

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: 800339

EFFECTIVE DATES: 02/01/2014 TO 01/31/2017  
Renewal through 1/31/2018

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:** 02/01/2017

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

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

**Send Purchase Orders To:**

**Remit To:**

**OAKS Contract ID:**

0000084162  
W.W. Grainger, Inc.  
100 Grainger Pkwy  
Lake Forest, IL 60045

Same

800339

**Contractor Contacts:**

Ms. Jordan Nauman	513-910-4025	Fax:513-621-5130	Contract Contact	Jordan.Nauman@Grainger.com
Mr. Vernon Gibson	(614) 299-4700	Fax:(614)299-5599	Contract Contact	dbs1691@aol.com

**Delivery:**

1-2 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: \$100,000.00

**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 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

**NOTES:**

Revenue Share fee is .75% for all purchases.

**Dealer Index**

**MBE Participation**

**Dealer Name & Address**

0000174282  
Net PAC International  
71 Glengary Court  
Pickerington, OH 43147

**Remit to:**  
Same

**OAKS Contract ID**  
800339-6



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Ms. Colette Williams	(412) 607-3908	(614) 834-3229	colette@netpacintl.com

---

**MBE Participation**

**Dealer Name & Address**

0000197021  
Reliable Products and Services  
1150 West 8 Street  
Suite 257  
Cincinnati, OH 45203

**Remit to:**  
Same

**OAKS Contract ID**  
800339-2



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Daniel Hobbs	(844) 413-2068		orders@rpsohio.com

---

**MBE Participation**

**Dealer Name & Address**

0000082221  
Superior Industrial Supply & Services Inc.  
1715 Indianwood Cir Ste 200  
Maumee, OH 43537

**Remit to:**  
Same

**OAKS Contract ID**  
800339-3



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Stan McCormick	(419) 697-3700	(419) 867-2009	stan.mccormick@siss.cc

---

## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
11	02/01/2017	This amendment is issued to indicate an updated pricelist dated 01/01/2017, effective with all orders issued on or after 01/13/2017. Additionally, 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 02/01/2017 through 01/31/2018.
10	05/03/2016	This amendment issued to add Net Pac International as an authorized dealer and to delete Dove Building Services as an authorized dealer from this Contract effective May 3, 2016 .
9	01/01/2016	This amendment is issued to indicate an updated pricelist dated 12/03/2015, effective with all orders issued on or after 01/01/2016.
8	08/01/2015	This amendment is issued to indicate price list dated 07/01/2015, effective with all orders issued on or after 08/01/2015 and to add dealer Dove Building Services.
7	04/29/2015	This amendment is issued to remove dealer MRO Express LLC effective with all orders on or after 04/29/2015.
6	05/01/2015	This amendment is issued to indicate an updated price list dated 04/08/2015, effective with all orders issued on or after 05/01/2015.
5	02/09/2015	This amendment is issued to indicate an updated price list dated 01/07/2015, effective with all orders issued on or after 02/09/2015.
4	09/10/2014	This amendment is issued to indicate an updated price list dated 08/15/2014, effective with all orders issued on or after 09/10/2014, and, to update Reliable Products and Services' telephone number and email address.
3	03/27/2014	This amendment is issued to change the telephone number for Reliable Products and Services.
2	02/20/2014	This amendment is issued to change the address for Superior Industrial Supply & Services Inc.
1	02/11/2014	This amendment is issued to indicate under NOTES: Revenue Share fee is .75% for all purchases.