

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: 7751501409

EFFECTIVE DATES: 12/01/2008 TO 11/30/2013
Renewal through 11/30/2015

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:

Terri Villavicencio, CPPB
Terri.Villavicencio@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>.

Gougler Ind.s' DBA FRD (Furukawa Rock Drill USA)

STATE TERM SCHEDULE

Index No: STS515
Eff. Date: 12/01/2013

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

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000151263
Gougler Ind.s' DBA FRD (Furukawa Rock Drill USA)
711 Lake St.
Kent, OH 43240

Same

7751501409-1

Contractor Contacts:

Ms. Patti Wittensoldner 330-673-5821, Ext 202 Fax:330-677-1616 Sales Contact pattiwi@frdusa.com

Delivery:

90 days F.O.B. Destination

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$50.00

Maximum: \$40,000.00

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, 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.

22102000 - Building demolition machinery and 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.

Current pricelist is dated 12/01/2013

Discount provided is 12%

Dealer Index

Dealer Name & Address

0000068175
Akron Tractor & Equip., Inc.
1309 Collier Rd
Akron, OH 44320

Remit to:
Same

OAKS Contract ID
7751501409-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Dan Letz	800-821-2785	330-836-3317	danletz@akrontractor.com

Dealer Name & Address

0000065229
Southeastern Equipment Co., Inc.
PO BOX 536
CAMBRIDGE, OH 43725-0536

Remit to:
Same

OAKS Contract ID
7751501409-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Mickey Gourley	740-522-3500	740-522-3540	mgourley@southeasternequip.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	12/01/2013	This amendment is issued to update the Contractor's contact; to update the pricing and to notify that as a result of mutual agreement between the state of Ohio and the Contractor, this contract is renewed for an additional twenty-four (24) months, effective December 01, 2013 through November 30, 2015.
3	07/30/2010	This amendment is issued to add Akron Tractor & Equipment as a pay direct dealer, effective with all orders issued on or after 07/30/2010.
2	07/13/2009	To indicate the addition of pay-direct dealer Southeastern Equipment Co., Inc., effective with all orders issued on or after July 1, 2009.
1	02/27/2009	To indicate updated schedule number, effective February 27, 2009.