

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. 1

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 - TOOLS, PLUMBING, ELECTRICAL & RELATED ITEMS

Attached are pages 3 and 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 item description.

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 website at the following address:



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

Affected Contractor(s):

075912  
Direct Resource, Inc.  
2121 CityGate Drive  
Columbus, OH 43219  
alvin@directresourceinc.com

**BASIC ORDER LIMITATIONS**

Minimum: \$100.00

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

Discount Schedule: Additional 2% discount for all orders over \$5,000.00

Rate Schedule: Reference GSA Contract Number GS-21F-0029T

This contract has a state-approved electronic product catalog web site. State agencies should register on the [www.directresourceinc.com](http://www.directresourceinc.com) website to establish an account.

There are items in this catalog that are on mandatory use contracts or available from OPCR, 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.

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

**CONTRACTOR 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: 7751100309-1  Vendor ID: 075912 Direct Resource, Inc. 2121 CityGate Drive Columbus, OH 43219	<b>Encouraging Diversity, Growth and Equity (EDGE)</b>  Contract ID: 7751100309-1  Vendor ID: 075912 Direct Resource, Inc. 2121 CityGate Drive Columbus, OH 43219	Contact: Alvin Lai Email: <a href="mailto:alvin@directresourceinc.com">alvin@directresourceinc.com</a> Toll Free: (800) 888-1928 Telephone: (614) 337-0300 Fax:: (614) 337-1313 Web: <a href="http://www.directresourceinc.com">www.directresourceinc.com</a>  
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
General hardware and all related supplies	31160000	All 88 Counties

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\* Indicates updated item description.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
1	08/27/08	To indicate updated item description.