



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

STATE TERM SCHEDULE: GENERAL HARDWARE, TOOLS, PLUMBING, ELECTRICAL & RELATED ITEMS

GSA BASED PRICING SCHEDULE

SCHEDULE NUMBER: 7751100808

EFFECTIVE DATES: 05/23/08 TO 10/31/12

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 dated 10/01/07.

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.

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

Lauren Scott
lauren.scott@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: _____
Hugh Quill, Director Date

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 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 (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.

CONTRACTOR INDEX

CONTRACTOR:



004207
MSC Industrial Supply
819 Busch Ct.
Columbus, OH 43229

CONTRACTOR'S CONTACT:

Mr. Vince Contini
Email: continiv@mscdirect.com
Telephone: (614) 785-9198
Fax: (614) 785-9517
Web: www.mscdirect.com

TERMS: Net 30 Days

DELIVERY: 1-2 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Vince Contini
Email: continiv@mscdirect.com
Telephone: (614) 785-9198
Fax: (614) 785-9517
Web: www.mscdirect.com

BASIC ORDER LIMITATIONS

Minimum: \$15.00

Maximum: \$150,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

* Rate Schedule: Reference GSA Contract Number GS-06F-0010N

This contract has a state-approved electronic product catalog web site. State agencies should register on the www.mscdirect.com website to establish an account.

There are items in this catalog that are on mandatory use contracts or available from OPCRP, DMH, RSC or OPI. All of these items are excluded from the schedule. Contractors making sales of these items will be considered in violation of their Contract and may be subject to cancellation of the Contract and/or exclusion from the State Term Schedule program.

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Discount Schedule:

<u>Product Line</u>	<u>Discount off MSC Big Book Price</u>
Abrasives	2.55%
Abrasives – Bonded	5.05%
Abrasives – Coated	5.05%
Abrasives – Brushes	7.55%
Abrasives – Files & Accessories	7.55%
Paints & Adhesives	5.05%
Ind Software & Publication	1.25%
Chain, Rope & Cable	1.25%
Carbide Indexable	1.25%
Carbide Round	1.25%
Carbide Round – Drills, Carbide	10.05%
Carbide Round – End Mills, Carbide	15.05%
Carbide Round – Tool Bits, Carbide Tipped	10.05%
Cutting Blades	2.55%
Electrical	5.05%
Electrical – Test Equipment	2.55%
Electrical – Electrical Equipment	10.05%
Electrical – Fluke Meters	1.25%
Electrical – Ferraz Shawmut fuses	15.05%
Electrical – Electrical & Plant Maintenance	10.05%
Fasteners	10.05%
Fasteners – Holokrome	35.05%
Flat Stock	2.55%
Flat Stock	10.05%
Hardware	2.55%
Hose, Tube & Fittings	5.05%
Hose, Tube & Fittings – Hose	2.55%
Hose, Tube & Fittings – Hose & Pipe Fitting	10.05%
Hose, Tube & Fittings – Hose Clamps & Tools	10.05%
Hose, Tube & Fittings – Hose Coupling	10.05%
HSS Drills & Reamers	5.05%
HSS Drills & Reamers – USA Brand	12.55%
HSS End Mills & Cutter	2.55%
HSS End Mills & Cutter – End Mills	15.05%
HSS End Mills & Cutter – USA Brand	7.55%
Taps & Dies	5.05%
Taps & Dies – USA Brand	12.55%

* Indicates an update to the pricelist, effective with all orders issued on or after March 2, 2009

Discount Schedule (Cont')

Product Line	Discount off MSC Big Book Price
Hand Tools	9.75%
Hand Tools – Armstrong	34.75%
Hand Tools – Allen	34.75%
Hand Tools – Stanley	19.75%
Hand Tools – Rules	19.75%
HVAC	5.05%
Janitorial	5.05%
Janitorial – Rubbermaid	10.05%
Janitorial – Janitorial Supplies	10.05%
Janitorial – Cleaners & Solvents	7.55%
Lubrication	1.25%
Metalworking Fluids	1.25%
Marking & Labeling	1.25%
Material Handling	10.05%
Material Handling – Akro Mills	17.55%
Measuring Instruments	1.25%
Machine Tool Accessories	1.25%
Machine Tool Accessories – Vises	7.55%
Metalworking Fluids	1.25%
Office Equipment	1.25%
Packaging & Shipping	1.25%
Plumbing	5.05%
Plumbing – Valves	10.05%
Pneumatics & Hydraulics	2.55%
Pneumatics & Hydraulics – Production Storage	10.05%
Pneumatics & Hydraulics – Regulate	10.05%
Pneumatics & Hydraulics – P-T Air Cylinders	10.05%
Pneumatics & Hydraulics – Valves & Controls	10.05%
Process Instrumentation	2.55%
Power Tools	8.55%
Power Tools – Pneumatic	5.05%
Pumps	2.55%
Power Transmission	5.05%
Raw Materials	5.05%
Safety	10.05%
Safety – Uvex Glasses	15.05%
Tooling Components	1.25%
Tooling Components – Bolts, Nuts, Washers	10.05%
Welding	3.25%

CONTRACTOR INDEX

P.O.'s To: Contract ID: 7751100808-1 Vendor ID: 04207 MSC Industrial Supply 819 Busch Ct. Columbus, OH 43229		Remit To: Contract ID: 7751100808-1 Vendor ID: 04207 MSC Receivables Dept. CH 0075 Palatine, IL 60055-0075		Contractor/Dealer Contact: Contact: Mr. Vince Contini Email: continiv@msdirect.com Telephone: (614) 785-9198 Fax: (614) 785-9517 Web: www.msdirect.com	
Item Description: General Hardware		OAKS Category ID: 31160000		Service Counties: All 88 Counties	

PAY-DIRECT DEALER INDEX

P.O.'s To: Encouraging Diversity, Growth and Equity (EDGE) Contract ID: 7751100808-3 Vendor ID: 133499 Yaro Supply Company P.O. Box 750608 Dayton, OH 45475-0608	Remit To: Encouraging Diversity, Growth and Equity (EDGE) Contract ID: 7751100808-3 Vendor ID: 133499 Yaro Supply Company P.O. Box 750608 Dayton, OH 45475-0608	Contractor/Dealer Contact: Mr. Harry Bossey Email: sales@yaro.com Telephone: (937) 859-6100 Fax: (937) 859-5200 Web: www.yaro.com
Item Description: General Hardware	OAKS Category ID: 31160000	Service Counties: All 88 Counties

P.O.'s To: Encouraging Diversity, Growth and Equity (EDGE) Contract ID: 7751100808-4 Vendor ID: 54967 Quality Building Supplies for Industry P.O. Box 10 Grand Rapids, OH 43522	Remit To: Encouraging Diversity, Growth and Equity (EDGE) Contract ID: 7751100808-4 Vendor ID: 54967 Quality Building Supplies for Industry P.O. Box 10 Grand Rapids, OH 43522	Contractor/Dealer Contact: Mr. Edward Hayes Email: industsupl@aol.com Telephone: (419) 832-2202 Fax: (419) 832-8106 Web: www.qualitybuildingsupplies.com
Item Description: General Hardware	OAKS Category ID: 31160000	Service Counties: All 88 Counties

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	03/02/09	To indicate an update to the pricelist, effective with all orders issued on or after March 2, 2009. Repagination.