

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

AGREEMENT NUMBER: MMA7488

EFFECTIVE DATES: 03/14/2014 TO 02/28/2019

The Department of Administrative Services has completed the evaluation and analysis of the Master Maintenance Agreement (MMA) 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 Master Maintenance Agreement.

This Master Maintenance Agreement is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Agreement is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This Master Maintenance Agreement 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 Master Maintenance Agreement.

State agencies may make purchases under this Master Maintenance Agreement 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 Master Maintenance Agreement may be directed to:

Terri Villavicencio, CPPB
Terri.villavicencio@das.ohio.gov

This Master Maintenance Agreement and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

JD Equipment

MASTER MAINTENANCE AGREEMENT

Index No: MMA515
Eff. Date: 3/14/2014

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000133284
JD Equipment
4079 Lyman Dr.
Hilliard, OH 43026

Same

MMA7488

Contractor Contacts:

Mr. Terry Atherton Sales Contact
Telephone: 800-659-5646, ext. 9923 Fax: 614-879-5767 terryatherton@jdequipment.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: \$150,000.00

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, 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.

- 72154500--Heavy Equipment Installation and Maintenance Services
- Maintenance & Repair & all associated Parts for John Deere Ag Equipment

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.

Delivery Terms:

For Repair Services - Response within 2 business days of repair request

For Parts:

Stock Orders will be 3 - 5 Days, A.R.O. - FOB Destination

Non-Stock Orders will be based on Manufacturer Availability - Information will be advised as received

Discount: 10% on all John Deere parts

Pricing:

Service Rates -

In Shop Rate = \$79.50/hr.

Field Rate = \$90.00/hr.

In Shop O/T Rate = \$119.25/hr. after 5:00p.m. Monday - Friday

Field O/T Rate = \$135.00/hr. after 12:00p.m. Saturday through all of Sunday

No Trip Fees/Charges

Expedited Shipping Charges - The actual cost charged by John Deere will be billed for emergency orders

Dealer Index

Dealer Name & Address

0000133284
JD Equipment
1662 US Rt 62
BRANCH - Washington Court House
Washington Court House, OH 43160

Remit to:

Same

OAKS Contract ID

MMA7488-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Terry Atherton	800-659-5646, ext.9923	614-879-5767	terryatherton@jdequipment.com

Dealer Name & Address

0000133284
JD Equipment
7550 US 68 N
BRANCH - Wilmington
Wilmington, OH 45177

Remit to:

Same

OAKS Contract ID

MMA7488-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Terry Atherton	800-659-5646, ext.9923	614-879-5767	terryatherton@jdequipment.com

Dealer Name & Address

0000133284
JD Equipment
219 Columbus-Sandusky Rd N
BRANCH - Marion
Marion, OH 43302

Remit to:

Same

OAKS Contract ID

MMA7488-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Terry Atherton	800-659-5646, ext.9923	614-879-5767	terryatherton@jdequipment.com

Dealer Name & Address

0000133284
JD Equipment
1200 Delmont Rd
BRANCH - Lancaster
Lancaster, OH 43130

Remit to:

Same

OAKS Contract ID

MMA7488-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Terry Atherton	800-659-5646, ext.9923	614-879-5767	terryatherton@jdequipment.com

Dealer Name & Address

0000133284
JD Equipment
4079 Lyman Dr
BRANCH - Hilliard
Hilliard, OH 43026

Remit to:

Same

OAKS Contract ID

MMA7488-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Terry Atherton	800-659-5646, ext.9923	614-879-5767	terryatherton@jdequipment.com

Dealer Name & Address

0000133284
 JD Equipment
 5740 Zarley St
 BRANCH - New Albany
 New Albany, OH 43054

Remit to:
 Same

OAKS Contract ID
 MMA7488-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Terry Atherton	800-659-5646, ext.9923	614-879-5767	terryatherton@jdequipment.com

Dealer Name & Address

0000133284
 JD Equipment
 4394 Northpointe Dr
 BRANCH - Zanesville
 Zanesville, OH 43701

Remit to:
 Same

OAKS Contract ID
 MMA7488-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Terry Atherton	800-659-5646, ext.9923	614-879-5767	terryatherton@jdequipment.com