

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: 800273

EFFECTIVE DATES: 02/01/2013 TO 01/31/2016
Renewal through 1/31/2018

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>.

Winzer Corporation

STATE TERM SCHEDULE

Index No: STS511
Eff. Date: 02/01/2017

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000142230
Winzer Corporation
4060 Plano Parkway
Plano, TX 75074

0000142230
Winzer Corporation
PO Box 671482
Dallas, TX 75267

800273

Contractor Contacts:

Mr. Terry	Stahl	800-527-4126	Fax:603-388-2785	Sales Contact	terry.stahl@winzerusa.com
Ms. Denise	McKenna	214-503-4738	Fax:603-388-2785	Contract Contact	denise.mckenna@winzerusa.com
Ms. Pam	VanPelt	214-341-2122 Ext. 14714	Fax:603-388-2785	Contract Contact	pam.vanpelt@winzerusa.com

Delivery:

10 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: \$50.00

Maximum: \$50,000

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 CONTRACTSAll 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.

31160000 - Hardware

Dealer Index

MBE Participation
Dealer Name & Address
0000075912
Direct Resource, Inc.
2121 CityGate Drive
Columbus, OH 43219

Remit to:
0000075912
Direct Resource, Inc.
2121 CityGate Drive
Columbus, OH 43219

OAKS Contract ID
800273-3



Dealer's Contact:

Name		Phone	Fax	Email Address
Alvin	Lai	(614) 337-0300	(614) 337-1313	alvin@directresourceinc.com
Dick	Lui	(614)-337-0300	(614) 337-1313	dick@directresourceinc.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
10	02/01/2017	This amendment is issued to indicate a renewal to the subject contract effective 02/01/2017 through 01/31/2018.
9	11/04/2016	This amendment is issued to update Contractor's information and to update pricelist dated 10/10/2016, effective with all orders issued on or after 11/04/2016.
8	07/18/2016	This amendment is issued to indicate a Contract assignment from Chromate Industrial Corporation to Winzer Corporation effective 07/18/16.
7	04/15/2016	This amendment is issued to make changes to contact information and to indicate an updated pricelist dated 03/28/2016, effective with all orders issued on or after 04/15/2016.
6	02/01/2016	As a result of mutual agreement between the state of Ohio and the Contractor this amendment is issued to renew the subject contract for an additional twelve (12) months, effective 02/01/2016 through 01/31/2017.
5	08/04/2015	This amendment is issued to make changes to contact information effective 8/04/2015.
4	07/22/2015	This amendment is issued to add two (2) additional contacts to the subject Contract effective 7/22/2015.
3	05/21/2015	This amendment is issued to indicate an updated pricelist dated 04/20/2015, effective with all orders issued on or after 05/21/2015.
2	02/05/2015	This addendum is issued to change the Contract contact information effective 02/05/2015.
1	11/14/2014	This amendment is issued to add dealer Direct Resources Inc., effective with all orders issued on or after 11/14/2014.