

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: 7771500206

EFFECTIVE DATES: 04/01/2006 TO 03/31/2011
Renewal through 3/31/2013

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:

William Schwertfager
william.schwertfager@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>.

Artco-Bell Corporation

STATE TERM SCHEDULE

Index No: STS715
New Date: 05/01/2012

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000079927
Artco-Bell Corporation
1302 INDUSTRIAL BLVD
TEMPLE, TX 76504

Same

7771500206

Contractor Contacts:

Mr. Marc Gratama 877-778-1811 Fax:254-899-3616 Sales Contact mgratama@sagusinternational.com

Delivery:

30 Days A.R.O. - F.O.B. Destination, freight prepaid

Terms:

1% - 15, Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$50.00

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 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.

56101500 - Furniture

NOTES:

Order Size	Tailgate Delivery Discount	Dock Delivery Discount	Delivery & Installation Discount
\$0.00 - \$2,499.00	46%	N/A	N/A
\$2,500.00 - \$7,499.00	48%	45%	37%
\$7,500.00 - \$14,999.00	51%	47%	39%
\$15,000.00-up	Negotiable	49% max	43% max

Product Warranty: Artco-Bell Corporation guarantees all items manufactured by this corporation against material or structural failure for a period of fifteen (15) years. Should a failure occur, the part or the whole unit shall be furnished without cost to the owner.

Exclusions: This warranty does not apply and no other warranty applies to:

- Normal wear and tear, which are to be expected over the course of ownership.
- Damage caused by the carrier in-transit, which will be handled under separate terms.
- Modifications or attachments to the product that are not approved by Arto-Bell.
- Products that were not installed, used, or maintained in accordance with product instructions or warnings.

Ohio's prevailing wage is determined by the Ohio Department of Commerce. The prevailing wage rates by county and classification may be located at www.com.state.oh.us/ODOC/ Please review this site for each new project, as rates and classifications may change often.

Dealer Index

Dealer Name & Address

0000103307
Tom Sexton & Associates, Inc.
65 CUMMINGS DR
WALTON, KY 41094

Remit to:

0000103307
Tom Sexton & Associates, Inc.
65 Cummings Dr
Walton, KY 41094

OAKS Contract ID

7771500206-1

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Tom Sexton	859-485-7065	859-485-7085	tsa@fuse.net

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
8	05/01/2012	This amendment is issued to indicate a change in the manufacturer's contact person from Matt McDermott to Marc Gratama. This amendment is also issued to renew the subject contract for an additional 11 months; effective May 1, 2012 through March 31, 2013. All other prices, terms, and conditions remain unchanged.
7	11/01/2011	This amendment is issued to indicate that as a result of mutual agreement, the subject contract has been renewed for an additional 6 months; effective November 1, 2011 through April 30, 2012. All other prices, terms and conditions remain unchanged.
6	10/01/2011	This amendment is issued to indicate a 30 day unilateral extension effective October 1, 2011 through October 31, 2011. All other prices, terms and conditions remain unchanged.
5	04/01/2011	This amendment is issued to renew the subject contract for an additional 6 months; effective April 1, 2011 through September 30, 2011. All other prices, terms and conditions remain unchanged.
4	02/25/2011	This amendment is issued to update the manufacturer to a pay-direct status.
3	12/30/2010	This amendment is issued to indicate a change in the manufacturer's contact person from Cindy Hart to Matt McDermott.
2	11/09/2009	To indicate a change to the manufacturer's contact person; to indicate the addition of prompt payment terms discount of 1% 15 days; to indicate an update to the pricelist and discount structure effective with all orders issued on or after November 9, 2009.
1	02/01/2007	To indicate a price increase effective with all orders issued on or after February 1, 2007.