

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 - GENERAL HARDWARE

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 update the contractor's contact information, the prompt payment terms, and the pricelist, effective with all orders issued on or after August 24, 2009.

All other prices, terms and conditions remain unchanged.

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

Rob Rounds  
rob.rounds@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):

052702  
Kimball Midwest  
4800 Roberts Road  
Columbus, OH 43228

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:



052702  
Kimball Midwest  
4800 Roberts Road  
Columbus, OH 43228

CONTRACTOR'S CONTACT:

Mr. Steven Heckathorne  
Email: [steven.heckathorne@kimballmidwest.com](mailto:steven.heckathorne@kimballmidwest.com)  
Telephone: (614) 951-2426  
Fax: (614) 951-2427  
Web: [www.kimballmidwest.com](http://www.kimballmidwest.com)

TERMS: 1% 10, Net 30 Days

DELIVERY: 1-3 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Ms. Jenna Johnson  
Email: [jenna.johnson@kimballmidwest.com](mailto:jenna.johnson@kimballmidwest.com)  
Telephone: (614) 951-2712, Ext. 2712  
Fax: (614) 951-2713  
Web: [www.kimballmidwest.com](http://www.kimballmidwest.com)

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\* Indicates updated contractor's contact information.

\*\* Indicates updated payment terms, effective with all orders issued on or after August 24, 2009.

BASIC ORDER LIMITATIONS

Minimum: \$25.00

Maximum: \$50,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

\* Rate Schedule: [Current Price List dated August 01, 2009](#)

Reference schedule GS-06F-0040N.

There are items in this catalog that are on mandatory use contracts or available from OPCRP, DMH, RSC or OPI. All of these items are excluded from the schedule. Contractors making sales of these items will be considered in violation of their Contract and may be subject to cancellation of the Contract and/or exclusion from the State Term Schedule program.

CONTRACTOR INDEX

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 7751100209-1  Vendor ID: 052702 Kimball Midwest 4800 Roberts Road Columbus, OH 43228	Contract ID: 7751100209-1  Vendor ID: 052702 Kimball Midwest Dept L-2780 Columbus, OH 43260	Mr. Steven Heckathorne Email: <a href="mailto:steven.heckathorne@kimballmidwest.com">steven.heckathorne@kimballmidwest.com</a> Telephone: (614) 951-2426 Fax: (614) 951-2427 Web: <a href="http://www.kimballmidwest.com">www.kimballmidwest.com</a> 
<b>Item Description:</b>		<b>OAKS Category ID:</b>
General Hardware		31162800
		<b>Service Counties:</b>
		All 88 Counties

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PAY DIRECT DEALER INDEX

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
<b>Encouraging Diversity, Growth and Equity (EDGE)</b>  Contract ID: 7751100209-2  Vendor ID: 142092 Roger Elliott Company P.O. Box 29665 Columbus, OH 43229	<b>Encouraging Diversity, Growth and Equity (EDGE)</b>  Contract ID: 7751100209-2  Vendor ID: 142092 Roger Elliott Company P.O. Box 29665 Columbus, OH 43229	Contact: Mr. Roger Elliott Email: <a href="mailto:rogerelliott@att.net">rogerelliott@att.net</a> Telephone: (614) 882-2783 Fax: (614) 882-2781  
<b>Item Description:</b>		<b>OAKS Category ID:</b>
General Hardware		31162800
		<b>Service Counties:</b>
		All 88 Counties

\* Indicates updated pricelist, effective with all orders issued on or after August 24, 2009.

\*\* Indicates updated contractor's contact information.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
2	08/24/09	To update the contractor's contact information, the prompt payment terms, and the pricelist, effective with all orders issued on or after August 24, 2009.
1	01/16/09	To update contractor's usage and revenue share contact.