

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: 800185

EFFECTIVE DATES: 10/01/2011 TO 09/30/2015  
Renewal through 9/30/2017

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.

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

**CNH America dba Case Construction**

**STATE TERM SCHEDULE**

**Index No:** STS515  
**Eff. Date:** 01/26/2017

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

Same

CNH America dba Case Construction  
621 State St  
Racine, WI 53402

**Contractor Contacts:**

Mr. Tony Simpson                      262-636-6576                      Fax:232-636-5310    Sales Contact                      tony.simpson@casece.com

**Delivery:**

30-90 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: \$25.00

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, 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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD 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
- Backhoes, Buckets, Planers

**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 pricelist is dated August 15, 2016, updated January 20, 2017

Discount Matrix is dated December 01, 2014, updated January 20, 2017

**Dealer Index**

**Dealer Name & Address**

0000055167  
Meyer David L. and Dennis D.  
PO Box D  
Ridgeville Cnrs, OH 43555-0018

**Remit to:**

0000055167  
Meyer David L. and Dennis D.  
PO Box D  
Ridgeville Cnrs, OH 43555-0018

**OAKS Contract ID**

800185-4



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Dennis Meyer	419-267-3648	419-267-5595	meyereq@bright.net

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**Dealer Name & Address**

0000208210  
RPM Machinery LLC  
3911 Limestone Dr  
Fort Wayne, IN 46809

**Remit to:**

0000208210  
RPM Machinery LLC  
3911 Limestone Dr  
Fort Wayne, IN 46809

**OAKS Contract ID**

800185-8

**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Mel Crago	260-747-1561	260-747-6367	m.crago@rpmachinery.com

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**Dealer Name & Address**

0000065229  
Southeastern Equipment Co., Inc.  
PO Box 536  
Cambridge, OH 43725-0536

**Remit to:**

0000065229  
Southeastern Equipment Co., Inc.  
PO Box 536  
Cambridge, OH 43725-0536

**OAKS Contract ID**

800185-5



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Mickey Gourley	740-432-6303	740-432-3303	mgourley@southeasternequip.com

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## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
12	01/26/2017	This amendment is issued to update the pricelist and discount matrix and to remove dealers, Twin Valley Equipment and Rath Builders Supply, Inc., effective with all orders issued on or after January 26, 2017.
11	11/16/2015	This amendment is issued to update the pricelist and the discount matrix, effective with all orders issued on or after November 16, 2015.
10	10/01/2015	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 twenty-four (24) months, effective October 01, 2015 through September 30, 2017.
9	03/25/2015	This amendment is issued to correct the Discount Matrix to include models CX75C and CX80C, effective with all orders issued on or after March 25, 2015.
8	03/06/2015	This amendment is issued to update the pricelist dated November 18, 2014, effective with all orders issued on or after March 06, 2015.
7	08/28/2014	This amendment is issued to update the Contractor's contact, effective with all orders issued on or after August 28, 2014.
6	01/29/2014	This amendment is issued to remove dealer, Eckert Brothers, Inc., effective with all orders issued on or after January 29, 2014.
5	10/21/2013	This amendment is issued to add dealer, RPM Machinery, LLC and to update the pricelist dated August 12, 2013, effective with all orders issued on or after October 21, 2013.
4	02/08/2013	This amendment is issued to add dealer, Rath Builders Supply, Inc., effective with all orders issued on or after February 08, 2013.
3	12/01/2012	This amendment is issued to remove dealer, Ebony Construction Co., effective with all orders issued on or after December 01, 2012.
2	07/02/2012	This amendment is issued to indicate a new model update to the pricelist, effective with all orders issued on or after July 02, 2012.
1	12/05/2011	This amendment is issued to indicate a new model update to the pricelist, effective with all orders issued on or after December 05, 2011.