



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

AGREEMENT NUMBER: MMA7619

EFFECTIVE DATES: 12/01/2019 TO 11/30/2023

The Department of Administrative Services has completed the evaluation and analysis of the Master Maintenance Agreement (MMA) 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 Master Maintenance Agreement.

This Master Maintenance Agreement is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Agreement is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This Master Maintenance Agreement 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 Master Maintenance Agreement.

State agencies may make purchases under this Master Maintenance Agreement 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 Master Maintenance Agreement and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

Ag-Pro Ohio LLC

MASTER MAINTENANCE AGREEMENT

Index No. MMA515

Eff. Date 09/10/2021

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs
Ag-Pro Ohio LLC
19595 US Hwy 84 E
P.O. Box 95
Boston, GA 31626

Remit To:

0000259355
Ag-Pro Ohio LLC
19595 US Hwy 84E P.O. Box 95
Boston, GA 31626

OAKS Contract ID:

MMA7619

Contractor Contacts:

Mr. Ian Weight

Telephone: (740) 258-8015

Fax: (614) 879-5767

Email: iweight@agproco.com

Delivery:

1-2 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: \$150,000.00

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, 4115.31, through 4115.35, 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, 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.

72154500--Heavy Equipment Installation and Maintenance Services

Maintenance, Repair and all Associated Parts for John Deere Equipment

NOTES:

Service Pricing:

Ag - Shop = \$125.00/hour
Ag - Field = \$135.00/hour
Lawn & Garden - Shop = \$99.50/hour
Lawn & Garden - Field = \$109.50/hour
CWP - Shop = \$125.00/hour
CWP - Field = \$135.00/hour

For Repair Services - Response Time:

In Shop = within 4 - 6 hours
In Field = within 4 - 48 hours

For Parts - Response Time:

In Stock = Same Day
Transfer from Other Stores = Next Day
Ordered = 1 - 3 Days
No standard freight charges

Discount: 10% on all John Deere parts

No Trip Fees/Charges

Expedited Shipping Charges:

The actual cost charged by John Deere will be billed for emergency orders.
Ag-Pro Ohio, LLC will provide Customer with copy of actual John Deere freight invoice.

Hours of Operation:

Standard -
Spring, Summer and Fall
Monday - Friday 7:30a.m. - 6:00p.m.
Saturday 7:30a.m. - 4:00p.m.
Winter
Monday - Friday 7:30a.m. - 5:00p.m.
Saturday 7:30a.m. - 12:00p.m.

Emergency (after normal business hours) and Holidays:

Same rates as Standard but with 4 hour minimum standard rate is required

Holidays (Days of Closure):

New Year's Day
July 4th
Thanksgiving Day and the following Friday and Saturday
Christmas Eve Day
Christmas Day

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355
AG-PRO OHIO LLC
3727 Park Mill Run Dr. Hilliard Branch
Hilliard, OH 43026

0000259355
Ag-Pro Ohio LLC
19595 US Hwy 84 E P.O. Box 95
Boston, GA 31626

MMA7619-20



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355
AG-PRO OHIO LLC
5740 Zarley St. New Albany Branch
New Albany, OH 43054

0000259355
Ag-Pro Ohio LLC
19595 U.S. Hwy 84 E P.O. Box 95
Boston, GA 31626

MMA7619-19



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355
AG-PRO OHIO LLC
1660 U.S. 42 NE London Branch
London, OH 43140

0000259355
Ag-Pro Ohio LLC
19595 U.S. Hwy 84 E P.O. Box 95
Boston, GA 31626

MMA7619-18



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355
AG-PRO OHIO LLC
1200 Delmont Rd. SW Lancaster Branch
Lancaster, OH 43130

0000259355
Ag-Pro Ohio LLC
19595 U.S. Hwy 84 E P.O. Box 95
Boston, GA 31626

MMA7619-17



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355
AG-PRO OHIO LLC
219 Columbus-Sandusky Rd. Marion Branch
Marion, OH 43302

0000259355
Ag-Pro Ohio LLC
19595 U.S. Hwy 84 E P.O. Box 95
Boston, GA 31626

MMA7619-16



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

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

0000259355	0000259355	MMA7619-15
AG-PRO OHIO LLC	Ag-Pro Ohio LLC	
4394 Northpointe Dr. Zanesville Branch	19595 U.S. Hwy 84 E P.O. Box 95	
Zanesville, OH 43701	Boston, GA 31626	

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

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

0000259355	0000259355	MMA7619-14
AG-PRO OHIO LLC	Ag-Pro Ohio LLC	
7550 U.S. 68 N Wilmington Branch	19595 U.S. Hwy 84 E P.O. Box 95	
Wilmington, OH 45177	Boston, GA 31626	

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

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

0000259355	0000259355	MMA7619-13
AG-PRO OHIO LLC	Ag-Pro Ohio LLC	
50 Cahall Bros. Ln Georgetown Branch	19595 U.S. Hwy 84 E P.O. Box 95	
Georgetown, OH 45121	Boston, GA 31626	

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

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

0000259355	0000259355	MMA7619-12
AG-PRO OHIO LLC	Ag-Pro Ohio LLC	
1662 U.S. 62 SW Washington CH Branch	19595 U.S. Hwy 84 E P.O. Box 95	
Washington Court House, OH 43160	Boston, GA 31626	

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

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

0000259355	0000259355	MMA7619-11
AG-PRO OHIO LLC	Ag-Pro Ohio LLC	
7762 Cleveland Rd. Wooster Branch	19595 U.S. Hwy 84 E P.O. Box 95	
Wooster OH 44691	Boston GA 31626	



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355	0000259355	MMA7619-10
AG-PRO OHIO LLC	Ag-Pro Ohio LLC	
2715 W. Fourth St. Mansfield Branch	19595 U.S. Hwy 84 E P.O. Box 95	
Ontario, OH 44906	Boston, GA 31626	



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355	0000259355	MMA7619-9
AG-PRO OHIO LLC	Ag-Pro Ohio LLC	
496 Harcourt Rd. Mt. Vernon Branch	19595 U.S. Hwy 84 E P.O. Box 95	
Mt. Vernon, OH 43050	Boston, GA 31626	



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355	0000259355	MMA7619-8
AG-PRO OHIO LLC	Ag-Pro Ohio LLC	
3500 Copley Rd. Copley Branch	19595 U.S. Hwy 84 E P.O. Box 95	
Copley, OH 44321	Boston, GA 31626	



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355	0000259355	MMA7619-7
AG-PRO OHIO LLC	Ag-Pro Ohio LLC	
8401 Orrin Dr. Burbank Branch	19595 U.S. Hwy 84 E P.O. Box 95	
Burbank, OH 44214	Boston, GA 31626	



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355
AG-PRO OHIO LLC
11204 Royalton Rd. North Royalton Branch
N. Royalton, OH 44133

0000259355
Ag-Pro Ohio LLC
19595 U. S. Hwy 84 E P.O. Box 95
Boston, GA 31626

MMA7619-6



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355
AG-PRO OHIO LLC
13 Fort Monroe Ind. Pkwy. Monroeville Branch
Monroeville, OH 44847

0000259355
Ag-Pro Ohio LLC
19595 U.S. Hwy 84 E P.O. Box 95
Boston, GA 31626

MMA7619-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355
AG-PRO OHIO LLC
1436 St. Rt. 152 Bloomingdale Branch
Bloomingdale, OH 43910

0000259355
Ag-Pro Ohio LLC
19595 U.S. Hwy 84 E P.O. Box 95
Boston, GA 31626

MMA7619-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355
AG-PRO OHIO LLC
47690 Reservoir Rd. St. Clairsville Branch
St. Clairsville, OH 43950

0000259355
Ag-Pro Ohio LLC
19595 U.S. Hwy 84 E P.O. Box 95
Boston, GA 31626

MMA7619-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000259355
AG-PRO OHIO LLC
2239 State St. SE New Philadelphia Branch
New Philadelphia, OH 44663

0000259355
Ag-Pro Ohio LLC
19595 U.S. Hwy 84 E P.O. Box 95
Boston, GA 31626

MMA7619-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

Dealer Name & Address

0000259355
AG-PRO OHIO LLC
6720 U.S. 50 Hillsboro Branch
Hillsboro, OH 45133

Remit To:

0000259355
Ag-Pro Ohio LLC
19595 U.S. Hwy 84 E P.O. Box 95
Boston, GA 31626

OAKS Contract ID:

MMA7619-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Ian Weight	(740) 258-8015	(614) 879-5767	iweight@agproco.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	09/10/2021	This amendment is issued to make a correction to the Participating Organization in OhioBuys, effective 09/10/2021.
1	02/08/2021	This amendment is issued to update the administrative fields internal to OhioBuys.