

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: 800316

EFFECTIVE DATES: 09/04/2013 TO 08/31/2017

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>.

**Alamo Group (TX) Inc.**

**STATE TERM SCHEDULE**

**Index No:** STS515

**Eff. Date:** 9/4/2013

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000213558  
Alamo Group (TX) Inc.  
1502 E. Walnut  
Seguin, TX 78155  
www.alamo-industrial.com

P.O. Box 840341  
Dallas, TX 75284-0341

800316

**Contractor Contacts:**

Ms. Kim	Koenig	800-882-5762, ext. 1594	Fax:800-242-5266	Sales Contact	kkoenig@alamo-group.com
Mr. Brian	Dunleavy	830-305-2295	Fax:865-693-0436	Sales Contact	bdunleavy@alamo-industrial.com

**Delivery:**

90-120 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: \$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, 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.

21101700 - Agricultural machinery for harvesting  
Farm Tractors, Heavy Duty Mowers, Lawn Mowers

**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.

Contract discounts can be found on page 2 of the pricelist.

Current pricelist is dated February 15, 2013.

**Multi Unit Discounts:**

5+ units = additional 2%  
9+ units = additional 3%

## Dealer Index

**Dealer Name & Address**

0000068175  
Akron Tractor & Equip., Inc.  
1309 Collier Rd  
Akron, OH 44320

**Remit to:**

0000068175  
Akron Tractor & Equip., Inc.  
1309 Collier Rd  
Akron, OH 44320

**OAKS Contract ID**

800316-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bob Beiswenger	800-821-2785	330-836-3317	Bob@akrontractor.com

---

**Dealer Name & Address**

0000133284  
JD Equipment  
1660 US Route 42,NE  
London, OH 43140

**Remit to:**

0000133284  
JD Equipment  
1660 US Route 42,NE  
London, OH 43140

**OAKS Contract ID**

800316-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Roger McKay	614-879-6620	614-879-5767	rogermckay@jdequipment.com

---

**Dealer Name & Address**

0000075203  
Koenig Equipment, Inc.  
PO Box 549  
Main Branch  
Botkins, OH 45306-0549

**Remit to:**

0000075203  
Koenig Equipment, Inc.  
PO Box 549  
Botkins, OH 45306-0549

**OAKS Contract ID**

800316-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jenny Frilling	937-693-5050	937-693-5050	jenny.frilling@koenigequipment.com

---

**Dealer Name & Address**

0000075203  
Koenig Equipment, Inc.  
16240 County Road 25A  
Anna Branch  
Anna, OH 45302

**Remit to:**

0000075203  
Koenig Equipment, Inc.  
PO Box 549  
Botkins, OH 45306-0549

**OAKS Contract ID**

800316-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jenny Frilling	937-693-5050	937-693-5050	jenny.frilling@koenigequipment.com

---

**Dealer Name & Address**

0000075203  
Koenig Equipment, Inc.  
2535 Dayton Pike  
Germantown Branch  
Germantown, OH 45327

**Remit to:**

0000075203  
Koenig Equipment, Inc.  
PO Box 549  
Botkins, OH 45306-0549

**OAKS Contract ID**

800316-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jenny Frilling	937-693-5050	937-693-5050	jenny.frilling@koenigequipment.com

---

**Dealer Name & Address**

0000075203  
 Koenig Equipment, Inc.  
 5338 St Rt 571  
 Greenville Branch  
 Greenville, OH 45331

**Remit to:**

0000075203  
 Koenig Equipment, Inc.  
 PO Box 549  
 Botkins, OH 45306-0549

**OAKS Contract ID**

800316-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jenny Frilling	937-693-5050	937-693-5050	jenny.frilling@koenigequipment.com

---

**Dealer Name & Address**

0000075203  
 Koenig Equipment, Inc.  
 5736 College Corner Pike  
 Oxford Branch  
 Oxford, OH 45056

**Remit to:**

0000075203  
 Koenig Equipment, Inc.  
 PO Box 549  
 Botkins, OH 45306-0549

**OAKS Contract ID**

800316-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jenny Frilling	937-693-5050	937-693-5050	jenny.frilling@koenigequipment.com

---

**Dealer Name & Address**

0000075203  
 Koenig Equipment, Inc.  
 3130 E US Highway 36  
 Urbana Branch  
 Urbana, OH 43078

**Remit to:**

0000075203  
 Koenig Equipment, Inc.  
 PO Box 549  
 Botkins, OH 45306-0549

**OAKS Contract ID**

800316-9

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jenny Frilling	937-693-5050	937-693-5050	jenny.frilling@koenigequipment.com

---

**Dealer Name & Address**

0000075203  
 Koenig Equipment, Inc.  
 5695 County Road 25A  
 Tipp City Branch  
 Tipp City, OH 45371

**Remit to:**

0000075203  
 Koenig Equipment, Inc.  
 PO Box 549  
 Botkins, OH 45306-0549

**OAKS Contract ID**

800316-10

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Jenny Frilling	937-693-5050	937-693-5050	jenny.frilling@koenigequipment.com

---

**Dealer Name & Address**

0000075244  
 Polen Implement, Inc.  
 42255 Oberlin Elyria Rd  
 Elyria, OH 44035  
 www.polenimplement.com

**Remit to:**

0000075244  
 Polen Implement, Inc.  
 42255 Oberlin Elyria Rd  
 Elyria, OH 44035

**OAKS Contract ID**

800316-11

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Tony Polen	440-322-8821, ext 2215	440-322-7097	tonyp@polenimplement.com

---

**Dealer Name & Address**

0000065229  
 Southeastern Equipment Co., Inc.  
 10874 East Pike Rd.  
 PO Box 536  
 Cambridge, OH 43725-0536  
 www.southeasternequipment.com

**Remit to:**

0000065229  
 Southeastern Equipment Co., Inc.  
 10874 East Pike Rd.  
 PO Box 536  
 Cambridge, OH 43725-0536

**OAKS Contract ID**

800316-12

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Charles K Patterson	740-432-6303	740-432-3303	cpatterson@southeasternequip.com

**Dealer Name & Address**

0000066473  
 Streacker Tractor Sales, Inc.  
 1218 Trenton Ave  
 Findlay Branch  
 Findlay, OH 45840

**Remit to:**

0000066473  
 Streacker Tractor Sales, Inc.  
 1218 Trenton Ave  
 Findlay, OH 45840

**OAKS Contract ID**

800316-13

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Karl A Streacker	419-422-6973	419-422-5084	karl@streackertractor.com

**Dealer Name & Address**

0000066473  
 Streacker Tractor Sales, Inc.  
 1400 N. Fifth St.  
 Fremont Branch  
 Fremont, OH 43420

**Remit to:**

0000066473  
 Streacker Tractor Sales, Inc.  
 1218 Trenton Ave  
 Findlay, OH 45840

**OAKS Contract ID**

800316-14

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Greg A Streacker	419-334-9775	419-334-9778	greg@streackertractor.com