

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

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7761800308

EFFECTIVE DATES: 09/19/2007 TO 08/31/2012

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.

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:

Rob Rounds
rob.rounds@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>.

Sutphen Corporation

STATE TERM SCHEDULE

Index No: STS618
New Date: 06/13/2011

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000042002
Sutphen Corporation
PO Box 158
Amilín, OH 43002
www.sutphen.com

Same

7761800308-1

Contractor Contacts:

Mr. Ken Creese	(800) 848-5860	Fax:(614) 889-0874	Sales Contact	creese@sutphencorp.com
Ms. Judy Sutphen	(614) 889-1005, Ext. 167	Fax:(614) 889-0874	Sales Contact	jsutphen@sutphencorp.com

Delivery:

350 Days A.R.O. - F.O.B. Destination

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: 2 Units

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 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.

- 24101500 - Industrial trucks
 - Fire trucks and accessories
- 25101700 - Safety and rescue vehicles
 - LTOP Financial Services

NOTES:

The Ethics Commission opined that R.C. 102.03 (E) prohibits an employee from accepting travel, lodging and meals incurred in viewing the vendor's product, regardless of whether the expenses would be paid directly to the employee or as a reimbursement to the agency (Ethics Op. 89-013, 14; to be provided).

Dealer Index

Dealer Name & Address

0000157640
Leasing 2, Inc
1720 West Cass Street
Tampa, FL 33606

Remit to:
Same

OAKS Contract ID

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. George Brown	614 588 0248		gbrown@besolutions.org

Dealer Name & Address

0000157586
Republic First National Corporation
2525 West State Road 114
Rochester, IN 46975

Remit to:
Same

OAKS Contract ID

Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Judy Hardina	614-418-4600 X 6508	614-418-4610	jmhardina@ssicom.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	06/13/2011	This amendment is issued to indicate an update to the electronic price list dated May 20, 2011 effective with all orders issued on or after June 13, 2011.
4	05/21/2010	Indicates an update to the electronic price list dated May 7, 2010 effective with all orders issued on or after May 21, 2010.
3	03/05/2009	Indicates an update to the electronic price list dated January 1, 2009 effective with all orders issued on or after March 5, 2009.
2	12/31/2008	Indicates an update to the electronic price list dated June 4, 2008 adding Master Finance Agreement, and the addition of Leasing 2 and Republic First National, effective with all orders issued on or after November 5, 2008.
1	01/14/2008	Indicates an update to the electronic price list dated November 21, 2007 effective with all orders issued on or after January 14, 2008.