

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: 800322

EFFECTIVE DATES: 10/18/2013 TO 03/31/2017

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>.

Club Car, LLC

STATE TERM SCHEDULE

Index No: STS515
Eff. Date: 01/11/2017

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Remit To:

OAKS Contract ID:

Contractor does not accept POs
Club Car, LLC
4125 Washington Rd
Evans, GA 30809

15864 Collections Center Dr
Chicago, IL 60693

Contractor Contacts:

Mr. Dan	Borger (Turf/Utility)	540-353-0659	Fax:614-532-5379	Sales Contact	dan_borger@clubcar.com
Mr. Matt	Fender (Golf)	800-227-0739	Fax:260-616-0715	Sales Contact	matt_fender@clubcar.com

Delivery:

30-60 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: \$15.00

Maximum: \$150,000.00

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 approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTSAll 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.

25101900 - Specialized and recreational vehicles
Utility Vehicles, Golf Cars

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.

Current pricelist is dated January 01, 2016

This contract replaces contract 800286 which was terminated due to company name change and new Federal Tax ID no.

Dealer Index

Dealer Name & Address

0000075352
AUSTINTOWN GLENWOOD CYCLE, INC.
69 Fitch Blvd
Austintown , OH 44515

Remit to:

0000075352
AUSTINTOWN GLENWOOD CYCLE, INC.
69 Fitch Blvd
Austintown, OH 44515

OAKS Contract ID

800322-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Christopher Johnson	330-793-7343	330-793-7866	agcycle@aol.com

Dealer Name & Address

0000100688
Century Equipment, Inc.
4199 Leap Rd
HILLIARD BRANCH
Hilliard, OH 43026

Remit to:

0000100688
Century Equipment, Inc.
PO Box 352889
Toledo, OH 43635

OAKS Contract ID

800322-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ron Smolik	800-346-0066	419-865-8215	rsmolik@centuryequip.com

Dealer Name & Address

0000100688
Century Equipment, Inc.
8650 Berk Blvd
HAMILTON BRANCH
Hamilton, OH 43026

Remit to:

0000100688
Century Equipment, Inc.
PO Box 352889
Toledo, OH 43635

OAKS Contract ID

800322-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ron Smolik	800-346-0066	419-865-8215	rsmolik@centuryequip.com

Dealer Name & Address

0000100688
Century Equipment, Inc.
PO Box 352889
Toledo, OH 43635

Remit to:

0000100688
Century Equipment, Inc.
PO Box 352889
Toledo, OH 43635

OAKS Contract ID

800322-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ron Smolik	800-346-0066	419-865-8215	rsmolik@centuryequip.com

Dealer Name & Address

0000061414
South East Harley-Davidson Sales Company, Inc.
23165 Aurora Rd
Bedford Heights, OH 44146

Remit to:

0000061414
South East Harley-Davidson Sales Company, Inc.
23165 Aurora Rd
Bedford Heights, OH 44146

OAKS Contract ID

800322-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Bill Koucky	888-684-4653	440-439-6158	seqc300@aol.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	01/11/2017	This amendment is issued to update the Contractor's contacts.
4	02/01/2016	This amendment is issued to update the pricelist, effective with all orders issued on or after February 01, 2016.
3	03/12/2015	This amendment is issued to update the pricelist dated March 01, 2015, effective with all orders issued on or after March 12, 2015.
2	02/10/2014	This amendment is issued to indicate an update to the pricelist dated January, 2014, effective with all orders issued on or after February 10, 2014.
1	11/08/2013	This amendment is issued to add discounts to the contract, effective with all orders issued on or after November 08, 2013.