

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: 800235

EFFECTIVE DATES: 03/16/2012 TO 07/31/2016  
Renewal through 7/31/2017

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>.

**STATE TERM SCHEDULE**

**Index No:** STS511  
**Eff. Date:** 12/30/2016

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

**Send Purchase Orders To:**

**MBE Participation**  
0000075912  
Direct Resource, Inc.  
2121 CityGate Drive  
Columbus, OH 43219

**Remit To:**

Same

**OAKS Contract ID:**

800235

**Contractor Contacts:**

Alvin Lai (614) 337-0300 Fax:(614) 337-1313 Contract Contact alvin@directresourceinc.com

**Delivery:**

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

**Terms:**

Net 30 Days

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

Minimum: \$100.00

Maximum: \$50,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

**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 approved 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.

31160000 - Hardware

TOOLS, PLUMBING, ELECTRICAL & RELATED ITEMS

**NOTES:**

Shipping will be charged on orders less than \$100.00.

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	12/30/2016	This amendment is issued to indicate an updated pricelist dated 12/09/2016, effective with all orders issued on or after 12/30/2016.
6	08/01/2016	This amendment is issued to indicate an updated pricelist effective with all orders issued on or after 08/01/2016. This amendment is also issued to renew contract for an additional twelve (12) months, effective 08/01/2016 through 07/31/2017.
5	04/18/2016	This amendment is issued to indicate an updated pricelist dated 03/24/2016, effective with all orders issued on or after 04/18/ 2016.
4	10/17/2014	This addendum is issued to add a onetime purchase for the Department of Health of fifty cases each DuPont Tyvek® FC Boot Cover with Tyvek® FC Skid-Resistant Sole. 18" High. Serged Seams. Gray. One size fits most part number FC454SGY @ \$72.00 per case, DuPont Tyvek® Boot Cover with Tyvek® Sole. 18" High. Serged Seams. White. One size fits most part number TY454SWH @ \$56.50 per case and Kimberly Clark Tecnol N95 Mask @ \$32.50 per case. All other prices, terms and conditions remain unchanged.
3	04/25/2014	This amendment is issued to indicate an updated pricelist dated 04/11/2014, effective with all orders issued on or after 04/25/2014. Also to indicate under NOTES: Shipping will be charged on orders less than \$100.00.
2	12/27/2013	This amendment is issued to indicate an updated pricelist dated 12/11/2013, effective with all orders issued on or after December 27, 2013. This amendment is also issued to remove 986 J.A. Sexauer plumbing items from the existing contract and add 21,865 various janitorial items which is part of the migration process from Direct Resource's STS539, Contract Number 800137 to STS 511, Contract Number 800235.
1	01/07/2013	Indicates updated price list which includes discontinuation of all Bradley Items and addition of new products from Wacker Newson and Xpower, dated September 15, 2012 effective with all orders issued on or after January 7, 2013.