

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: 7751501508

EFFECTIVE DATES: 12/20/2007 TO 12/31/2012  
Renewal through 7/31/2013

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.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>.



**Dealer Index**

**Dealer Name & Address**

0000087568  
Vermeer Heartland, Inc.  
2574 US 22 NW  
Washington CH, OH 43160

**Remit to:**

0000087568  
Vermeer Heartland, Inc.  
2574 US 22 NW  
Washington Court House, OH 43160

**OAKS Contract ID**

7751501508-5



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. George Jones	740-335-8571	740-335-1926	george.jones@vermeedlr.com

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**Dealer Name & Address**

0000066412  
Vermeer Sales & Service, Inc.  
2389 Medina Rd  
Medina, OH 44256

**Remit to:**

0000066412  
Vermeer Sales & Service, Inc.  
2389 Medina Rd  
Medina, OH 44256

**OAKS Contract ID**

7751501508-3



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Dave Beard	419-424-9686	419-424-0572	dave@vermeerss.com

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
4	07/01/2013	This amendment is issued to notify of a unilateral one month renewal effective July 01, 2013 through July 31, 2013.
3	01/01/2013	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 six (6) months, effective January 01, 2013 through June 30, 2013.
2	04/30/2012	This amendment is issued to indicate an update to the Maximum Order Limitations, an update to the contact information, an update to the dealer locations and an update to the pricelist dated March 01, 2012, effective with all orders issued on or after April 30, 2012.
1	02/01/2010	To update pricelist; update list price discount; update service counties and to combine contract 7751501408 with 7751501508, effective with all orders issued on or after February 10, 2010. Use contract 7751501508 for all future orders