

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 - LAWN, GARDEN & HEAVY CONSTRUCTION EQUIPMENT

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 indicate an update to the rate schedule discount, effective with all orders issued on or after October 27, 2009.

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 website at the following address:



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

Affected Contractor(s):

92390
Jack Doheny Supplies Ohio,
Incorporated/AMERICAN ROAD
1860 Summit Commerce Park
Twinsburg, OH 44087
dancoley@dohenysupplies.com

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: Contact contractor's contact for catalog(s) and price list.
 Discount of 10.5% 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/PAY DIRECT DEALER INDEX

| P.O.'s To: | Remit To: | Contractor/Dealer Contact: |
|---|---|--|
| Contract ID: 7751501106-2 Vendor ID: 92390 Jack Doheny Supplies Ohio, Incorporated 1860 Summit Commerce Park Twinsburg, OH 44087 | Contract ID: 7751501106-2 Vendor ID: 92390 Jack Doheny Supplies Ohio, Incorporated 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: |
| Leaf Loader | 22000000 | All 88 Counties |

| P.O.'s To: | Remit To: | Contractor/Dealer Contact: |
|--|--|---|
| Contract ID: 7751501106-1 Vendor ID: 8945 Key Government Finance Inc. 1000 South McCaslin Boulevard Superior, CO 80027 | Contract ID: 7751501106-1 Vendor ID: 8945 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: |
| Leaf Loader | 22000000 | All 88 Counties |

- * Indicates an update to the rate schedule discount, effective with all orders issued on or after October 27, 2009

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description |
|------------------|---------------|---|
| 2 | 10/27/09 | Indicates an update to the rate schedule discount, effective with all orders issued on or after October 27, 2009. |
| 1 | 06/15/06 | Indicates the addition of Master Financing Agreement to contract effective with all orders issued on or after June 16, 2006 |