

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

STATE TERM SCHEDULE: VEHICULAR MACHINES, STREET SWEEPERS & FLUSHERS

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7723500206

EFFECTIVE DATES: 04/01/06 TO 03/31/11

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 10/24/05.

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 \$1000.00 using the state of Ohio payment card. Any purchases that exceed \$1000.00 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.

Questions regarding this and/or the State Term Schedule may be directed to:

Maureen McGuire, CPPB
mo.mcguire@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Signed: _____ Date _____
Carol Nolan Drake, Director

APPROVED PRODUCTS/SERVICES: Only those vendors, products or services as listed in the price pages, approved by the Office of State Purchasing, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved 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 Sections 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 (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC 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 (THE "STATE") IS NOT OBLIGATED TO PROCURE ANY PRODUCTS OR SERVICES FROM THIS STATE TERM SCHEDULE. THIS TERM SCHEDULE 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.

CONTRACTOR INDEX

CONTRACTOR:

Jack Doheny Supplies Ohio, Incorporated/ELGIN
1860 Summit Commerce Park
Twinsburg, OH 44087

CONTRACTOR'S CONTACT:

Mr. Daniel Coley
Email: dancoley@doheny-supplies.com
Phone: (800) 892-2195 (Ext. 2195)
Fax: (330) 963-9996
Web: www.dohenycompanies.com

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S MIS/IT CONTACT:

Mr. Daniel Coley
Email: dancoley@doheny-supplies.com
Phone: (800) 892-2195 (Ext. 2195)
Fax: (330) 963-9996
Web: www.dohenycompanies.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Daniel Coley
Email: dancoley@doheny-supplies.com
Phone: (800) 892-2195 (Ext. 2195)
Fax: (330) 963-9996
Web: www.dohenycompanies.com

BASIC ORDER LIMITATIONS

Minimum: \$50.00

Maximum: \$250,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

Rate Schedule:

Contact contractor's contact for catalog(s) and price list.
 Discount of 10% off list price.
 Reference price list dated 2006.

Ohio's prevailing wage is determined by the Ohio Department of Commerce. The prevailing wage rates by county and classification may be located at www.com.state.oh.us/ODOC/ Please review this site for each new project, as rates and classifications may change often.

Pursuant to Ohio Law (ORC 153) the professional design services purchases from this contract will not exceed twenty-five thousand dollars (\$25,000) on any project.

Ohio Department of Administrative Services (ODAS) Handbook, Chapter 11, provides the procedures for all purchases of professional design services, construction, repairs and maintenance that apply to this contract (STS/MMA). www.procure.ohio.gov/pdf/handbookbychapters.pdf

CONTRACTOR/PAY DIRECT DEALER INDEX

NIGP CODE NUMBERS: All purchase orders placed against this state term schedule shall list the following class, item, group numbers, detail and check digits for the respective items.

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Jack Doheny Supplies Ohio, Incorporated 1860 Summit Commerce Park Twinsburg, OH 44087	Jack Doheny Supplies Ohio, Incorporated 1860 Summit Commerce Park Twinsburg, OH 44087	Mr. Daniel Coley Email: dancoley@doheny-supplies.com Phone: (800) 892-2195 (Ext. 2195) Fax: (330) 963-9996 Web: www.dohenycompanies.com
Contractor NIGP Codes:		Service Counties:
Street Sweepers (Jack Doheny/Elgin)		All 88 Counties
	765-77-99-011-2	

***NOTICE TO CONTRACTOR:** ALL INVOICES TO THE STATE OF OHIO **MUST** SHOW THE CONTRACTOR/DEALER TIN. THIS CONTRACT SHOWS YOUR NUMBER AS PART OF THE ADDRESS AND IS ALSO YOUR CURRENT CONTRACTOR/DEALER NUMBER.

***NOTICE TO INSTITUTIONS:** Your purchase orders against this contract **MUST** include the contractor/dealer number as shown above.