

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: 800228

EFFECTIVE DATES: 04/16/2012 TO 06/30/2016
Renewal through 6/30/2017

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>.

Vector Manufacturing Inc.

STATE TERM SCHEDULE

Index No: STS670
Eff. Date: 09/23/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Remit To:

OAKS Contract ID:

Contractor does not accept POs
Vector Manufacturing Inc.
1621 S. Illinois St.
Streator, IL 61364

Contractor Contacts:

Mr. Mike Higgins 847-741-5370 ext.7055 Fax:847-741-5547 Sales Contact mhiggins@elginsweeper.com

Delivery:

30-180 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: \$500.00
Maximum: \$750,000.00

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.

- 20143300 - Pipeline service equipment
- 78102100 - Pipeline services
- 20140000 - Oil and gas operating and production equipment

Dealer Index

Dealer Name & Address

0000221830
Jack Doheny Companies Inc
1860 Summit Commerce Pl
twinsburg, OH 44087

Remit to:

0000221830
Jack Doheny Companies Inc
PO Box 609
Northville, MI 48167

OAKS Contract ID

800228-1

**Dealer's Contact:**

Name		Phone	Fax	Email Address
James	Balogh	419-350-9852	330-963-9996	jimbalogh@dohenycompanies.com
Brian	Bandura	330-963-7766	330-963-9996	briambandura@dohenycompanies.com
Karl	Dickinson	216-789-4890	330-963-9996	karldickinson@dohenycompanies.com
Kay	Doheny	248-349-0904	248-374-1051	kaydoheny@dohenycompanies.com
Ed	Fitzgerald	330-963-7766	330-963-9996	edfitzgerald@dohenycompanies.com
Richard	Hughes	248-349-0904	248-347-1051	richardhughes@dohenycompanies.com
Sally	Jacob	248-349-0904	248-349-2774	Sallyjacob@dohenycompanies.com
Susan	Simpson	248-349-0904	248-349-2774	susansimpson@dohenycompanies.com
Rob	Stineman	513-673-9708	330-963-9996	robstineman@dohenycompanies.com
Roxanne	Vermeesch	248-349-0909	248-374-1051	roxanne@dohenycompanies.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	09/23/2016	This amendment is issued to update the dealer (Doheny) contacts effective 09/23/16.
5	07/01/2016	This amendment is issued to update the price schedule effective with all orders on or after 07/01/16.
4	07/01/2016	This amendment is issued to renew this Contract from 07/01/2016 through 06/30/17, by mutual agreement of the parties.
3	09/26/2014	This amendment is issued to update the vendor's pricelist effective 09/26/14.
2	05/19/2014	This amendment is issued to add an additional UNSPSC code to the Contract.
1	05/01/2013	This amendment is issued to reduce the price of one option for the Vactor Plus 2110 model. The option for a Compressed Natural Gas (CNG) model was reduced from \$160,670.39 to \$100,799.00.