

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: 800409

EFFECTIVE DATES: 02/25/2015 TO 01/31/2019

Renewal through 01/31/2021

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>.

HME Inc.

STATE TERM SCHEDULE

Index No. STS618

Eff. Date 02/01/2019

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000226458
HME Inc.
1950 Byron Center Ave

Wyoming, MI 49519

800409

Contractor Contacts:

Mr. Michael Lopus

Telephone: (616) 534-1463 x262

Fax:

Email: mlopus@hmetruck.com

Delivery:

270 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: 1 Unit

Maximum: 2 Units or more 1.5% Discount

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.

25101700 - Safety and rescue vehicles

Dealer Index

Dealer Name & Address

This Dealer does not accept POs
Fire Safety Services, Inc.
6228 Township Road 95
Huntsville, OH 43324

0000226458
HME Inc.
1950 Byron Center Ave
Wyoming, MI 49519



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Steve Spath	(937) 686-2000	(937) 686-6425	stwspath@fssohio.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	02/01/2019	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 twenty-four (24) months, effective February 1, 2019 through January 31, 2021. This amendment is also issued to update the pricelist dated January 1, 2019, effective on all orders issued on or after February 1, 2019.
3	11/16/2018	This amendment is issued to add non-pay-direct dealer Fire Safety Services, Inc. and to remove dealer 911 Fleet and Fire Equipment, effective with all orders issued on or after November 16, 2018.
2	09/25/2018	This amendment is issued to advise that this contract will not be renewed beyond the expiration date of January 31, 2019. Thereafter, the agency shall procure their needs for these supplies/services in accordance with Ohio Revised Code 125.05.
1	11/23/2016	This amendment is issued to add non-pay-direct dealer 911 Fleet and Fire Equipment and to remove dealer Countryside Truck Service, Inc., effective with all orders issued on or after November 23, 2016. In addition, this amendment also removes Garry Hickman as the contract contact and adds Michael Lapus for HME, Inc.