

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

AMENDMENT FOR CHANGE
AMENDMENT NO. 9

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: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM SCHEDULE - VEHICULAR MACHINES AND ACCESSORIES - SWEEPERS

Attached are pages 2, 3 and 5 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to indicate addition of discount in payment terms; updated pricelist; updated parts discount and updated model discounts effective with all orders issued on or after December 07, 2009.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Terri Villavicencio
terri.villavicencio@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

105096
Schwarze Industries, Inc.
8838 Brucewood Lane
Knoxville, TN 37923
kmartin@schwarze.com

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, e-mail 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:



Schwarze Industries, Inc.
8838 Brucewood Lane
Knoxville, TN 37923

CONTRACTOR'S CONTACT:

Kenny Martin
Email: kmartin@schwarze.com
Telephone: (830) 305-1214
Toll Free: (800) 879-7933
Fax: (812) 401-2195
Web: www.schwarze.com

CONTRACT NO.: 7723500205

TERMS: 1% - 25, Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Kenny Martin
Email: kmartin@schwarze.com
Telephone: (830) 305-1214
Toll Free: (800) 879-7933
Fax: (812) 401-2195
Web: www.schwarze.com

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* Indicates addition of discount in the payment terms effective with all orders issued on or after December 07, 2009.

BASIC ORDER LIMITATIONS

Minimum: \$75.00

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

* Rate Schedule: [Current Price List dated November 01, 2009](#)
 Parts discount is 5% from list.

Model Number	Disc From List		Model Number	Disc From List
A4000 Sweeper	4%		A9000 Sweeper	4%
GMC 14,500 Chassis	4%		UD 33000	4%
GMC 17,950 Chassis	4%		International 4200 & 4300	4%
			GMC T7500	4%
A7000 Sweeper	4%		Freightliner S2/CMC	4%
UD 33000	4%		M5000 Sweeper	4%
International 4200 & 4300	4%		UD 33000	4%
GMC T7500	4%		International 4200 & 4300	4%
Freightliner S2/CMC	4%		GMC T7500	4%
A7000 CNG Sweeper	4%		Freightliner S2/CMC	4%
UD 33000	4%		M6000 SE Sweeper	4%
Freightliner S2/CMC	4%		International 4400	4%
A8000 Sweeper	4%		Freightliner M2	4%
UD 33000	4%		Freightliner S2/CMC	4%
International 4200 & 4300	4%		M6000TE Sweeper	4%
GMC T7500	4%		Freightliner M2	4%
Freightliner S2/CMC	4%		UD 33000	4%
A800 CNG Sweeper	4%		International 4200	4%
UD 33000	4%		Freightliner S2/CMC	4%
Freightliner S2/CMC	4%		Roadpatcher	4%
			UD 33000	4%
Spraypatcher	4%		GMC T7500 TE	4%
All Condor Chassis	4%		UD 33000	4%

* Indicates updated pricelist; updated parts discount and updated model discounts effective with all orders issued on or after December 07, 2009.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
9	12/07/09	Indicates addition of discount in payment terms; updated pricelist; updated parts discount and updated model discounts effective with all orders issued on or after December 07, 2009.
8	05/31/09	To reinstate Southeastern Equipment Co., Inc., effective with all orders issued on or after May 31, 2009.
7	11/19/08	To indicate updated price list, effective with all orders issued on or after November 19, 2008.
6	11/10/08	To serve notice that effective November 10, 2008, Southeastern Equipment Company, Inc. is suspended from this contract.
5	02/01/08	Indicates an update to electronic price list dated November 21, 2007 and the removal of all used Schwarze sweepers effective with all orders issued on or after February 1, 2008.
4	01/01/07	Indicates a change to the contractor's email effective with all orders issued on or after January 1, 2007
3	11/15/06	Indicates the addition of four (4) used Street Sweepers effective with all orders issued on or after November 15, 2006.
2	09/25/06	Indicates change of Contractor's contact information; the addition of electronic price list; the removal of a used Schwarze A7000 Sweeper; the addition of two (2) used sweepers; the removal of Horner Construction, Inc. as an authorized dealer; and the addition of Ebony Construction Co., Inc. as an authorized dealer effective with all orders issued on or after September 25, 2006
1	02/15/06	To post an offering for a used 2002 Schwarze Model A7000 Street Sweeper.