

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: 800214

EFFECTIVE DATES: 01/01/2012 TO 12/31/2015
Renewal through 12/31/2017

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>.

LAWHON & ASSOCIATES, INC.

STATE TERM SCHEDULE

Index No: STS926
Eff. Date: 01/11/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

EDGE

0000050965
LAWHON & ASSOCIATES, INC.
1441 King Ave
Columbus, OH 43212

0000050965
LAWHON & ASSOCIATES, INC.
1441 King Avenue
Columbus, OH 43212

800214

Contractor Contacts:

Ms. Michele Glinsky (614) 481-8600 Fax: (614) 481-8610 Sales Contact mglinsky@lawhon-assoc.com

Delivery:

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

Terms:

3% - 15, Net 30 Days

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

Minimum: \$100.00
Maximum: \$200,000.00

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.

77000000 - Environmental Services

NOTES:

Prior to issuing a purchase order, any agency intending to use this Contract must read and respond accordingly to the Auditor of State bulletin 2008-008, which requires all agencies to seek approval prior to issuing any purchase orders against this Contract.
<http://www.auditor.state.oh.us/services/lgs/bulletins/2008/2008-008.pdf>

Lab Fees, Equipment Fees & Supplies Miscellaneous Cost - Markup Cost Plus 10%
Sub-Contractor - Mark Up 8.5%

Dealer Index

Dealer Name & Address

0000146328

This Dealer does not accept POs
BLOOD HOUND INC
Sub-Contractor
750 Patricks Place
Browsburg, IN

Dealer's Contact:

Name		Phone	Fax	Email Address
Larry	Oliver	888-858-9830	888-858-9829	bhi@bhug.com

Dealer Name & Address

0000041135

This Dealer does not accept POs
EnviroCore Limited
Sub-contractor
8250 Estate Parkway, Unit C
Plain City, OH 43064



Dealer's Contact:

Name		Phone	Fax	Email Address
Joe	Fleck	614-733-0377	614-873-0563	joe@envirocore.com

Dealer Name & Address

0000150780

This Dealer does not accept POs
Hina Environmental Solutions, LLC
Sub-Contractor
995 Safin Road
Columbus, OH



Dealer's Contact:

Name		Phone	Fax	Email Address
Brian	Hina	614-272-8780	614-272-8787	bhina@hinaenvironmental.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	01/11/2016	This amendment is issued to correct the Contractors Contacts telephone and fax numbers.
1	01/01/2016	This amendment is issued to reflect a mutually agreed upon renewal for an additional twenty four (24) months for the period covering January 01, 2016 through December 31, 2017, the addition of three (3) sub-contractors and revision of the price list effective January 01, 2016; and, addition of the Summary of Amendments page.