



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: 800903

EFFECTIVE DATES: 03/01/2021 TO 02/29/2024

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>.

Hustler Turf Equipment, Inc.

STATE TERM SCHEDULE

Index No. STS515

Eff. Date 09/10/2021

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000197067

800903

Hustler Turf Equipment, Inc.
200 S. Ridge Rd.

Hesston, KS 67062

Contractor Contacts:

Mr. Brian O'Donnell

Telephone: (800) 942-4911

Fax: (630) 323-5118

Email: brian.odonnell@excellii.com

Delivery:

30 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: \$25.00

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 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

NOTES:

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.

Additional Ag-Pro Locations. In addition to the London, OH location listed on the Dealer Index, Ag-Pro has the following locations under this Contract:

New Albany Branch
5740 Zarley Street
New Albany, OH 43054
614-475-0707
jsevert@agproco.com

Hilliard Branch
3727 Park Mill Rd
Hilliard, OH 43026
614-527-8800
jsevert@agproco.com

Lancaster Branch
1200 Delmont Rd SW
Lancaster, OH 43130
740-653-6951
jsevert@agproco.com

Marion Branch
219 Columbus-Sandusky Rd N
Marion, OH 43302
740-389-5458
jsevert@agproco.com

Washington Court House Branch
1662 US 62
Washington Court House, OH 43160
740-335-2071
jsevert@agproco.com

Wilmington Branch
7550 US 68
Wilmington, OH 45177
937-486-5211
jsevert@agproco.com

Zanesville Branch
4394 Northpoints Dr
Zanesville, OH 43701
740-450-7446
jsevert@agproco.com

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

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

800903-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Rick Baker	(330) 467-2250	(330) 467-8308	rick.baker@bakervehicle.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000033133
Kuhn Turf Equip
4860 Blacklick Eastern Rd.
Baltimore, OH 43105

800903-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Steve Kuhn	(740) 862-4562	(740) 862-9999	sakuhn@kuhnturf.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000060781
WAGONER POWER EQUIPMENT, INC
520 W National Rd
Englewood, OH 45322

800903-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Terry Wagoner	(937) 836-9611	(937) 836-4974	Terry@WagonerPower.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355
AG-PRO OHIO LLC
1660 US 42 NE
London, OH 43140

800903-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Arin Severt	(614) 879-6620	(614) 879-5767	jsevert@agproco.com.

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000076840
KRYSZOWSKI TRACTOR SALES, INC.
47117 St Rt 18 West
Wellington, OH 44090

800903-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Jill A Sheparovich	(440) 647-2015	(440) 647-6593	jill.sheparovich@krystowskitractor.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	09/10/2021	This amendment is issued to make a correction to the Participating Organization in OhioBuys, effective 09/10/2021.