

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: 800439

EFFECTIVE DATES: 07/14/2015 TO 07/31/2016

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>.

Venture Products, Inc.

STATE TERM SCHEDULE

Index No: STS515
Eff. Date: 7/14/2015

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000070226
Venture Products, Inc.
500 Venture Dr
Orrville, OH 44667-0148

Same

Contractor Contacts:

Mr. Michael Noel 866-836-8722 ext 2322 Fax:330-683-0000 Sales Contact michael.noel@ventrac.com

Delivery:

30-60 Days A.R.O. - F.O.B. Destination Freight Prepaid and Add

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: \$50,000.00

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.

- 21101700 - Agricultural machinery for harvesting
Mowers, Tractors, Excavators, Snow Blowers & Related

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 July, 1, 2015

Dealer Index

Dealer Name & Address

0000066335
BAIR'S, INC
6956 Portage St. NW
N. Canton, OH 44720

Remit to:

0000066335
BAIR'S, INC
6956 Portage St. NW
North Canton, OH 44720

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

Name	Phone	Fax	Email Address
Mr. Tom Nicholson	330-499-4544	330-499-1947	torotom@bairsinc.com

Dealer Name & Address

0000063044
Baker Vehicle Systems, Inc.
9035 Freeway Dr
Macedonia, OH 44056

Remit to:

0000063044
Baker Vehicle Systems, Inc.
9035 Freeway Dr
Macedonia, OH 44056

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

Name	Phone	Fax	Email Address
Mr. Harland Baker	330-467-2250	330-467-8308	h.baker@bakervehicle.com

Dealer Name & Address

0000179840
Cutter Power Sales, LLC
3710 Progress St., NE
Canton, OH 44705

Remit to:

0000179840
Cutter Power Sales, LLC
3710 Progress St., NE
Canton, OH 44705

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

Name	Phone	Fax	Email Address
Mr. Glenn Moore	330-455-8873 ext 712	330-454-7499	glenn@cutteronline.com

Dealer Name & Address

0000075203
KOENIG EQUIPMENT, INC.
PO Box 549
Botkins, OH 45306-0549

Remit to:

0000075203
KOENIG EQUIPMENT, INC.
PO Box 549
Botkins, OH 45306-0549

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

Name	Phone	Fax	Email Address
Ms. Jenny Frilling	937-693-5000	937-693-6236	jenny.frilling@koenigequipment.com

Dealer Name & Address

0000068432
MAST-LEPLEY SILO, INC
7787 East Lincolnway
Apple Creek, OH 44606

Remit to:

0000068432
MAST-LEPLEY SILO, INC
7787 East Lincolnway
Apple Creek, OH 44606

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

Name	Phone	Fax	Email Address
Mr. David Steiner	(330) 264-9292	(330) 264-9582	davesteiner@mastlepley.com

Dealer Name & Address

0000065018
 Medina Tractor Sales Company
 6080 Norwalk Rd
 Medina, OH 44256

Remit to:

0000065018
 Medina Tractor Sales Company
 6080 Norwalk Rd
 Medina, OH 44256

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

Name		Phone	Fax	Email Address
Mr.	Bryan Holooper	330-725-4951	800-539-1013	bryan@medinatractor.com

Dealer Name & Address

0000068631
 Moore's Lawn & Garden, Inc
 1682 S Washington St
 Millersburg, OH 44654-9438

Remit to:

0000068631
 Moore's Lawn & Garden, Inc
 1682 S Washington St
 Millersburg, OH 44654

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

Name		Phone	Fax	Email Address
Mr.	Kevin Stoner	330-674-2707	330-674-7060	mooreslawn@mooreslawn.com