



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

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
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>.

CNH America LLC dba Case Construction Equipment

STATE TERM SCHEDULE

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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Index No: STS515
New Date: 10/1/2011

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs
CNH America LLC dba Case Construction Equipment
621 State St
Racine, WI 53402
www.casece.com

Contractor Contacts:

Mr. Gary Oldis 262-636-0825 Fax:262-636-5310 Sales Contact gary.oldis@cnh.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, 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
Backhoes, Buckets, Planers

Dealer Index

**MBE Participation
Dealer Name & Address**

0000065450
Ebony Construction Co
3510 Centennial Rd
Sylvania, OH 43560

Remit to:
0000065450
Ebony Construction Co
3510 Centennial Rd
Sylvania, OH 43560

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mike Bass	419-841-3455	419-841-7845	mbass@ebonyco.com

Dealer Name & Address

0000071472
Eckert Brothers Inc
PO Box 493
Sugarcreek, OH 44681-0493

Remit to:
0000071472
Eckert Brothers Inc
PO Box 493
Sugarcreek, OH 43560

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ronald Eckert	330-852-2611	330-852-0645	ronaldeckert33@hotmail.com

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



Dealer's Contact:

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

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



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mickey Gourley	740-522-3500	740-522-3540	mgourley@southeasternequip.com

Dealer Name & Address

0000046815
Twin Valley Equipment, Inc.
1980 US 35 E
Eaton, OH 45320

Remit to:
0000046815
Twin Valley Equipment, Inc.
1980 US 35 E
Eaton, OH 45320

OAKS Contract ID



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Clinton House	937-456-6281	937-456-9967	twinvalleyequip@embarqmail.com

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 October 01, 2011.

Discount Schedule (as of 10/01/2011):

Tractor Loader Backhoes:

580N 2WD / 43%
580N 4WD / 43%
580SN 2WD / 45%
580SN 4WD / 45%
580SN WT / 45%
590SN 2WD / 45%
590SN 4WD / 45%

Tractor Loaders:

570MXT 2WD / 39%
570MXT 4WD / 39%

Forklifts:

580G 2WD / 44%
580G 4WD / 44%

Skid Steers & Compact Track Loaders

SR130 / 32%
SR150 / 33%
SR175 / 32%
SV185 / 32%
SR200 / 35%
SR220 / 36%
SV250 / 34%
SR250 / 35%
SV300 / 26%
TR270 / 32%
TV320 / 19%
TV380 / 22%

Crawler Dozer:

650L / 38%
750L / 41%
850L / 42%
1150K / 42%
1650L / 38%
1850K / 37%

Wheel Loaders:

21E / 33%
121E / 33%
221E / 33%
321E / 35%
521E / 45%
621E / 43%
721F / 45%
821F / 46%
921F / 46%
1021F / 45%
1121F / 40%
1221E / 38%

Excavators:

CX17B / 23%
CX27B / 23%
CX31B / 23%
CX36B / 29%
CX50B / 29%
CX55BX / 28%
CX75 / 38%
CX80 / 38%
CX130B / 38%
CX135 / 38%
CX160B / 40%
CX210B / 40%
CX225 / 39%
CX250C / 39%
CX300C / 39%
CX350C / 39%
CX470C / 39%
CX700B / 41%
CX800B / 38%

Compaction Rollers:

DV201 / 30%
DV202 / 25%
DV204 / 31%
DV210 / 30%
DV213 / 30%
SV208 / 33%
SV210 / 31%
SV212 / 30%
SV216 / 31%
PT240 / 30%

Motor Graders:

845B / 46%
865B / 49%
865B AWD / 49%
885B / 49%
885B AWD / 49%