

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

GSA GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7751100808

EFFECTIVE DATES: 05/23/2008 TO 10/31/2012
Renewal through 10/31/2013

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:

Peggy Canada, CPPB
Peggy.Canada@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>.

MSC Industrial Supply

STATE TERM SCHEDULE

Index No: STS511
Eff. Date: 04/29/2013

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000004207
MSC Industrial Supply
777 Dearborn Park Ln Ste L
Columbus, OH 43085

MSC Industrial Supply Co, Inc
Dept. CH 0075
Palatine, IL 60055-0075

7751100808-1

Contractor Contacts:

Mr. Vince Contini 614-785-9198 Fax:614-785-9517 Contract Contact continiv@mscdirect.com

Delivery:

1-2 Days A.R.O. - F.O.B. Destination, freight prepaid

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 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.

31160000 - Hardware

NOTES:

CURRENT PRICING: 2011/2012 Catalog.

ORDERING INSTRUCTIONS: This Contract has a state-approved electronic product catalog website www.mscdirect.com. State agencies must contact Vince Contini at continiv@mscdirect.com, or Melonie Snyder at snyderme@mscdirect.com to establish an online account or view STS pricing. * Only products labeled "OHIO Contract STS7751100808" on the MSC website may be purchased under this Contract.

There are items in this catalog that are on mandatory use contracts or available from OPCRP, DMH, RSC or OPI. All of these items are excluded from the schedule. Contractors making sales of these items will be considered in violation of their Contract and may be subject to cancellation of the Contract and/or exclusion from the State Term Schedule program.

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.

Dealer Index

MBE Participation

Dealer Name & Address

0000054967
Quality Building Supplies for Industry, Inc.
PO Box 10
Grand Rapids, OH 43522

Remit to:

0000054967
Quality Building Supplies for Industry, Inc.
PO Box 10
Grand Rapids, OH 43522-0010

OAKS Contract ID

7751100808-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Edward Hayes	419-832-2202	419-832-8106	industsupl@aol.com

MBE Participation

Dealer Name & Address

0000050420
Recio Supply Co.
P.O. Box 565
Grove City, OH 43123

Remit to:

0000050420
Recio Supply Co.
P.O. Box 565
Grove City, OH 43123

OAKS Contract ID

7751100808-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Leo Recio	614-875-8509	614-875-6612	reciosupply@yahoo.com

Dealer Name & Address

0000177595
Blue Chip Manufacturing & Sales, Inc.
3155 Lamb Avenue
Columbus, OH 43219

Remit to:

0000177595
Blue Chip Manufacturing & Sales, Inc.
3155 Lamb Avenue
Columbus, OH 43219

OAKS Contract ID

7751100808-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Tammy Tatman	614-475-3853 ext 203	614-475-0091	ttatman@bluechipmanufacturing.net

Dealer Name & Address

0000133499
Yaro Supply Company
PO Box 750608
Dayton, OH 45475-0608

Remit to:

0000133499
Yaro Supply Company
PO Box 750608
Dayton, OH 45475-0608

OAKS Contract ID

7751100808-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Harry Bossey	937-859-6100	937-859-5200	sales@yaro.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
10	04/29/2013	This amendment is issued to indicate a change to company's name.
9	02/01/2013	This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and the contractor, this contract is renewed for an additional nine (9) months, effective February 1, 2013 through October 31, 2013.
8	11/01/2012	This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and the contractor, this contract is renewed for an additional three (3) months, effective November 1, 2012 through January 31, 2013. All other prices, terms and conditions remain unchanged.
7	03/02/2012	This amendment is issued to indicate an update to the Contractor's online catalog pricing discounts as defined on page 3 and 4 of the Contract. These prices were previously approved by Amendment 4, dated February 28, 2011.
6	11/17/2011	This amendment is issued to indicate an update to the Contractor's online pricing and ordering instructions and to update the Contractor's address, effective with all orders issued on or after November 17, 2011.
5	07/15/2011	This amendment is issued to add pay-direct dealer Recio Supply Company, effective with all orders issued or after July 15, 2011.
4	02/28/2011	This amendment is issued to indicate an update to the Contractor's online pricing and ordering instructions, effective 02/28/11.
3	07/13/2010	This amendment is issued to add pay-direct dealer Blue Chip Manufacturing, effective with all orders issued on or after July 13, 2010.
2	03/10/2010	This amendment is issued to indicate an updated pricelist dated February 24, 2010, effective with all orders issued on or after March 10, 2010. This update only affects the catalog list price and not the discount rate schedule.
1	03/02/2009	To indicate an update to the pricelist, effective with all orders issued on or after March 2, 2009. Repagination.