

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

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

FROM: C. SCOTT JOHNSON, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: PURCHASING INFORMATION, SCHEDULE NUMBER 778515U (09/30/08)

TERM SCHEDULE

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

NORTRAX-GREAT LAKES, INC. (JOHN DEERE CONSTRUCTION & FORESTRY COMPANY)

LAWN, GARDEN AND HEAVY CONSTRUCTION EQUIPMENT

CONTRACTOR, PRICES, TERM SCHEDULE ETC.

**Corporate Office**

Nortrax-Great Lakes, Inc.  
(John Deere Construction & Forestry Company)  
2121 Walcutt, Road  
Columbus, OH 43228

**DELIVERY:** 30 Days A.R.O.  
F.O.B. Destination

**TERMS:** \*\*Net 30 Days

**CONTRACTOR'S CONTACT:** Mr. Mark S. Hash  
Telephone: (614) 876-1141  
Fax: (614) 876-3059  
Email: [mark.hash@nortrax.com](mailto:mark.hash@nortrax.com)  
Web: [www.nortrax.com](http://www.nortrax.com)

**CONTRACTOR'S MIS/IT CONTACT:** Mr. Philip Gervais  
Telephone: (614) 876-1141  
Fax: (614) 876-3059  
Email: [philip.gervais@nortrax.com](mailto:philip.gervais@nortrax.com)  
Web: [www.nortrax.com](http://www.nortrax.com)

**EFFECTIVE DATE:** This term schedule is effective for a period beginning 09/01/04 through 09/30/08 unless renewed by the Office of State Purchasing. Contact "Contractor's Contact" for information, approved literature and certification letter.



**PLACEMENT OF ORDERS:** All purchases placed against this schedule must be accomplished on an ADM-0523, State of Ohio Purchase Order. This does not apply to State Colleges, Universities, Vocational Schools, Community Colleges or Properly Registered School Districts, Counties, Townships, Regional Transit Authorities or Municipal Corporations located within the State of Ohio. These agencies will utilize their own procurement document. State agencies will no longer be required to use the ADM-0523 Purchase Order Form (ORDE) for purchases under \$500.00. In lieu of the ADM-0523 Purchase Order Form, each agency will have the option of placing a Debit Purchase Request, either verbal or written, with the contractor. When placing a debit request, the agency is required to provide the contractor with an order number to ensure validity of the purchase.

**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's) and Limited Distribution Contracts (LDC's) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

**\*\*PAYMENT DUE DATE:**

- A. Payments under this Agreement shall be due on the 30th calendar day after the later of:
1. The date of actual receipt of a proper invoice in the office designated to receive the invoice, or
  2. The date equipment, materials, goods, supplies or services are accepted in accordance with the terms of this Agreement.
- B. The date of the warrant issued in payment shall be considered the date payment is made.
- C. Without diminishing the foregoing payment rights and obligations, the payment shall not be overdue unless it is not received by the 60th day after the later of:
1. The date of actual receipt of a proper invoice in the office designated to receive the invoice, or
  2. The date equipment, materials, goods, supplies or services are accepted in accordance with the terms of this Agreement, then interest shall be due pursuant to Section 126.30 of the Ohio Revised Code.

<p>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.</p>
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**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); State Use Program, Ohio Industries for the Handicapped, Inc. (SUP/OIH); 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, OIH, Central Warehouse or Pharmacy Services, DMH and RSC to procure from this schedule.

**\*NOTICE TO VENDOR:** Effective immediately - all invoices to the state of Ohio MUST show the vendor's E. I. number. This contract shows your number as part of the address and is also your current vendor number.

**\*NOTICE TO INSTITUTIONS:** Your purchase orders against this schedule MUST include the vendor number as shown on page 1, unless otherwise noted.

**BASIC ORDER LIMITATIONS**

Minimum: None

Maximum: \$500,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitations.

RATE SCHEDULE: Contractor's contact will provide catalog(s) and pricing.

**DISCOUNT SCHEDULE:**

<u>Models/Product Groups</u>	<u>Discount from List</u>
Articulated Dump Trucks	26.0%
Backhoe Loaders	34.0%
450 to 850 Crawler Dozers	25.0%
950/1050 Crawler Dozers	14.0%
Crawler Loaders	24.0%
80 to 450 Track Excavators	30.0%
600/800 Track excavators	23.0%
210 Wheel Loader	27.0%
600 Series Motorgraders	39.0%
700 Series Motorgraders	42.0%
300 Series Wheel Loaders	29.0%
400/500/600 Series Wheel Loaders	34.0%
700/800 Series Wheel Loaders	32.0%

**Contractor 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.

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
*31-1160782 Nortrax-Great Lakes, Inc. 2121 Walcutt Road Columbus, OH 43228	*31-1160782 Nortrax-Great Lakes, Inc. 2121 Walcutt Road Columbus, OH 43228	Mr. Mark S. Hash Telephone: (614) 876-1141 Fax: (614) 876-3059 Email: <a href="mailto:mark.hash@nortrax.com">mark.hash@nortrax.com</a> Web: <a href="http://www.nortrax.com">www.nortrax.com</a>
<b>Contractor NIGP Codes:</b>		<b>Service Counties:</b>
Heavy Equipment and parts and accessories (Nortrax)		All 88 state of Ohio counties

Additional Locations:

**CANTON**

Nortrax-Great Lakes, Inc.  
 1509 Raff Road, SW  
 Canton, OH 44710  
 Telephone: (330) 477-9304  
 Toll Free: (866) 235-0438  
 Fax: (330) 477-9164

**CINCINNATI**

Nortrax-Great Lakes, Inc.  
 11441 Mosteller Road  
 Cincinnati, OH 45241  
 Telephone: (513) 772-3232  
 Toll Free: (800) 222-2010  
 Fax: (513) 772-5646

**DAYTON**

Nortrax-Great Lakes, Inc.  
 1015 Industrial Park Dr.  
 Vandalia, OH 45377  
 Telephone: (937) 898-4198  
 Toll Free: (800) 233-4228  
 Fax: (937) 898-4196

**LIMA**

Nortrax-Great Lakes, Inc.  
 3550 St. John's Road  
 Lima, OH 45804  
 Telephone: (419) 221-3666  
 Toll Free: (800) 423-7445  
 Fax: (419) 221-2013