

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: 800058

EFFECTIVE DATES: 03/01/2010 TO 02/28/2015  
Renewal through 2/28/2017

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>.

**STATE TERM SCHEDULE**

**Index No:** STS515  
**Eff. Date:** 06/28/2016

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:**

0000080895  
Exmark Mfg. Co. Inc.  
2101 Ashland Ave  
Beatrice, NE 68310

Same

800058

**Contractor Contacts:**

Mr. Jonathan Guarneri                      402-223-6255                      Fax:402-223-6384    Sales Contact                      jonathan.guarneri@exmark.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:    \$35,000.00

**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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD 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.

21101700 - Agricultural machinery for harvesting  
Mowers

**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 January 1, 2016.

## Dealer Index

**Dealer Name & Address**

0000218889  
Alvords Yard & Garden Equipment LLC  
12089 Ravenna Rd  
Chardon, OH 44024

**Remit to:**  
Same

**OAKS Contract ID**  
800058-17

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Dawn M Alvord	440-286-2315	440-286-6598	ayg131@windstream.net

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**Dealer Name & Address**

0000227240  
BAMSS Mow and Snow Shop, LLC.  
4938 Mogadore Rd  
Kent, OH 44240

**Remit to:**  
Same

**OAKS Contract ID**  
800058-18

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Sean Barber	330-676-9300	330-676-9301	bamssohio@gmail.com

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**Dealer Name & Address**

0000226569  
Baxla Tractor Sales of Fayette Inc.  
2312 ST RT 22 NW  
Washington CH, OH 43160

**Remit to:**  
Same

**OAKS Contract ID**  
800058-19

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Chris H Baxla	937-386-2440	937-695-0051	chris.b@baxlatractor.com

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**Dealer Name & Address**

0000074364  
Baxla Tractor Sales, Inc.  
4595 Tri County Hwy  
Seaman, OH 45679

**Remit to:**  
0000074364  
Baxla Tractor Sales, Inc.  
4595 Tri County Hwy  
Seaman, OH 45679

**OAKS Contract ID**  
800058-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Chris H Baxla	937-386-2440	937-695-0051	chris.b@baxlatractor.com

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**Dealer Name & Address**

0000049963  
Bramble Mower Sales & Service, Inc.  
3830 Round Bottom Rd  
Cincinnati, OH 45244-2426

**Remit to:**  
0000049963  
Bramble Mower Sales & Service, Inc.  
3830 Round Bottom Rd  
Cincinnati, OH 45244-2426

**OAKS Contract ID**  
800058-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Terri Herbert	513-271-8522	513-271-8536	bramss@cinci.rr.com

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**Dealer Name & Address**

0000076363  
 Buckeye Power Sales Co., Inc.  
 PO Box 489  
 Blacklick, OH 43004-0489

**Remit to:**

0000076363  
 Buckeye Power Sales Co., Inc.  
 PO Box 489  
 Blacklick, OH 43004-0489

**OAKS Contract ID**

800058-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Gary Conrad	614-328-0819	614-861-2291	gconrad@buckeyepowersales.com

**Dealer Name & Address**

0000041929  
 Bud Herbert Motors Inc.,  
 4050 Spring Grove Ave  
 Cincinnati, OH 45223-2640

**Remit to:**

0000041929  
 Bud Herbert Motors Inc.,  
 4050 Spring Grove Ave  
 Cincinnati, OH 45223-2640

**OAKS Contract ID**

800058-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. James Herbert	513-541-3290	513-541-0960	jimherbert@budherbert.com

**Dealer Name & Address**

0000076115  
 Buehrer Power Equipment, Inc.  
 24654 State Route 34  
 Stryker, OH 43557-9438

**Remit to:**

0000076115  
 Buehrer Power Equipment, Inc.  
 24654 State Route 34  
 Stryker, OH 43557-9438

**OAKS Contract ID**

800058-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Rick Buehrer	419-428-2118	419-428-2118	rickbpe@williams-net.com

**Dealer Name & Address**

0000179840  
 Cutter Power Sales, LLC  
 3710 Progress St., NE  
 Canton, OH 44705

**Remit to:**

0000179840  
 Cutter Power Sales, LLC  
 3710 Progress St., NE  
 Canton, OH 44705

**OAKS Contract ID**

800058-20

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Glenn Moore	330-455-8873 ext 712	330-454-7499	glenn@cutteronline.com

**Dealer Name & Address**

0000044610  
 Doeblers Bros., Inc.  
 944 Greentree Rd  
 Middletown, OH 45044

**Remit to:**

0000044610  
 Doeblers Bros., Inc.  
 944 Greentree Rd  
 Middletown, OH 45044

**OAKS Contract ID**

800058-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jaime Lovelace	513-422-3633, ext.102	513-422-0321	jaime@doeblersbros.com

<b>Dealer Name &amp; Address</b> 0000011337 Elder Sales Service Inc dba Elder Ag & Turf Equip. Co. 49290 State Route 14 East Palestine, OH 44413-9725	<b>Remit to:</b> 0000011337 Elder Sales Service Inc dba Elder Ag & Turf Equip. Co. 49290 State Route 14 East Palestine, OH 44413-9725	<b>OAKS Contract ID</b> 800058-7	
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<b>Dealer's Contact:</b>			
<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. C.H. McCutcheon	330-426-2977	330-426-2989	c.h.mccutcheon@elderagandturf.com

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<b>Dealer Name &amp; Address</b> 0000171123 FRED OTT, INC. 5640 N Berkey Southern Rd. PO Box 1 Berkey, OH 43504	<b>Remit to:</b> 0000171123 FRED OTT, INC. 5640 N Berkey Southern Rd PO Box 1 Berkey, OH 43504	<b>OAKS Contract ID</b> 800058-16	
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<b>Dealer's Contact:</b>			
<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Darrel Ott	419-829-3251	419-829-4652	frk@fredott.com

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<b>Dealer Name &amp; Address</b> 0000069901 Gladieux Lumber & Supply Co, Inc. dba Gladieux Home Center 5120 Navarre Ave Oregon, OH 43616	<b>Remit to:</b> Same	<b>OAKS Contract ID</b> 800058-21	
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<b>Dealer's Contact:</b>			
<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Ms. Susan Grzecki	419-693-0601	419-693-3337	sue@gladieuxhomecenter.com

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<b>Dealer Name &amp; Address</b> 0000069650 Green and Sons, Ltd. 12350 ST RT 56 SE Mt. Sterling, OH 43143	<b>Remit to:</b> Same	<b>OAKS Contract ID</b> 800058-22	
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<b>Dealer's Contact:</b>			
<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Bill Green	740-852-2205	740-869-2234	bill.green@greenandsons.com

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<b>Dealer Name &amp; Address</b> 0000047902 Hilliard Lawn & Garden, LLC 5300 Cemetery Rd Hilliard, OH 43026	<b>Remit to:</b> Same	<b>OAKS Contract ID</b> 800058-23	
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<b>Dealer's Contact:</b>			
<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Josh Lokai-Owens	614-876-4054	614-876-7071	hlg.j.lokai.owens@gmail.com

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**Dealer Name & Address**

0000186305  
 Marshall Power Equipment LLC  
 7898 Mayfield Road  
 Chesterland, OH 44026

**Remit to:**

0000186305  
 Marshall Power Equipment LLC  
 7898 Mayfield Road  
 Chesterland, OH 44026

**OAKS Contract ID**

800058-15

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Michael Hall	440-729-0990	440-729-0855	marshallpwr@sbcglobal.net

**Dealer Name & Address**

0000238369  
 Mendenhall Farms  
 29606 Cadiz-Dennison Rd.  
 Dennison, OH 44621

**Remit to:**

0000238369  
 Mendenhall Farms  
 29606 Cadiz-Dennison Rd.  
 Dennison, OH 44621

**OAKS Contract ID**

800058-26

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joseph Mendenhall	740-922-4947	740-922-1222	mendenhalllynn@yahoo.com

**Dealer Name & Address**

0000142740  
 Miller Lawn & Power Equipment, LLC  
 1299 Harding Hwy E  
 Marion, OH 43302

**Remit to:**

Same

**OAKS Contract ID**

800058-24

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Chuck Miller	740-382-9162	740-385-4020	powereq28@yahoo.com

**Dealer Name & Address**

0000150608  
 North Royalton Power Equipment, Inc.  
 10156 Royalton Rd  
 North Royalton, OH 44133

**Remit to:**

Same

**OAKS Contract ID**

800058-25

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Joseph Lally	440-582-9400	440-582-8355	jlally@northroyaltonpowerequipment.com

**Dealer Name & Address**

0000043044  
 Taylor & Sons Equipment Co.  
 PO Box 40  
 Canal Winchester, OH 43110

**Remit to:**

0000043044  
 Taylor & Sons Equipment Co.  
 PO Box 40  
 Canal Winchester, OH 43110

**OAKS Contract ID**

800058-12

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Larry L Taylor	614-837-5516, ext 12	614-837-8011	taylorandsons@taylorandsons.us

**Dealer Name & Address**

0000049070  
 Voss Bros. Sales & Rental, Inc.  
 10136 Sawmill Rd  
 Powell, OH 43065-7664

**Remit to:**

0000049070  
 Voss Bros. Sales & Rental, Inc.  
 10136 Sawmill Rd  
 Powell, OH 43065-7664

**OAKS Contract ID**

800058-10

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Lance Ralston	614-761-2121	614-761-2419	lralston@rohio.com

**Dealer Name & Address**

0000070124  
 Worcester Sales & Service, Inc.  
 34200 Lorain Rd  
 North Ridgeville, OH 44039-4238

**Remit to:**

0000070124  
 Worcester Sales & Service, Inc.  
 34200 Lorain Rd  
 North Ridgeville, OH 44039-4238

**OAKS Contract ID**

800058-13

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr.	Alan Worcester	440-327-2196, ext.20	440-327-2696	Aworces268@aol.com

## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
8	06/28/2016	This amendment is issued to add pay-direct dealer, Mendenhall Farms, effective with all orders issued on or after June 28, 2016.
7	02/17/2016	This amendment is issued to indicate an updated pricelist dated January 1, 2016, effective with all orders issued on or after February 17, 2016.
6	08/28/2015	This amendment is issued to indicate an updated pricelist dated August 18, 2015, effective with all orders issued on or after August 28, 2015 and to update the contact information.
5	03/01/2015	This amendment is issued to add dealers; remove dealers; update the pricelist 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 March 01, 2015 through February 28, 2017.
4	05/30/2013	This amendment is issued to indicate an update to the pricelist dated May 30, 2013, effective with all orders issued on or after May 30, 2013.
3	05/30/2012	This amendment is issued to indicate the addition of pay-direct dealer, Fred Ott, Inc and to update the pricelist dated May 25, 2012, effective with all orders issued on or after May 30, 2012.
2	06/13/2011	This amendment is issued to update the assigned analyst and the pricelist, effective with all orders issued on or after June 13, 2011.
1	07/23/2010	Indicates an update to the contract, Exmark does not accept purchase orders, use dealers for all transactions.