

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 - EMERGENCY VEHICLES - FIRE TRUCKS

Attached are pages 2 through 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 and contractor's contact information.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Katie Ballentine  
katie.ballentine@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):

99872  
E-One, Inc.  
1601 S.W. 37th Avenue  
Ocala, FL 34474  
mschmitt@e-one.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 Master Maintenance Agreement (MMA) is not obligated to procure any products or services from this MMA. This MMA 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:

99872  
E-One, Inc.  
1601 S.W. 37<sup>th</sup> Avenue  
Ocala, FL 34474

TERMS: Net 30 Days

DELIVERY: 90 - 200 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

Mark Schmitt  
Email: [mschmitt@e-one.com](mailto:mschmitt@e-one.com)  
Telephone: (515) 987-5062  
Cell: (515) 250-3561  
Fax: (515) 987-2061  
Web: [www.e-one.com](http://www.e-one.com)

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mark Schmitt  
Email: [mschmitt@e-one.com](mailto:mschmitt@e-one.com)  
Telephone: (515) 987-5062  
Cell: (515) 250-3561  
Fax: (515) 987-2061  
Web: [www.e-one.com](http://www.e-one.com)

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\* Indicates updated contractor's contact information.

**BASIC ORDER LIMITATIONS**

Minimum: 1 unit

Maximum: 2 units - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated November 1, 2007](#)

**PAY-DIRECT DEALER INDEX**

<b>P.O.'s To:</b>		<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 7761800408-1  Vendor ID: 07191 Advantech Service & Parts, LLC 5609 Gundy Drive PO Box 556 Midvale, OH 44653		Contract ID: 7761800408-1  Vendor ID: 07191 Advantech Service & Parts, LLC 5609 Gundy Drive PO Box 556 Midvale, OH 44653	Mark Schmitt Email: <a href="mailto:mschmitt@e-one.com">mschmitt@e-one.com</a> Telephone: (515) 987-5062 Cell: (515) 250-3561 Fax: (515) 987-2061 Web: <a href="http://www.e-one.com">www.e-one.com</a> 
<b>Item Description:</b>		<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Fire trucks		46191600	All 88 Counties
Accessories		26101700	

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\* Indicates updated item description and contractor's contact information.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
1	12/16/08	To update item description and contractor's contact information.
2	12/16/08	Indicates change of company's name and change to the minimum and maximum order limits effective with all orders issued on or after January 18, 2008.