

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: 7751501708

EFFECTIVE DATES: 04/01/2008 TO 03/31/2013  
Renewal through 3/31/2015

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.ohio.gov

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

**Eager Beaver Trailers**

**STATE TERM SCHEDULE**

**Index No:** STS515  
**Eff. Date:** 09/09/2014

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000145312  
Eager Beaver Trailers  
14893 HWY 27  
Lake Wales, FL 33859

Same

7751501708-1

**Contractor Contacts:**

Mr. John DeGeorge      800-257-8163      Fax: 856-423-0999      Sales Contact      JDeGeorge@eagerbeavertrailers.com

**Delivery:**

90 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: 1 unit

Maximum: 3 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 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.

25181700 - Product and material trailers

**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 August 01, 2014

Discount is 10% off of Trailer List Prices and 10% off of Option List Prices.

**Dealer Index**

**Dealer Name & Address**

0000065229  
Southeastern Equipment Co., Inc.  
PO Box 536  
Cambridge, OH 43725-0536

**Remit to:**

0000065229  
Southeastern Equipment Co., Inc.  
PO Box 536  
Cambridge, OH 43725-0536

**OAKS Contract ID**

7751501708-3



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Mickey Gourley	740-432-6303	740-432-3303	mgourley@southeasternequip.com

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## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
13	09/09/2014	This amendment is issued to indicate an update to the pricelist dated August 01, 2014, effective with all orders issued on or after September 09, 2014.
12	04/04/2014	This amendment is issued to remove dealer, Rath Builders Supply, Inc., effective with all orders issued on or after April 04, 2014.
11	08/16/2013	This amendment is issued to indicate an update to the pricelist dated May 01, 2013, effective with all orders issued on or after August 16, 2013.
10	05/01/2013	This amendment is issued to add dealer, Rath Builders Supply, Inc. 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-three (23) months, effective May 01, 2013 through March 31, 2015.
9	04/01/2013	This amendment is issued to notify of a unilateral one month renewal effective April 01, 2013 through April 30, 2013.
8	02/26/2013	This amendment is issued to indicate an update to the pricelist dated December 01, 2012, effective with all orders issued on or after February 26, 2013.
7	12/01/2012	This amendment is issued to remove dealer, Ebony Construction Co., effective with all orders issued on or after December 01, 2012.
6	03/27/2012	This amendment is issued to indicate an update to the pricelist dated January 01, 2012, effective with all orders issued on or after March 27, 2012.
5	02/18/2011	This amendment is issued to update the contact information for pay-direct dealer, Southeastern Equipment Co., Inc., effective with all orders issued on or after February 18, 2011.
4	07/22/2009	To update the pricelist, effective with all orders issued on or after July 22, 2009.
3	05/31/2009	To add dealer Southeastern Equipment Co., Inc., effective with all orders issued on or after May 31, 2009.
2	12/16/2008	To indicate updated price list, effective with all orders issued on or after December 16, 2008.
1	11/10/2008	To serve notice that effective November 10, 2008, Southeastern Equipment Company, Inc. is suspended from this contract.