

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: 800209

EFFECTIVE DATES: 02/01/2012 TO 01/31/2017
Renewal through 1/31/2018

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>.

Dealer Index

Dealer Name & Address

This Dealer does not accept POs
Advantech Service and Parts LLC
PO Box 556
5609 Gundy Dr.
Midvale, OH 44653

0000007191

**Dealer's Contact:**

Name		Phone	Fax	Email Address
Mr. Scott	Carlisle	740-922-2727	740-922-9337	scarlisle@advantech911.com

Dealer Name & Address

This Dealer does not accept POs
Vogelpohl Fire Equipment Inc
2770 Circleport Dr
Erlanger, KY 41018

0000103175

Dealer's Contact:

Name		Phone	Fax	Email Address
Mr. Todd	Vogelpohl	(800) 797-8317	(859) 282-1550	toddv@vogelpohlfire.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	01/23/2017	This amendment is issued to update the contract contact person.
3	02/01/2017	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 twelve (12) months, effective February 01, 2017 through January 31, 2018. Delivery days have been updated to 330-365 days A.R.O. -F.O.B. Destination. There is a new pricelist with updated models. Dealer Fire Service, Inc. has been removed.
2	04/20/2015	This amendment is issued to notify of a new price for the new fire apparatus models listed effective with all orders on or after April 20, 2015. This amendment is issued to also notify of the new contract contact person.
1	04/15/2013	This amendment is issued to notify of a new price list effective with all orders on or after April 15th, 2013.