

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: 800267

EFFECTIVE DATES: 12/01/2012 TO 11/30/2016  
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>.

**Super Products LLC**

**STATE TERM SCHEDULE**

**Index No:** STS670  
**Eff. Date:** 01/01/2017

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

**Contractor:**

**Remit To:**

**OAKS Contract ID:**

Contractor does not accept POs  
Super Products LLC  
17000 West Cleveland Ave  
New Berlin, WI 53151

0000007540  
Super Products LLC  
17000 West Cleveland Ave.  
New Berlin, WI 53151

**Contractor Contacts:**

Mr. Michael Perkins                      262-796-5925                      Fax:262-784-9561    Sales Contact                      mperkins@superproductsllc.com

**Delivery:**

30-180 Days A.R.O., F.O.B. Destination - Freight Prepaid

**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: \$350,000.00

**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.

20143300 - Pipeline service equipment

**NOTES:**

The following items have been added to the pricelist for orders on or after 03/31/14.

1373 3 ea. 36" x 8" vacuum tubes \$450.00  
1374 4 ea. 60" x 8" vacuum tubes \$546.00  
1375 2 ea. 84" x 8" vacuum tubes \$404.00  
2405 Safety lighting package 2 front, 2 rear, one each side  
    LED flush mount strobes \$813.00  
0208 Portable lateral cleaning kit \$1,372.00  
1-0362-80 Anti Blaster nozzle \$ 984.00  
CA0113 Three nozzle storage rack \$ 570.00  
CU14 Hot water Boiler \$17,430.00

Chassis Upgrade:

2015 Freightliner, Model 114 SD, 370 HP Cummins \$ 101,867.00  
2015 Freightliner, Model 114 SD, 410 HP Detroit \$ 114,954.00

**Dealer Index**

**Dealer Name & Address**

0000064707  
MCLEAN CO  
3155 E 17th Ave  
Columbus, OH 43219

**Remit to:**

0000064707  
MCLEAN CO  
6681 Chittenden Rd.  
Hudson, OH 44236

**OAKS Contract ID**

800267-1



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Ms. Tina Baker	614-475-2880	614-475-0069	tbaker@themcleancompany.com

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## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	01/01/2017	This amendment is issued to update the pricelist (dated November, 2016), effective for all orders issued on or after January 1, 2017, and update Contractor contact information. In addition, 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 January 01, 2017 through December 31, 2017.
4	12/01/2016	This amendment is issued to notify that the State elects to exercise its option to renew the subject Contract for an additional thirty (30) days, effective 12/01/16 through 12/31/16. Contract will not be renewed past the expiration date of 12/31/16. Thereafter, agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code Section 125.05. In addition, this amendment is to update the Contractor contact person information.
3	11/30/2016	This amendment is issued to indicate that the Contract will not be renewed past the current expiration date of 11/30/16.
2	03/31/2014	This amendment is issued to add a few items to the pricelist via the notes section of the Contract for a special request.
1	05/25/2013	This amendment is issued to indicate an updated pricelist dated 05/25/2013, effective with all orders issued on or after 05/25/13. The only items updated were the chassis.