

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. 2

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, STREET SWEEPERS & FLUSHERS

Attached are pages 2 through 4 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 updated price list; payment terms; and MIS/IT contact removal, effective with all orders issued on or after December 23, 2008.

All other prices, terms and conditions remain unchanged.

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

Lauren Brown
lauren.brown@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):

92390
Jack Doheny Supplies Ohio, Inc.-Elgin
1860 Summit Commerce Park
Twinsburg, OH 44087
dancoley@doheny-supplies.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:



92390
Jack Doheny Supplies Ohio, Incorporated/ELGIN
1860 Summit Commerce Park
Twinsburg, OH 44087

CONTRACTOR'S CONTACT:

Mr. Daniel Coley
Email: dancoley@doheny-supplies.com
Phone: (800) 892-2195 (Ext. 2195)
Fax: (330) 963-9996
Web: www.dohenycompanies.com

CONTRACT NO.: 7723500206

TERMS: 3%/10 Net 30*

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Daniel Coley
Email: dancoley@doheny-supplies.com
Phone: (800) 892-2195 (Ext. 2195)
Fax: (330) 963-9996
Web: www.dohenycompanies.com

* Indicates updated payment terms, effective with all orders issued on or after December 23, 2008.

BASIC ORDER LIMITATIONS

Minimum: \$50.00

Maximum: \$250,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

- * Rate Schedule: [Current Pricelist Dated June 2, 2008](#)
 Contact contractor's contact for catalog(s) and price list.
 Discount of 10% off list price.
 Reference price list dated 2006.

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/ 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

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7723500206-2 Vendor ID: 92390 Jack Doheny Supplies Ohio, Inc.-Elgin 1860 Summit Commerce Park Twinsburg, OH 44087	Contract ID: 7723500206-2 Vendor ID: 92390 Jack Doheny Supplies Ohio, Inc.-Elgin 1860 Summit Commerce Park Twinsburg, OH 44087	Mr. Daniel Coley Email: dancoley@doheny-supplies.com Phone: (800) 892-2195 (Ext. 2195) Fax: (330) 963-9996 Web: www.dohenycompanies.com 
Item Description:	OAKS Category ID:	Service Counties:
Street Sweepers	25000000	All 88 Counties

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7723500206-1 Vendor ID: 08945 Key Government Finance Inc. 1000 South McCaslin Boulevard Superior, CO 80027	Contract ID: 7723500206-1 Vendor ID: 08945 Key Government Finance Inc. PO Box 1187 Englewood, CO 80150-1187	Mrs. Zuhra Ahadi Phone: (720) 304-1261 Fax: (720) 304-1479 
Item Description:	OAKS Category ID:	Service Counties:
Street Sweepers	25000000	All 88 Counties

* Indicates updated price list, effective with all orders issued on or after December 23, 2008.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	12/23/08	To indicate updated price list; payment terms; and MIS/IT contact removal, effective with all orders issued on or after December 23, 2008.
1	06/15/06	Indicates the addition of Master Financing Agreement to contract effective with all orders issued on or after June 16, 2006