

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: 7751501709

EFFECTIVE DATES: 02/12/2009 TO 01/31/2014  
Renewal through 1/31/2016

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>.

**Volvo Construction Equipment NA Inc**

**STATE TERM SCHEDULE**

**Index No:** STS515  
**Eff. Date:** 12/17/2014

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

**Contractor:**

Contractor does not accept POs  
Volvo Construction Equipment NA Inc  
312 Volvo Way  
Shippensburg, PA 17257

**Contractor Contacts:**

Ms. Kathy Tedone	828-656-2977	Fax: No Fax	Contract Contact	Kathy.tedone@consultant.volvo.com
Mr. Jim Peesker	717-530-6640	Fax: 717-532-6161	Sales Contact	james.peesker@volvo.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: \$200,000.00

**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 approved 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, 125.60, through 125.6012, 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.

22101500 - Earth moving machinery  
Excavators, Wheel Loaders, Motor Graders

**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.

Current Price List is dated January 01, 2014

Master Lease Agreement - approved revisions:

Section 14.0 - Alterations: The following statement will be added "Any modifications to the equipment must receive prior written authorization from Volvo Construction Company and/or Rudd Equipment Co."

Section 16 - Damage to or Destruction of Property: The following language replaces 16.1 "If all or any part of the property is lost or damaged beyond repair, Lessee will, within (30) days pay Lessor the replacement value of the equipment. The replacement value of the equipment shall be stated on Exhibit "A". This replacement value will also be stated on the Insurance Certificate".

For Sale: One (1) used 2011 Volvo A30F Haul Truck, serial # A30FE00012020. This unit has 4,300 hours and will be sold from the dealer's location in Charleston, WV. This unit comes with a one (1) year or 1,000 hour Powertrain Warranty. Price = \$235,000.00

**Dealer Index**

**Dealer Name & Address**

0000167579  
Rudd Equipment Company  
4344 Polar Level Road  
Louisville, KY 40213

**Remit to:**

0000167579  
Rudd Equipment Company  
4344 Polar Level Road  
Louisville, KY 40213

**OAKS Contract ID**

7751501709-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Gary Harshberger	317-372-3743	317-536-3315	gharshberger@ruddequipment.com

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
9	12/17/2014	This amendment is issued to list one used 2011 Volvo A30F Haul Truck for sale. Serial number A30FE00012020, price is \$235,000.00 and comes with a one (1) year or 1,000 hour Powertrain Warranty.
8	10/22/2014	This amendment is issued to update the Contractor's contact information.
7	06/20/2014	This amendment is issued to update the pricelist dated January 01, 2014, effective with all orders issued on or after June 20, 2014.
6	02/01/2014	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 February 01, 2014 through January 31, 2016.
5	10/22/2013	This amendment is issued to update the dealer's contact information.
4	10/01/2013	This amendment is issued to add the state of Ohio Master Lease Agreement and to revise sections 14.0 and 16.1 of said Master Lease Agreement, effective with all orders issued on or after October 01, 2013.
3	06/21/2013	This amendment is issued to update Volvo's contact information, effective June 21, 2013.
2	09/07/2012	This amendment is issued to update the Contractor's contacts and the pricelist dated July 01, 2012, effective with all orders issued on or after September 07, 2012.
1	02/01/2010	Indicates the removal of Cantwell Machinery and adding dealer Rudd Equipment. Also indicates an update to the contact for Volvo Construction and an update to the pricelist effective with all orders on or after February 1, 2010.