

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

**STATE TERM SCHEDULE: PIPE, UNDERGROUD SYSTEMS**

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7767000506

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: \_\_\_\_\_  
Carol Nolan Drake, Director Date

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:  
92390  
Jack Doheny Supplies Ohio, Inc./VACTOR  
1860 Summit Commerce Park  
Twinsburg, OH 44087

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:  
Mr. Daniel Coley  
Email: [dancoley@doheny-supplies.com](mailto:dancoley@doheny-supplies.com)  
Phone: (800) 892-2195 (Ext. 2195)  
Fax: (330) 963-9996  
Web: [www.dohenycompanies.com](http://www.dohenycompanies.com)

CONTRACTOR'S MIS/IT CONTACT:  
Mr. Daniel Coley  
Email: [dancoley@doheny-supplies.com](mailto:dancoley@doheny-supplies.com)  
Phone: (800) 892-2195 (Ext. 2195)  
Fax: (330) 963-9996  
Web: [www.dohenycompanies.com](http://www.dohenycompanies.com)

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:  
Mr. Daniel Coley  
Email: [dancoley@doheny-supplies.com](mailto:dancoley@doheny-supplies.com)  
Phone: (800) 892-2195 (Ext. 2195)  
Fax: (330) 963-9996  
Web: [www.dohenycompanies.com](http://www.dohenycompanies.com)

**BASIC ORDER LIMITATIONS**

Minimum: \$50.00

Maximum: 3 Units - \$750,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

\* Rate Schedule: [Current Price List dated June 27, 2008](#)

Discount of 10% off list price.  
 Finance Term may be extended up to 72 months


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/](http://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](http://www.procure.ohio.gov/pdf/handbookbychapters.pdf)

**CONTRACTOR INDEX**

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>	
Contract ID: 7767000506-2  Vendor ID: 92390 Jack Doheny Supplies Ohio, Inc.-Vactor 1860 Summit Commerce Park Twinsburg, OH 44087	Contract ID: 77670005006-2  Vendor ID: 92390 Jack Doheny Supplies Ohio, Inc.-Vactor 1860 Summit Commerce Park Twinsburg, OH 44087	Mr. Daniel Coley Email: <a href="mailto:dancoley@doheny-supplies.com">dancoley@doheny-supplies.com</a> Phone: (800) 892-2195 (Ext. 2195) Fax: (330) 963-9996 Web: <a href="http://www.dohenycompanies.com">www.dohenycompanies.com</a>	
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>	
Systems; Sewer Pipe Machine, Power Driven, Parts	83101500	All 88 Counties	
Systems Inspection & Evaluation			
Trucks, Specialized Body			

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>	
Contract ID: 7767000506-1  Vendor ID: 8945 Key Government Finance Inc. 1000 South McCaslin Boulevard Superior, CO 80027	Contract ID: 7767000506-1  Vendor ID: 8945 Key Government Finance Inc. PO Box 1187 Englewood, CO 80150-1187	Mrs. Zuhra Ahadi Phone: (720) 304-1261 Fax: (720) 304-1479	
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>	
Sewer System (Financing)	83101500	All 88 Counties	

\* Indicates an update to the pricelist, effective with all orders issued on or after October 20, 2008.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	10/20/08	Indicates an update to the pricelist, dated June 27, 2008, effective with all orders issued on or after October 20, 2008.
2	10/01/06	Indicates the change of Maximum Order Limitation to \$750,000.00 effective with all orders issued on or after October 1, 2006
1	06/15/06	Indicates the addition of Master Financing Agreement to contract effective with all orders issued on or after June 15, 2006