

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: 800230

EFFECTIVE DATES: 01/30/2012 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>.

**BCI Burke Company, LLC**

**STATE TERM SCHEDULE**

**Index No:** STS640  
**Eff. Date:** 11/14/2016

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000197452  
BCI Burke Company, LLC  
660 Van Dyne Road  
PO Box 549  
Fond du Lac, WI 54936-0549

Same

800230

**Contractor Contacts:**

Ms. Marianne Larson                      920-921-9220                      Fax:920-979-2721    Sales Contact                      mlarson@bciburke.com

**Delivery:**

28-35 Days A.R.O. - F.O.B. Destination plus installation time

**Terms:**

2% - 20, Net 30 Days

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

Minimum: \$1.00

Maximum: \$100,000

**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.

49241500 - Playground equipment

**Dealer Index**

**Dealer Name & Address**

0000072222  
Charles V. Snider & Associates, Inc.  
10139 Royalton Road, Suite H  
North Royalton, OH 44133

**Remit to:**

0000072222  
Charles V. Snider & Associates, Inc.  
10139 Royalton Road, Suite H  
North Royalton, OH 44133

**OAKS Contract ID**

800230-2



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Jeff Snider	440-877-9151 ext 212		jeffsnider@cvsnyder.com

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**Dealer Name & Address**

0000224166  
Snider Recreation Inc  
10139 Royalton Road  
Suite K  
North Royalton, OH 44133

**Remit to:**

0000224166  
Snider Recreation Inc  
10139 Royalton Road  
Suite K  
North Royalton, OH 44133

**OAKS Contract ID**

800230-4



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. James Snider	440-877-9151	440-877-9151	jcsnyder@cvsnyder.com

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
7	11/14/2016	This amendment is issued to renew the subject contract twelve (12) months effective January 1, 2017 through December 31, 2017.
6	01/01/2016	This amendment is issued to renew the subject contract twelve months (12), effective January 1, 2016 through December 31, 2016. Additionally, this amendment includes an updated pricelist.
5	06/01/2015	This amendment is issued to update the item catalog and pricelist, effective with all orders on or after 06/01/2015.
4	10/17/2014	This amendment is issued to add Snider Recreation, Inc. as a dealer on this contract, effective with all orders placed on or after October 17, 2014.
3	05/12/2014	This amendment is issued to indicate an updated pricelist and catalog effective on all orders issued on or after 05/12/2014.
2	04/01/2013	This amendment is issued to indicate an updated pricelist effective on all orders issued on or after 04/01/2013. This amendment also serves to notify that the contract analyst contact information has been updated.
1	03/12/2012	This amendment is issued to update the price list to reflect 2012 pricing effective with all orders on or after 03/12/2012.