

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: 800055

EFFECTIVE DATES: 11/01/2009 TO 10/31/2014

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 dated 10-01-2007.

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:

Rob Rounds  
rob.rounds@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  
New Date: 11/1/2009

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

**Send Purchase Orders To:**

0000089224  
Caterpillar Inc.  
3993 East Royalton  
Broadview Heights, OH 44147  
www.cat.com

**Remit To:**

0000089224  
Caterpillar Inc.  
3993 East Royalton Rd  
Broadview Heights, OH 44147

**OAKS Contract ID:**

800055

**Contractor's Contact:**

Mr. Charles Rentfro Telephone: 614-791-5916 FAX: 614-764-1624 Email: rentfro\_charles\_s@cat.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: \$500,000.00

**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 approved 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, 4115.31, through 4115.35, 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.

- 22101500 - Earth moving machinery
- 84121500 - Banking institutions  
Finance (LTOP) and Leasing

**NOTES:**

Used equipment for sale: A 2008 Caterpillar 252B2 Skid Steer with 300 hours serial number OSCP05491 with a factory warranty that expires on 4/18/2010, sale price \$28,917.00. A 930G Wheel Loader with 1,841 hours serial number OTWR02071 no warranty, sale price \$85,000.00.

## Dealer Index

**Dealer Name & Address**

0000175021  
Caterpillar Financial Services  
5151 West 76th Street  
Indianapolis, IN 46268

**Remit to:**

0000175021  
Caterpillar Financial Services  
P.O. Box 730669  
Dallas, TX 75373-0669

**OAKS Contract ID**

800055-4

**Dealer's Contact:**

| Name             | Phone        | Fax          | Email Address        |
|------------------|--------------|--------------|----------------------|
| Mr. Jeff Bernard | 317-691-7092 | 615-341-8729 | Jeff.Bernard@cat.com |

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**Dealer Name & Address**

0000091477  
CECIL I WALKER MACHINERY CO  
PO BOX 2427  
CHARLESTON, WV 25329-2427

**Remit to:**

Same

**OAKS Contract ID**

800055-2

**Dealer's Contact:**

| Name          | Phone          | Fax            | Email Address         |
|---------------|----------------|----------------|-----------------------|
| Mr. Sam Lilly | (304) 949-6400 | (304) 949-7272 | slilly@walker-cat.com |

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**Dealer Name & Address**

0000136972  
OHIO CAT  
7700 Medusa Rd  
Oakwood Village, OH 44146

**Remit to:**

0000136972  
OHIO CAT  
3993 East Royalton Rd  
BROADVIEW HEIGHTS, OH 44147

**OAKS Contract ID**

800055-1

**Dealer's Contact:**

| Name              | Phone          | Fax            | Email Address      |
|-------------------|----------------|----------------|--------------------|
| Mr. Richard Egnot | (440) 658-2001 | (440) 658-2010 | regnot@ohiocat.com |

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