

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: 800311

EFFECTIVE DATES: 08/01/2013 TO 07/31/2017

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>.



**NOTES:**

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Discount is 14% off of list pricing

The following exceptions to the Special Terms and Conditions are approved for this Contract:

1. Page 10, Article I, Paragraph B, Section 1 shall be amended to read:

The Contractor's prices, directly or through any of its specified dealers, under this Contract are the best prices for which it has sold each product or provided each service to any of its similarly situated most favored customers within the year before the date the Contractor executed this Contract and added the product or service to this Contract.

2. Page 13, Article III, Paragraph A, first two sentences shall be amended to read:

The State will be entitled to a price decrease any time the Contractor, or any of the Contractor's specified dealers, sells a product or a service to any similarly situated most favored customer for less than the price agreed to between the State and the Contractor under this Contract. Any time the Contractor, or any of the Contractor's specified dealers, sells a product or provides a service to any customer for less than it is available to the State under this Contract, the Contractor must notify the State of that event within thirty (30) calendar days of its occurrence and immediately reduce the price of the affected goods or services to the State under this Contract.

Current Pricelist is dated 2016

**Dealer Index**

**Dealer Name & Address**

0000087568  
Vermeer Heartland, Inc.  
2574 US 22 NW  
Washington CH, OH 43160

**Remit to:**

0000087568  
Vermeer Heartland, Inc.  
2574 US 22 NW  
Washington CH, OH 43160

**OAKS Contract ID**

800311-5



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Craig Butts	740-335-8571	740-335-1926	cbutts@vermeerhl.com

---

**Dealer Name & Address**

0000066412  
Vermeer Sales & Service, Inc.  
2389 Medina Rd  
Medina, OH 44256

**Remit to:**

0000066412  
Vermeer Sales & Service, Inc.  
2389 Medina Rd  
Medina, OH 44256

**OAKS Contract ID**

800311-4



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Joe Buchtinec	888-213-3544	330-723-4635	joe@vermeerss.com

---

## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
6	05/25/2016	This amendment is issued to correct the pricelist dated 2016.
5	02/19/2016	This amendment is issued to update the pricelist dated 2016, effective with all orders issued on or after February 19, 2016.
4	01/26/2015	This amendment is issued to update the pricelist dated November, 2014, effective with all orders issued on or after January 26, 2015.
3	08/29/2014	This amendment is issued to update the Contractor's contact and to update the pricelist dated July, 2014, effective with all orders issued on or after August 29, 2014.
2	03/12/2014	This amendment is issued to indicate an update to the pricelist dated February, 2014, effective with all orders issued on or after March 12, 2014.
1	09/25/2013	This amendment is issued to indicate an update to the pricelist dated September, 2013, effective with all orders issued on or after September 25, 2013.