

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. 15

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 - CONSTRUCTION AND BUILDING MATERIALS - ROOFING & INSTALLATION

Attached are pages 2, 5, 6 and 7 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 add several subcontractors, effective with all orders issued on or after August 19, 2009; and to indicate updated contact information for The Garland Company.

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 Web site at the following address:



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

Affected Contractor(s):

070357
The Garland Company, Inc.
3800 East 91st Street
Cleveland, OH 4105-2197
srojek@garlandind.com

Field and Associates, Inc.
2187 West First Street
Springfield, OH 45504
jc_fieldassoc@ameritech.net

Smith Roofing, Ltd.
2137 Parkwood Avenue
Columbus, OH 43219
srl@midohio.twcbc.com

Harold J. Becker Co., Inc.
P.O. Box 340970
3946 Indian Ripple Road
Dayton, OH 45440
kbechtel@hjbecker.com

Saup/Hartley Roofing, HVAC & Sheet
Metal
1950 East Pike
Zanesville, OH 43701
sauphartley@rrohio.com

The Enterprise Roofing & Sheet Metal
Company
1021 Irving Avenue
Dayton, OH 45419
shemmelgarn@enterpriserfg.com

Quinn Contracting, Inc.
03876 County Road 17
Bryan, OH 43506
quinncontracting@yahoo.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:



070357
The Garland Company, Inc.
3800 East 91st Street
Cleveland, OH 4105-2197

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

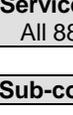
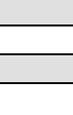
Mr. Steve Rojek
Toll Free: (800) 762-8225, ext. 3634
Office Phone: (216) 430-3634
Cell Phone: (440) 521-5520
Fax: (216) 883-2055
Email: srojek@garlandind.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Steve Rojek
Toll Free: (800) 762-8225, ext. 3634
Office Phone: (216) 430-3634
Cell Phone: (440) 521-5520
Fax: (216) 883-2055
Email: srojek@garlandind.com

* To indicate updated contact information.

AUTHORIZED SUB-CONTRACTORS

Sub-contractor Information	Sub-contractor Information
VEC Systems, Inc. 6792 Belmont Ave Girard, OH 44420 Contact: Len Capogreco Email: lcapogreco@vecsystems.com Telephone: (330) 259-9042 Fax: (330) 259-9047 Web: www.vecsystems.com 	General Maintenance & Engineering Company 1231 McKinley Avenue Columbus, OH 43222 Contact: Gregory Hilling Email: ghilling@gmec1934.com Telephone: (614) 279-8611 Fax: (614) 279-8615 Web: www.gmec1934.com 
Service Counties: All 88 Counties	Service Counties: All 88 Counties
* Field and Associates, Inc. 2187 West First Street Springfield, OH 45504 Contact: Jim Casson Email: jc_fieldassoc@ameritech.net Telephone: (937) 323-5518 Fax: (937) 323-9467 	* Smith Roofing, Ltd. 2137 Parkwood Avenue Columbus, OH 43219 Contact: Stephen C. Goings Email: srl@midohio.twcbc.com Telephone: (614) 447-8293 Fax: (614) 447-8297 
Service Counties: All 88 Counties	Service Counties: All 88 Counties
* Harold J. Becker Co., Inc. P.O. Box 340970 3946 Indian Ripple Road Dayton, OH 45440 Contact: Kevin "Casey" Bechtel Email: kbechtel@hbecker.com Telephone: (937) 426-4951 Fax: (937) 429-4521 	* Saup/Hartley Roofing, HVAC & Sheet Metal 1950 East Pike Zanesville, OH 43701 Contact: Joe Butler Email: sauphartley@rrohio.com Telephone: (740) 454-8508 Fax: (740) 454-8709 
Service Counties: All 88 Counties	Service Counties: All 88 Counties
* The Enterprise Roofing & Sheet Metal Company 1021 Irving Avenue Dayton, OH 45419 Contact: Steve Hemmelgarn Email: shemmelgarn@enterpiserfg.com Telephone: (937) 298-8664 Fax: (937) 298-4516 	* Quinn Contracting, Inc. 03876 County Road 17 Bryan, OH 43506 Contact: Quinn Michael Email: quinncontracting@yahoo.com Telephone: (419) 636-3663 Fax: (419) 636-8633 
Service Counties: All 88 Counties	Service Counties: All 88 Counties

* Indicates sub-contractors added, effective with all orders issued on or after August 19, 2009.

NON-PAY DIRECT DEALER INDEX

Dealer Contact Information	Dealer Contact Information
<p>DJS Maintenance & Construction Co., Inc. 1353 Froman Hill Rd. NE Dover, OH 44622</p> <p>Contact: Mr. Dirk Symons Email: dsymons@aol.com Telephone: (330) 602-4700 Fax: (330) 602-7700</p> 	<p>Kremer Roofing Inc. 9319 Murphy Rd. Versailles, OH 45380</p> <p>Contact: Mr. Jeff Kremer Email: jkremer@kremerroofing.com Telephone: (937) 526-4720 Fax: (937) 526-5171 Web: www.kremerroofing.com</p> 
<p>Service Counties All 88 Counties</p>	<p>Service Counties All 88 Counties</p>

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
15	08/19/09	To add several subcontractors, effective with all orders issued on or after August 19, 2009; and to indicate updated contact information for The Garland Company. Contract repaginated.
14	07/24/09	To add subcontractor General Maintenance & Engineering Company, effective with all orders issued on or after July 24, 2009.
13	06/19/09	To update the pricelist, effective with all orders issued on or after June 19, 2009.
12	05/21/09	To add non-pay direct dealers DJS Maintenance and Construction Co, Inc. and Kremer Roofing Inc., effective on May 21, 2009.
11	03/05/09	To remove sub-contractor Doid Kern Roofing from this contract; and to correct the company name for Worner Roofing Co., Inc.
10	02/11/08	To indicate the addition of non pay-direct subcontractors Doid Kerns Roofing and VEC Systems, Inc., effective with all orders issued on or after February 11, 2008. Repagination.
9	08/31/07	To update pricelist: to add several non pay-direct sub-contractors; and to replace previous terms and conditions dated 12/07/01 with terms and conditions dated 06/01/07. Changes are effective with all orders issued on or after August 31, 2007. Contract updated to OAKS document format.
8	03/20/07	To replace Karl Sooy with Lisa Barry as the contractor's contact and usage reporting contact.
7	09/08/06	To correct MOL from \$75,000.00 to \$50,000.00 on page three (3), effective on all orders issued on or after September 8, 2006.
6	07/15/06	To update contractor's zip code and to add the contact email address for Alumni Roofing Company, effective with all orders palced on or after July 15, 2006.
5	05/15/06	To add Alumni Roofing Company, Inc., as an authorized sub-contractor.
4	09/15/05	Add two approved sub-contractors; RCI and CPI to page four (4) and add construction, prevailing wage requirements language to page three (3).
3	01/15/05	Addition of GSA Modification #A017, Rate Schedule verbiage and the Summary of Amendments
2	04/23/03	Correct Tax Identification Number.
1	03/28/03	Add Design Build Solutions, Inc. as a pay direct dealer.