



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: 800805

EFFECTIVE DATES: 06/21/2019 TO 05/31/2022

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>.

Alexis Fire Equipment Company

STATE TERM SCHEDULE

Index No. STS618

Eff. Date 06/21/2019

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

800805

Alexis Fire Equipment Company
109 East Broadway

Alexis, IL 61412

Contractor Contacts:

Mr. Scott Morris

Telephone: (309) 482-6121

Fax:

Email: scottm@alexisfire.com

Delivery:

See Notes Section

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: 2 Units

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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD 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.

25101700 - Safety and rescue vehicles

Fire Trucks and Related Equipment

NOTES:

Delivery Lead Times:

240 Days A.R.O. - F.O.B. Destination - 10' Response 1 Rescue Unit
20' Response 1 Rescue Unit

330 Days A.R.O. - F.O.B. Destination - 2000 Gallon Tanker
3000 Gallon Tanker
Commercial 16' Rescue
Commercial Equalizer Side Control Pumper
Commercial Equalizer Top Control Pumper
Commercial Side Control Pumper
Commercial Top Control Pumper
Commercial RIV Pumper
Custom 16' Rescue
Custom Equalizer Side Control Pumper
Custom Side Control Pumper
Custom Top Control Pumper
Custom RIV Pumper
Mini Pumper

365 Days A.R.O. - F.O.B. Destination - 75' Aerial
110' Aerial
Commercial Heavy Rescue
Custom Heavy Rescue

Dealer Index

Dealer Name & Address

This Dealer does not accept POs	0000172249
911 Fleet and Fire Equipment	911 Fleet and Fire Equipment
11 Lendale Drive	11 Lendale Drive
Florence , KY 41042	Florence, KY 41042

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Andrew Barnard	(859) 594-4367	(859) 371-0131	abarnard@911fleet.com

Dealer Name & Address

This Dealer does not accept POs	0000226762
Countryside Truck Service, Inc.	Countryside Truck Service, Inc.
P.O. Box 19616100 G.A.R. Highway	P.O. Box 19616100 G.A.R. Highway
Montville, OH 44064	Montville, OH 44064

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jim Marsic	(440) 968-3505	(440) 968-3353	jimcountryside@aol.com

Dealer Name & Address

This Dealer does not accept POs	
Heritage Fire Equipment	Heritage Fire Equipment
2162 Cloverleaf Street	2162 Cloverleaf Street
Columbus, OH 43232	Columbus, OH 43232

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Harry Sutphen	(844) 730-5100 x103		hsutphen@heritagefireequipment.com
