

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: 800086

EFFECTIVE DATES: 11/15/2009 TO 10/31/2013
Renewal through 10/31/2015

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:

Walter Schneider, CPPB
Walter.Schneider@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

Index No: STS620
Eff. Date: 05/18/2015

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000086696
Aramco, Inc.
1480 Grandview Avenue, P.O. Box 29
Thorofare, NJ 08086

Lock Box 3956
PO Box 8500
Philadelphia, PA 19178-3956

800086

Contractor Contacts:

Mr. Dave Bednar 513 403 7738 Fax:513-683-8296 Sales Contact dbednar@aramco.com

Delivery:

30-120 A.R.O. - F.O.B. Destination

Terms:

1% - 15, Net 30 Days

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

Minimum: \$25.00
Maximum: \$50,000.00

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.

46000000 - Defense and Law Enforcement and Security and Safety Equipment and Supplies
Homeland Security Products, respiratory equipment, decontamination, rescue equipment, protective clothing, spill/leak control, all inclusive.

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.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	05/18/2015	This amendment is issued to update the Contractor's price list effective 05/18/15. The new price list removes discontinued items and increases prices on selected items effective 05/18/15.
6	11/01/2014	This amendment is issued to renew this contract for twelve (12) months from 11/01/14 through 10/31/15 by mutual agreement of the parties.
5	12/28/2013	This amendment is issued to update Aramsco's contract price list effective for all orders placed on or after December 28, 2013. The revised price list contains increases, reductions, discontinued and additional new items. The overall adjustment amounts to an estimated 7.6%
4	11/01/2013	This amendment is issued to renew this contract for twelve (12) months from November 1, 2013 through October 31, 2014 by mutual agreement of the parties and to change the telephone number of the Contractor Sales Contact Mr. Dave Bednar.
3	10/20/2011	This amendment is issued to indicate a new price list dated 6/21/11 to delete products no longer available; no price increases or additions or products are effective. New price list is effective October 20, 2011.
2	06/24/2011	The amendment is issued to indicate a new price list dated 1/25/11 to be effective on all orders issued on or after June 24, 2011.
1	11/30/2009	To update the contractor's P.O. address, effective with all orders issued on or after November 30, 2009.