

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 EQUIPMENT

Attached are pages 2, 3, and 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, effective with all orders issued on or after March 9, 2009, and to update the delivery time.

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):

105079
Altec Industries, Inc.
5201 West 84th Street
Indianapolis, IN 46268
Email: sky.kosobud@altec.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:

105079

Altec Industries, Inc.
5201 West 84th Street
Indianapolis, IN 46268

CONTRACTOR'S CONTACT:

Mr. Sky Kosobud
5201 West 84th Street
Indianapolis, IN 46268
Telephone: (317) 872-3460
Fax: (317) 872-2531
Email: sky.kosobud@altec.com
Web: www.altec.com

TERMS: Net 30 Days

DELIVERY: 210-270 A.R.O

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Sky Kosobud
5201 West 84th Street
Indianapolis, IN 46268
Telephone: (317) 872-3460
Fax: (317) 872-2531
Email: sky.kosobud@altec.com
Web: www.altec.com

* Indicates an update to the delivery time.

BASIC ORDER LIMITATIONS

Minimum: \$15.00

Maximum: \$200,000.00 Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

* Rate Schedule: [Current Price List dated November 1, 2008](#)

CONTRACTOR INDEX

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7751501908-1 Vendor ID: 105079 Altec Industries Attn: Kerry Rodgers 5201 W. 84 th Street Indianapolis, IN 46268		Contract ID: 7751501908-1 Vendor ID: 105079 Altec Industries P.O. Box 10264 Birmingham, AL 35202	Contact: Sky Kosobud Email: sky.kosobud@altec.com Telephone: (317)872-3460 Fax: (317) 872-2531 Cell: (317) 409-8936 Web: www.atlec.com
Item Description:		OAKS Category ID:	Service Counties:
Industrial trucks		24101500	All 88 Counties

* Indicates an update to the rate schedule, effective with all orders issued on or after March 9, 2009.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	03/09/09	Indicates an update to the rate schedule, effective with all orders issued on or after March 9, 2009, and to update the delivery time.