

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: 800286

EFFECTIVE DATES: 04/01/2013 TO 03/31/2017

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.

Questions regarding this and/or the State Term Schedule may be directed to:

Terri Villavicencio, CPPB
Terri.Villavicencio@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>.

STATE TERM SCHEDULE

Index No: STS515

Eff. Date: 4/1/2013

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs
Club Car Inc
PO Box 204658
Augusta, GA 30917
www.clubcar.com

Contractor Contacts:

Mr. Matt Fender 800-227-0739 Fax:260-616-0715 Sales Contact matt.fender@clubcar.com

Delivery:

30-60 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: \$15.00

Maximum: \$150,000.00

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 (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.

25101900 - Specialized and recreational vehicles

Utility Vehicles, Golf Cars

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 01, 2012

Discounts: (Apply to vehicles and accessories only)

Carryall 1, Carryall 2, Carryall 6, Carryall 242, Carryall 252 Transporter 4, Transporter 6, Precedent Villager 4, Villager 6 and Villager 8	15%
Turf 1, Turf 2, Turf 6, Turf 252, Cafe Express and Cafe Express SE	15%
Carryall 295 (2WD), Carryall 295, Carryall 295 Intellitach and Carryall 295 SE	10%
Fleet Precedent Golf Cars	30%

A 12.5% install charge will be added to all "field installed items" and "custom solution items" shown on the pricelist.

Dealer Index

Dealer Name & Address

0000075352
Austintown Glenwood Cycle, Inc
69 Fitch Blvd
Austintown , OH 44515

Remit to:

0000075352
Austintown Glenwood Cycle, Inc
69 Fitch Blvd
Austintown , OH 44515

OAKS Contract ID**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Christopher Johnson	330-793-7343	330-793-7866	agcycle@aol.com

Dealer Name & Address

0000100688
Century Equipment, Inc.
PO Box 352889
Toledo, OH 43635

Remit to:

0000100688
Century Equipment, Inc.
PO Box 352889
Toledo, OH 43635

OAKS Contract ID**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ron Smolik	800-346-0066	419-865-8215	rsmolik@centuryequip.com

Dealer Name & Address

0000100688
Century Equipment, Inc.
8650 Berk Blvd
HAMILTON BRANCH
Hamilton, OH 45015

Remit to:

0000100688
Century Equipment, Inc.
PO Box 352889
Toledo, OH 43635

OAKS Contract ID**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ron Smolik	800-346-0066	419-865-8215	rsmolik@centuryequip.com

Dealer Name & Address

0000100688
Century Equipment, Inc.
4199 Lead Rd
HILLIARD BRANCH
Hilliard, OH 43026

Remit to:

0000100688
Century Equipment, Inc.
PO Box 352889
Toledo, OH 43635

OAKS Contract ID**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ron Smolik	800-346-0066	419-865-8215	rsmolik@centuryequip.com

Dealer Name & Address

0000061414
South East Harley-Davidson dba South East Golf Car Co
23165 Aurora Rd
Bedford Heights, OH 44146

Remit to:

0000061414
South East Harley-Davidson dba South East Golf Car Co.
23165 Aurora Rd
Bedford Heights, OH 44146

OAKS Contract ID**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bill Koucky	888-684-4653	440-439-1701	seqc300@aol.com
