



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: 800841

EFFECTIVE DATES: 03/01/2020 TO 02/28/2023

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>.

Landscape Structures Inc.

STATE TERM SCHEDULE

Index No. STS640

Eff. Date 10/20/2021

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000141948
Landscape Structures Inc.
601 7th Street South
Delano, MN 55328

0000141948
Landscape Structures Inc.
SDS 12-0395
Minneapolis, MN 55486-0395

800841

Contractor Contacts:

Ms. Elaine Harkess

Telephone: (763) 972-5243

Fax:

Email: ElaineHarkess@playlsi.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: \$2,800.00

Maximum: \$90,000.00

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.

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); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD).

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.

56120000 - Classroom and instructional and institutional furniture and fixtures

49241500 - Playground equipment

**NOTES:**

This Contract utilizes sub-contractors, the following sub-contractors have been listed by the supplier and may be utilized for installation/delivery of goods:  
ABC Installation, Ickes Brothers Construction LLC, Refined Recreation LLC, Spectra Contract Flooring Services Inc dba. Spectra Contract Flooring-  
TerraSoft

28-35 Days A.R.O. - Plus Installation Time - FOB Destination Freight Prepaid and Add

## Dealer Index

### Dealer Name & Address

This Dealer does not accept POs

Penchura, LLC

889 S. Old US23

Brighton, MI 48114

support@penchura.com

### **Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Eric Sheffer	(810) 229-6245	(810) 229-6245	support@penchura.com

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
2	10/20/2021	This amendment is issued to update the product catalog, effective with all orders issued on or after 10/20/21.
1	07/30/2021	This amendment is issued to update the product catalog, effective with all orders issued on or after 07/30/21.