/2012	This amendment is issued to indicate an update to the pricelist dated October 01, 2011, effective with all orders issued on or after April 20, 2012.
5	04/11/2011	This amendment is issued to indicate an update to the pricelist and to add new contact information for Southeastern Equipment, dealer, effective with all orders issued on or after April 11, 2011.
4	06/30/2010	To indicate an update to the pricelist dated September 1, 2008, effective with all orders issued on or after June 30, 2010.
3	05/31/2009	To add Southeastern Equipment Co., Inc., effective with all orders issued on or after May 31, 2009.
2	02/06/2009	To indicate an update to the pricelist and discount structure, dated September 1, 2008, effective with all orders issued on or after February 6, 2009.
1	11/10/2008	To serve notice that effective November 10, 2008, Southeastern Equipment Company Inc. is suspended from this contract.