

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: 800057

EFFECTIVE DATES: 09/01/2009 TO 08/30/2013
Renewal through 9/30/2015

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.

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

West Roofing Systems Inc

STATE TERM SCHEDULE

Index No: STS564
Eff. Date: 07/01/2015

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

<u>Send Purchase Orders To:</u>	<u>Remit To:</u>	<u>OAKS Contract ID:</u>
0000055179 West Roofing Systems Inc 121 Commerce Drive Lagrange, OH 44050-0505	Same	800057

Contractor Contacts:

Delivery:

30 Days A.R.O.- F.O.B. Destination

Terms:

2% - 15, Net 30 Days

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

Minimum: \$50.00

Maximum: \$30,000.00

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.

30151500 - Roofing materials

30151600 - Roofing accessories

72101600 - Roofing and siding and sheet metal work

NOTES:

Ohio's prevailing wage is determined by the Ohio Department of Commerce. The prevailing wage rates by county and classification may be located at www.com.state.oh.us/ODOC/ Please review this site for each new project, as rates and classifications may change often.

Pursuant to Ohio Law (ORC 153) the professional design services purchases from this contract will not exceed twenty-five thousand dollars (\$25,000) on any project.

Ohio Department of Administrative Services (ODAS) Handbook, Chapter 11, provides the procedures for all purchases of professional design services, construction, repairs and maintenance that apply to this contract (STS/MMA). www.procure.ohio.gov/pdf/handbookbychapters.pdf

Dealer Index

Dealer Name & Address

This Dealer does not accept POs
Polyurethane Roof Training Center, Inc.
121 Commerce Drive
PO Box 495
LaGrange, OH 44050



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Kathy West	440-355-9929 ext 119	440-355-9925	KathyW@westroofingsystems.com

Dealer Name & Address

This Dealer does not accept POs
West Development Group LLC
121 Commerce Drive
PO Box 505
LaGrange, OH 44050



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Laura West	440-355-4682 ext 101	440-355-4276	laura.west@wdgsilicones.com

Dealer Name & Address

This Dealer does not accept POs
West Environmental Inc
121 Commerce Drive
PO Box 495
LaGrange, OH 44050



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Kathy West	440-355-9929 ext 119	440-355-9925	kathy@westroofingsystems.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	07/01/2015	This amendment is issued to unilaterally renew the Contract for three months effective 07/01/15 through 09/30/15.
3	09/01/2014	This amendment is being issued to renew the subject contract, as a result of mutual agreement, for ten (10) months, effective 09/01/14 through 06/30/15.
2	03/01/2014	This amendment is issued to renew the Contract for six months 03/01/14-08/31/14.
1	09/01/2013	This amendment is issued to update DAS contact and notify that as a result of mutual agreement, this amendment is issued to renew the subject contract for an additional 6 months, effective September 1, 2013 through February 28, 2014.