

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: 800340

EFFECTIVE DATES: 02/01/2014 TO 01/31/2017

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>.

MSC Industrial Supply

STATE TERM SCHEDULE

Index No: STS511
Eff. Date: 11/01/2015

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000004207
MSC Industrial Supply
777 Dearborn Park Ln Ste L
Columbus, OH 43085

0000004207
MSC Industrial Supply
Dept. CH 0075
Palatine, IL 60055-0075

800340

Contractor Contacts:

Mr. Vince Contini 614-785-9198 Fax: 614-785-9517 Contract Contact continiv@mscdirect.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: \$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 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 (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC 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 2%

Items Added

Part No. 32706145 - Hard Hat with ODOT Logo - \$21.65

Part No. 93295764 - Sweat Band Head Gear - \$2.34

Dealer Index

MBE Participation

Dealer Name & Address

0000050420
Recio Supply Co.
P.O. Box 565
Grove City, OH 43123

Remit to:
Same

OAKS Contract ID
800340-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Leo Recio	614-875-8509	614-875-6612	info@reciosupply.com

MBE Participation

Dealer Name & Address

0000071304
889 Global Solutions, LTD.
1156 Dublin Rd, Ste 105
Columbus, OH 43215

Remit to:
Same

OAKS Contract ID
800340-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Brandon Meyer	614-235-8889	720-294-6551	info@889globalsolutions.com

Dealer Name & Address

0000133499
Yaro Supply Company.
PO Box 750608
521 Byers Road, Suite #112
Dayton, OH 45475-0608

Remit to:
Same

OAKS Contract ID
800340-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Harry Bossey	937-859-6100	937-859-5200	msc@yaro.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	11/01/2015	This amendment is issued to indicate items added to contract, Parts No. 32706245 and 93295764 effective 11/01/2015.
2	07/01/2015	This amendment is issued to indicate an updated pricelist dated 04/14/2015, effective with all orders issued on or after 07/01/2015, to terminate Quality Building Supplies for Industry, Inc., and to add 889 Global Solutions, Ltd.
1	09/04/2014	This amendment is issued to change e-mail address for Quality Builders Supplies for Industry, Inc. and, to add the Summary of Amendments page.