

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: 7751501608

EFFECTIVE DATES: 06/19/2008 TO 06/24/2011

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:** 06/24/2011

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Contractor:**

Contractor does not accept POs  
Schulte USA, Inc.  
901 West Central Avenue  
Lake Wales, FL 33853

**Contractor Contacts:**

Mr. Dale Mesnick                      216 765 1122 x8217                      Fax:                      Sales Contact                      dmesnick@smartsolutionsonline.com

**Delivery:**

30-120 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: \$25.00  
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.

- 22101700 - Heavy equipment components
- Rotary Cutters, Rock/Snow Removal

**NOTES:**

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

**Dealer Index**

**EDGE**

**Dealer Name & Address**

0000062796  
Carmichael Equipment Inc  
668 PINECREST DR  
BIDWELL, OH 45614

**Remit to:**

0000062796  
Carmichael Equipment Inc  
668 PINECREST DR  
BIDWELL, OH 45614

**OAKS Contract ID**

7751501608-5



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Richard Carmichael	614-501-3055	614-501-3055	carmichaelindustrial@msn.com

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**Dealer Name & Address**

0000046722  
Apple Farm Service Inc  
10120 W. Versailles Rd.  
Covington, OH 45318

**Remit to:**

0000046722  
Apple Farm Service Inc  
10120 W. Versailles Road  
Covington, OH 45318

**OAKS Contract ID**

7751501608-1



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. William Apple	937-526-4851	937-526-5241	billcov@applefarmservice.com
Mr. Joel Stephens	614 334 9517		Joel@SwitchboxInc.com

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**Dealer Name & Address**

0000060135  
Burkhart Farm Center Inc  
4295 MONNETT NEW WINCHESTER RD  
BUCYRUS, OH 44820

**Remit to:**

0000060135  
Burkhart Farm Center Inc  
4295 MONNETT NEW WINCHESTER RD  
BUCYRUS, OH 44820

**OAKS Contract ID**

7751501608-3



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Patrick Gibbons	216 409 0337		patrick.gibbons@hylandsoftware.com

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**Dealer Name & Address**

0000066734  
Liechty Farm Equipment Co  
PO BOX 67  
ARCHBOLD, OH 43502-0067

**Remit to:**

0000066734  
Liechty Farm Equipment Co  
PO BOX 67  
ARCHBOLD, OH 43502-0067

**OAKS Contract ID**

7751501608-4



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Gary Aeschliman	419-445-1565	419-445-1779	g_aeschliman@liechty.com

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**Dealer Name & Address**

0000028094  
LINNDALE FARM EQUIPMENT DONALD SPEAIGHT  
3593 STATE ROUTE 3 US 22  
WILMINGTON, OH 45177

**Remit to:**

0000028094  
LINNDALE FARM EQUIPMENT DONALD SPEAIGHT  
3593 STATE ROUTE 3 US 22  
WILMINGTON, OH 45177

**OAKS Contract ID**

7751501608-6



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Ingrid Fields	614 356 1700 x3001		ifields@tempestnetworking.com

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**Dealer Name & Address**  
0000146034  
MILLERSPORT AGRI SERVICE INC  
10221 LANCASTER NEWARK RD  
MILLERSPORT, OH 43046

**Remit to:**  
0000146034  
MILLERSPORT AGRI SERVICE INC  
10221 LANCASTER NEWARK RD  
MILLERSPORT, OH 43046

**OAKS Contract ID**  
7751501608-8



**Dealer's Contact:**  
**Name**

**Phone**

**Fax**

**Email Address**

**Dealer Name & Address**  
0000069953  
Witmer's Inc.  
PO BOX 368  
COLUMBIANA, OH 44408-0368

**Remit to:**  
0000069953  
Witmer's Inc.  
PO BOX 368  
COLUMBIANA, OH 44408-0368

**OAKS Contract ID**  
7751501608-7



**Dealer's Contact:**  
**Name**

**Phone**

**Fax**

**Email Address**

Mr. Gary Bromley

412 221 6455 X 3007

gbromley@allinestech.com

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**SUMMARY OF AMENDMENTS**

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
2	06/24/2011	This amendment is issued, by mutual agreement, to terminate this contract, effective June 24, 2011.
1	06/19/2008	To indicate additional pay direct dealer, Millersport Agri Service Inc., effective June 19, 2008.