

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: 800132

EFFECTIVE DATES: 10/01/2010 TO 06/30/2014

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:

Kellie Johnson
kellie.johnson@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>.

NOTES:

Maximum Order Limit (MOL) Discount Schedule:

- 5% after \$125,000 of total services are provided on an agency by agency basis
- 7% after \$150,000 of total services are provided on an agency by agency basis
- 12% after \$200,000 of total services are provided on an agency by agency basis
- 15% after \$250,000 of total services are provided on an agency by agency basis

The above progressive discount rate applies to all medical positions listed on this pricelist. Whenever an MOL amount is reached, the Contractor shall invoice the respective agency at the applicable discount rate until the next MOL amount is reached. When the next MOL amount is reached, the Contractor shall invoice at the rate applicable to that MOL. Overtime shall be calculated at one and one-half times the applicable discounted rate. The Contractor shall continue to invoice the respective agency at the applicable discounted rate until termination of this contract.

Geographic coverage (service area): All 88 Counties

Holiday Observation: Hours worked on the following holidays will be paid at a rate of time and one-half.

- New Years The first day of January
- Memorial Day The last Monday of May
- Independence Day The 4th day of July
- Labor Day The first Monday of September
- Thanksgiving Day The fourth Thursday of November
- Christmas Day The 25th of December

Holiday Shift:

- Third Shift – 11:00 PM to 7:00 AM or 10:00 PM to 6:00 AM
- First Shift – 7:00 AM to 3:00 PM or 6:00 AM to 2:00 PM
- Second Shift – 3:00 PM to 11:00 PM or 2:00 PM to 10:00 PM

Overtime Pay

Applies to hours worked over 40 hours per week at time and one-half

Background Checks, Fingerprints and Drug Testing

Prior to placement of an employee, contractor will provide the institution with evidence of a background check performed through a national database, in addition to finger printing and drug test results performed no more than thirty (30) days prior to the placement of the employee.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	05/12/2014	This amendment is issued to indicate that this contract will not be renewed beyond the expiration date of June 30, 2014.
6	05/23/2012	This amendment is issued to remove a contact person and to change the phone and fax numbers effective with all orders issued on or after May 23, 2012.
5	07/15/2011	This amendment is issued to update the contractor's contact information for this contract.
4	07/01/2011	This amendment is issued to adjust the expiration date to 06/30/2014 and to indicate an updated pricelist, payment terms and discount schedule dated 05/26/2011, effective with all orders issued on or after 07/01/2011.
3	02/08/2011	This amendment is issued to indicate an updated pricelist dated 01/24/2011, effective with all orders issued on or after 02/08/2011.
2	01/18/2011	This amendment is issued to indicate an updated pricelist dated 12/23/2010, effective with all orders issued on or after 01/18/2011.
1	11/24/2010	This amendment is issued to indicate an updated pricelist dated 11/04/2010, effective with all orders issued on or after 11/14/2010. All other terms and conditions remain unchanged.