

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: 800591

EFFECTIVE DATES: 12/22/2017 TO 12/31/2018

Renewal through 12/31/2019

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>.

Maintainer Corporation of Iowa, iNc.

STATE TERM SCHEDULE

Index No. STS515
Eff. Date 01/01/2019

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Table with 3 columns: Contractor, Remit To, OAKS Contract ID. Contractor: Contractor does not accept POs, Maintainer Corporation of Iowa, iNc., 1701 2nd Avenue, Sheldon, IA 51201. Remit To: 0000242640, MTech Company, 7401 First Place - Suite G, Cleveland, OH 44146. OAKS Contract ID: 800591.

Contractor Contacts:

Mr. Thomas Wibben
Telephone: (888) 688-7882 x120 Fax: (712) 324-3526 Email: twibben@maintainer.com

Delivery:

30-120 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: 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.

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).

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);

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.

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.

- 24101500 - Industrial trucks
22100000 - Heavy construction machinery and equipment
22101700 - Heavy equipment components

NOTES:

5 or more of the same unit = 0.5% discount

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000162345
MTech Company
7401 First Place - Suite G
Cleveland, OH 44146

800591-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Evan Tierney	(330) 221-0696		etierney@MTechCompany.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	01/01/2019	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 twelve (12) months, effective 01/01/19 through 12/31/19. All other prices, terms and conditions remain unchanged. Additionally, this amendment is issued to update the pricelist, effective with all orders issued on or after 01/01/19.