OhioDAS

Index No: STS515
Eff. Date: 01/16/2015

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: 800002

EFFECTIVE DATES: 04/24/2009 TO 09/25/2013
Renewal through 9/25/2015

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.

STATE TERM SCHEDULE

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

0000094414
Morbark, Inc.
8507 S. Winn Rd
Winn, MI 48896

Remit To:

0000094414
Morbark, Inc.
P.O. Box 1000
8507 South Winn Road
Winn, MI 48896

OAKS Contract ID:

800002-1

Contractor Contacts:

Mr. Wayne Watts 800-831-0042 ext. 1420 Fax:989-866-2381 Sales Contact wayne.watts@morbark.com

Delivery:
30-60 Days A.R.O. - 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: 15.00

Maximum: 3+ units 2%

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.

23231800 - Lumber chippers and accessories

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 contract pricelist is dated October 06, 2014.

Dealer Index

Dealer Name & Address
0000076535
Columbus Equipment Company
3942 Brecksville Rd
Richfield, OH 44286

Remit to:
0000076535
Columbus Equipment Company
P.O. Box 76535
Cleveland, OH 44193

OAKS Contract ID
800002-4

Dealer's Contact:

	Name		Phone	Fax	Email Address
Mr.	Tim	Smith	330-350-6860	216-659-6931	tims@colsequipment.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	01/16/2015	This amendment is issued to indicate an update to the pricelist dated October 06, 2014, effective with all orders issued on or after January 16, 2015.
3	09/26/2013	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 twenty-four (24) months, effective September 26, 2013 through September 25, 2015.
2	11/16/2012	This amendment is issued to indicate an update to the pricelist dated January 31, 2012, effective with all orders issued on or after November 16, 2012.
1	08/30/2011	This amendment is issued to remove dealer - Sunrise Equipment Company LLC and to update the Contract Analyst assigned to this contract, effective with all orders issued on or after August 30, 2011.