

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. 3

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 - TOOL, POWER AND NON-POWER AND RELATED ITEMS

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 an update to the contractor's contact information.

All other prices, terms and conditions remain unchanged.

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

Katie Heisler
katie.heisler@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):

136740
Snap-On Industrial
2801 80th Street
Kenosha, WI 53141-1410
andrea.k.ehlert@snapon.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:

136740
Snap-On Industrial
PO Box 1410
2801 80th Street
Kenosha, WI 53141-1410

TERMS: Net 30 Days

DELIVERY: 3-5 In Stock/30-45 Max. Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. David Zuelke
Email: david.h.zuelke@snapon.com
Telephone: (262) 656-5521
Fax: (262) 656-4672
Web: www.snapon.com

* CONTRACTOR'S CONTACT:

Ms. Andrea Ehlert
Email: andrea.k.ehlert@snapon.com
Telephone: (262) 656-5386
Fax: (262) 656-4890
Web: www.snapon.com

* Indicates an update to the contractor's contact information

BASIC ORDER LIMITATIONS

Minimum: \$10.00

Maximum: \$300,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated May 19, 2008](#)

Reference GSA Schedule GS-06F-0006L

CONTRACTOR/PAY DIRECT

OAKS ITEM 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.

P.O.'s To:		Remit To:	Contractor Contact:
Contract ID: 7751100206-2 Vendor ID: 136740 Snap-On Industrial PO Box 9004 Crystal Lake, IL 60039		Contract ID: 7751100206-2 Vendor ID: 136740 Snap-On Industrial 21755 Network Place Chicago, IL 60673-1217	Ms. Andrea Ehler Email: andrea.k.ehler@snapon.com Telephone: (262) 656-5386 Fax: (262) 656-4890 Web: www.snapon.com
OAKS ITEM NUMBER:			Service Counties:
Tools, power		27112700	All 88 Counties
Tools, hand		27110000	

*

Contractor Sales Contact		Sales Contact:
Snap-on Industrial Corporate Office P. O. Box 1410 Kenosha, WI 53141-1410	Sales Information 5494 Long Lake Court Cincinnati, OH 45247	Mr. Paul J. Haas Email: p.j.haas@snapon.com Telephone: (513) 741-1861 Fax: (513) 741-8439 Cell: (513) 503-4401 Web: www.snapon.com

* Indicates an update to the contractor's contact information

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	10/09/09	To indicate an update to the contractor's contact information.
2	07/14/08	To update the pricelist, dated May 19, 2008 effective with all orders issued on or after July 14, 2008.
1	09/01/06	Indicates an update to rate schedule with new electronic pricing and addition of Summary of Amendments page effective with all orders issued on or after September 1, 2006