

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: 800500

EFFECTIVE DATES: 05/20/2016 TO 05/31/2017

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>.

Stantec Consulting Services Inc.

STATE TERM SCHEDULE

Index No: STS926

Eff. Date: 06/27/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000149601
Stantec Consulting Services Inc.
1500 Lake Shore Dr
Suite 100
Columbus, OH 43204

0000149601
Stantec Consulting Services Inc.
13980 Collections Center Drive
Chicago, IL 60693

800500

Contractor Contacts:

Mark Seidelmann 614-844-4015 Fax: Sales Contact mark.seidelmann@stantec.com

Delivery:

See Notes Section

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: N/A

Maximum: N/A

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.

NOTES:

The following changes to the Terms and Conditions are mutually agreed upon by both the Contractor and the State:

I.A – The following is added to the end of the paragraph: “The State of Ohio shall provide notice to the Contractor in the event the State of Ohio fails to appropriate funds, and in such event the Contractor’s obligations under this Contract shall immediately cease, except for completion of any services paid in advance if any.”

I.C.1.i – On the 1st line, add “giving thirty (30) days’ prior” before “written”.

IV.B.1 – Revised to read as follows: “Be in accordance with the sound customarily accepted professional standards and the requirements of this Contract and without any material defect.”

IV.C – Revised as follows:

1st Paragraph – Delete “claims,” from the 1st line.

2nd Paragraph – Delete “claim of” from the 1st line as well as the following from the 5th to 6th lines, starting from “and to give the...” up to and including “...State Attorney General’s Office”.

V.D – Add the following to the end of this Article: “Notwithstanding the foregoing, the State’s right to inspect, copy and audit shall not extend to the composition of the Contractor’s rates and fees, percentage mark-ups or multipliers but shall apply only to their application to the applicable units.”

V.E – Revised as follows:

2nd Paragraph – Add the following to the end of this paragraph: “Notwithstanding the above, the Contractor may retain one complete copy of the confidential information for archival purposes.”

3rd Paragraph – Insert “seek” before “temporary and permanent injunctive relief” on the 4th line.

Delivery Terms:

Delivery is based on a schedule agreed upon by Stantec, ODNR and FEMA. Delivery to FEMA and ODNR will be at task milestones A.R.O. - F.O.B. destination.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	06/27/2016	This amendment is issued to add additional categories to its services based pricelist effective with all orders on or after 06/27/16.