

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: 800119

EFFECTIVE DATES: 01/01/2011 TO 12/31/2014
Renewal through 12/31/2016

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>.

Northcoast Products

STATE TERM SCHEDULE

Index No: STS515
Eff. Date: 12/31/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000134888
Northcoast Products
PO Box 437
Monroe, OH 45050

Same

800119

Contractor Contacts:

Mr. Mark Leaders 513-217-5000 Fax:513-217-4638 Sales Contact mark@leadermachineryco.com

Delivery:

60-90 Days A.R.O.- F.O.B. Destination Freight Prepaid and Add

Terms:

2% - 20, Net 30 Days

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

Minimum: \$15.00
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 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.

24111800 - Tanks and cylinders and their accessories
Emulsion Storage Tanks

NOTES:

Current pricelist is dated January 01, 2015

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.

For Sale: (Used Tanks)

Model NP1500S Serial# 26681 Size: 1500 Gal. Price: \$19,000.00
Model NP1500S Serial# 26862 Size: 1500 Gal. Price: \$19,000.00
Model NP1500S Serial# 27071 Size: 1500 Gal. Price: \$19,000.00
Model NP2000S Serial# 30223 Size: 2000 Gal. Price: \$24,500.00
Model NP2500S Serial# 29263 Size: 2500 Gal. Price: \$25,000.00

Dealer Index

Dealer Name & Address

0000073138
Leader Machinery Company, LLC.
PO Box 437
Monroe, OH 45050

Remit to:

0000073138
Leader Machinery Company, LLC.
PO Box 437
Monroe, OH 45050

OAKS Contract ID

800119-1



Dealer's Contact:

Name		Phone	Fax	Email Address
Mr.	Mark Leaders	513-217-5000	513-217-4638	mark@leadermachineryco.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	12/31/2016	This amendment is issued to advise that this contract will not be renewed beyond the current expiration date of 12/31/2016. Thereafter, the agency shall procure their needs for these supplies in accordance with Ohio Revised Code 125.05.
5	07/06/2016	This amendment is issued to add five used tanks for sale: 3 - NP1500S; 1 - NP2000S and 1 - NP2500S. These tanks will be listed until sold, effective July 6, 2016.
4	01/01/2015	This amendment is issued to remove used equipment, to 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 January 01, 2015 through December 31, 2016.
3	10/15/2012	This amendment is issued to correct the model year for one of the used NP1000 S-T heated, trailer mounted tanks added to this contract in amendment 2, effective with all orders issued on or after October 15, 2012.
2	08/10/2012	This amendment is issued to add two used NP1000S-T heated, trailer mounted tanks to this contract until sold, effective August 10, 2012.
1	11/15/2011	This amendment is issued to update the Contractor's and Dealer's address.