

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

GSA GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7751100808

EFFECTIVE DATES: 05/23/2008 TO 10/31/2012

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 10-01-2007.

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:

Katie Heisler
katie.heisler@das.state.oh.us



This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

MSC INDUSTRIAL SUPPLY

STATE TERM SCHEDULE

Index No: STS511
New Date: 07/13/2010

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000004207
MSC INDUSTRIAL SUPPLY
819 Busch Ct.
Columbus, OH 43229

0000004207
MSC INDUSTRIAL SUPPLY
Dept CH 0075
Palatine, IL 60055-0075

7751100808-1

Contractor Contacts:

Mr. Vince Contini 614-785-9198 Fax:614-785-9517 Sales Contact continiv@mscdirect.com

Delivery:

1-2 Days A.R.O. - F.O.B. Destination, freight prepaid

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 (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.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

31160000 - Hardware

NOTES:

Current Pricelist dated February 24, 2010. Reference GSA Contract Number GS-06F-0010N

ORDERING INSTRUCTIONS: This contract has a state-approved electronic product catalog website. State agencies must contact Joe Reber at reberj@mscdirect.com, or Melonie Snyder at snyderme@mscdirect.com to establish an online account to view STS pricing.

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:

Product Line	Discount off MSC Big Book Price
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%

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%

Dealer Index

MBE Participation

Dealer Name & Address

0000054967
Quality Building Supplies for Industry, Inc.
PO BOX 10
Grand Rapids, OH 43522

Remit to:

0000054967
Quality Building Supplies for Industry, Inc.

OAKS Contract ID

7751100808-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Edward Hayes	419-832-2202	419-832-8106	industsupl@aol.com

MBE Participation

Dealer Name & Address

0000133499
Yaro Supply Company
PO BOX 750608
DAYTON, OH 45475-0608

Remit to:

0000133499
Yaro Supply Company
PO BOX 750608
DAYTON, OH 45475-0608

OAKS Contract ID

7751100808-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Harry Bossey	937-859-6100	937-859-5200	sales@yaro.com

EDGE

Dealer Name & Address

0000177595
Blue Chip Manufacturing & Sales, Inc.
3155 Lamb Avenue
Columbus, OH 43219

Remit to:

0000177595
Blue Chip Manufacturing & Sales, Inc.
3155 Lamb Avenue
Columbus, OH 43219

OAKS Contract ID

7751100808-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Tammy Tatman	614-475-3853 ext 203	614-475-0091	ttatman@bluechipmanufacturing.net

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	07/13/2010	This amendment is issued to add pay-direct dealer Blue Chip Manufacturing, effective with all orders issued on or after July 13, 2010.
2	03/10/2010	This amendment is issued to indicate an updated pricelist dated February 24, 2010, effective with all orders issued on or after March 10, 2010. This update only affects the catalog list price and not the discount rate schedule.
1	03/02/2009	To indicate an update to the pricelist, effective with all orders issued on or after March 2, 2009. Repagination.