



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: 800814

EFFECTIVE DATES: 09/01/2019 TO 08/31/2022

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>.

# Sutphen Corporation

## STATE TERM SCHEDULE

Index No. STS618

Eff. Date 09/01/2019

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### CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

#### Send Purchase Orders To:

#### Remit To:

#### OAKS Contract ID:

0000042002

800814

Sutphen Corporation  
PO Box 158

Amlin, OH 43002

#### **Contractor Contacts:**

Mr. Zach Rudy

Telephone: (614) 889-1005

Fax: (614) 889-0874

Email: Zach.Rudy@SutphenCorp.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:

300 - 365 Days A.R.O. - F.O.B. Destination: SA75 Aerial Ladder; SL75 Aerial Ladder; SLR75 Aerial Ladder, Rear Mount; SL100 Aerial Ladder; SP70 Aerial Platform

365 - 430 Days A.R.O. - F.O.B. Destination - Custom Pumper (Program 1 and 2), SP95 Aerial Platform, SP100 Aerial Platform, SPH100 Aerial Platform

390 - 450 Days A.R.O. - F.O.B. Destination - Commercial Pumper (C-Series); Commercial Tanker (Elliptical and Wetside); SP110 Aerial Platform; Heavy Rescue

420 - 480 Days A.R.O. - F.O.B. Destination - Custom Pumper, Fully Customized

730 Days A.R.O. - F.O.B. Destination - SLTDA100 Aerial Ladder, Tiller

Due to the costs of steel and aluminum, a temporary surcharge will apply to fire apparatus' purchased using Contract #800814 for all orders issued on or after September 1, 2019. Steel and aluminum publications and indices will be closely monitored. Contractor shall provide evidence that supports the continuous use of the surcharge upon the request of the DAS' Office of Procurement.