

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 - LAWN, GARDEN - HEAVY CONSTRUCTION EQUIPMENT

Attached are pages 2, 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 a discount in payment terms and to indicate an update to pricelist dated June, 2008 effective with all orders issued on or after July 07, 2008.

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):

04785
Midland Machinery Company, Inc.
101 Cranbrook Ext.
Tonawanda, NY 14150-4110

064707
The McLean Company
3155 E. 17th Avenue
Columbus, OH 43219

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, email 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:



04785

Midland Machinery Company, Inc.
101 Cranbrook Ext.
Tonawanda, NY 14150-4110

CONTRACTOR'S CONTACT:

Darrell Banks
Email: dsb1015@aol.com
Telephone: (716) 692-1200 ext. 27
Fax: (716) 692-1206
Web: www.midlandmachinery.com

TERMS: 2% - 10, Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Darrell Banks
Email: dsb1015@aol.com
Telephone: (716) 692-1200 ext. 27
Fax: (716) 692-1206
Web: www.midlandmachinery.com

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* Indicates update to payment terms to include a 2% discount effective with all orders issued on or after July 07, 2008.

BASIC ORDER LIMITATIONS

Minimum: \$15.00

Maximum: \$150,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

* Rate Schedule: [Current Price List dated June, 2008](#)

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.

PAY-DIRECT DEALER INDEX

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7751501507-1 Vendor ID: 64707 The McLean Company 3155 E. 17 th Avenue Columbus, OH 43219		Contract ID: 7751501507-1 Vendor ID: 64707 The McLean Company 6681 Chittenden Road Hudson, OH 44236	Mr. F. Scott McLean Email: smclean@themcleancompany.com Telephone: (614) 475-2880 Fax: (614) 475-0069 Web: www.themcleancompany.com 
Item Description:		OAKS Category ID:	Service Counties:
Asphalt Mixer, Distributor, Leveler and Accessories Asphalt Paver Self Propelled, Road Widener & Accessories		22101700	All 88 Counties

* Indicates an update to pricelist dated June, 2008 effective with all orders issued on or after July 07, 2008.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	07/07/08	To indicate a discount in payment terms and to indicate an update to pricelist dated June, 2008 effective with all orders issued on or after July 07, 2008.