



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: 800734

EFFECTIVE DATES: 08/01/2018 TO 07/31/2020

Renewal through 07/31/2022

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>.

Venture Products, Inc.

STATE TERM SCHEDULE

Index No. STS515

Eff. Date 06/11/2021

STATE OF OHIO
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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000070226

0000070226

800734

Venture Products, Inc.

Venture Products, Inc.

500 Venture Dr.

500 Venture Dr

Orrville, OH 44667-0148

Orrville, OH 44667-0148

Contractor Contacts:

Mr. C. Ryan Miller

Telephone: (866) 836-8722 x2355

Fax:

Email: contracts@ventrac.com

Delivery:

30-60 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: \$50,000.00

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 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.

21101700 - Agricultural machinery for harvesting

Mowers, Tractors, Excavators, Snow Blowers & Related

NOTES:

Current pricelist is dated 04/12/2021

Discount level is 10% and is reflected in the pricing on the pricelist

eProcurement: This contract will become part of an eProcurement System which will provide electronic contract and catalog hosting and management services. Ordering Agencies will access a web-based site to place orders for the procurement of goods and services using State of Ohio contracts. The Contractor agrees to establish, maintain and support an online contract and catalog.

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000066335
BAIR'S, INC
6956 Portage St. NW
N. Canton, OH 44720

800734-5



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|----------------------|----------------|------------|----------------------|
| Mr. Bill Alabakovski | (330) 499-4544 | | billa@bairsinc.com |

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000063044
Baker Vehicle Systems, Inc.
9035 Freeway Dr
Macedonia, OH 44056

800734-6



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|----------------------|----------------|----------------|--------------------------|
| Mr. Harland R. Baker | (330) 467-2250 | (330) 467-8308 | h.baker@bakervehicle.com |

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000179840
Cutter Power Sales, LLC
3710 Progress St., NE
Canton, OH 44705

800734-3



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|-----------------|---------------------|----------------|------------------------|
| Mr. Glenn Moore | (330) 455-8873 x715 | (330) 454-7499 | glenn@cutteronline.com |

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000075203
Koenig Equipment, Inc.
PO Box 549
Botkins, OH 45306-0549

800734-8



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|--------------------|----------------|----------------|------------------------------------|
| Ms. Jenny Frilling | (937) 693-5000 | (937) 693-6236 | jenny.frilling@koenigequipment.com |

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000068432
MAST-LEPLEY SILO, INC
7787 East Lincolnway
Apple Creek, OH 44606

800734-1



Dealer's Contact:

| Name | Phone | Fax | Email Address |
|-------------------|----------------|----------------|----------------------------|
| Mr. David Steiner | (330) 264-9292 | (330) 264-9582 | davesteiner@mastlepley.com |

Dealer Name & Address**Remit To:****OAKS Contract ID:**

| | | |
|-------------------------------------|-------------------------------------|-----------|
| 0000278088 | 0000278088 | 800734-10 |
| CENTURY EQUIPMENT A JERRY PATE COMP | CENTURY EQUIPMENT A JERRY PATE COMP | |
| 2266 East Aurora Road | 5959 Angola Road | |
| Twinsburg, OH 44087 | Toledo, OH 43615 | |

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|----------------|----------------|----------------|--------------------------|
| Mr. Ron Smolik | (800) 346-0066 | (216) 292-7635 | rsmolik@centuryequip.com |

Dealer Name & Address**Remit To:****OAKS Contract ID:**

| | | |
|----------------------|---------------------|----------|
| 0000082476 | 0000251469 | 800734-7 |
| Zimmer Tractor, Inc. | Zimmer Tractor, Inc | |
| 461 Breaden Dr | 461 Breaden Drive | |
| Monroe, OH 45050 | Monroe, OH 45050 | |

**Dealer's Contact:**

| Name | Phone | Fax | Email Address |
|-------------------|----------------|----------------|----------------------------|
| Mr. Jason Beckner | (513) 539-0539 | (513) 539-3414 | jbeckner@zimmertractor.com |

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description |
|-------------------------|----------------------|---|
| 4 | 06/11/2021 | This amendment is issued to update the pricelist and to add Dealer, Century Equipment A Jerry Pate Company, effective with all orders issued on or after 06/11/2021. Additionally, this amendment is issued to add eProcurement language. |
| 3 | 08/01/2020 | 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 24 months, effective 08/01/2020 through 07/31/2022. |
| 2 | 06/26/2020 | This amendment is issued to update the pricelist dated 05/01/2020, effective with all orders issued on or after 06/26/2020. |
| 1 | 09/26/2018 | This amendment is issued to add pay-direct dealer Koenig Equipment, effective with all orders issued on or after 09/26/18. |