

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. 3

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 - PIPE, UNDERGROUD SYSTEMS

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 pricelist, dated June 27, 2008, effective with all orders issued on or after October 20, 2008.

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 Web site at the following address:



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

Affected Contractor(s):

92390  
Jack Doheny Supplies Ohio, Inc.-Vactor  
1860 Summit Commerce Park  
Twinsburg, OH 44087  
dancoley@doheny-supplies.com

**BASIC ORDER LIMITATIONS**

Minimum: \$50.00

Maximum: 3 Units - \$750,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

\* Rate Schedule: [Current Price List dated June 27, 2008](#)

Discount of 10% off list price.  
 Finance Term may be extended up to 72 months

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/](http://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](http://www.procure.ohio.gov/pdf/handbookbychapters.pdf)

**CONTRACTOR INDEX**

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>	
Contract ID: 7767000506-2  Vendor ID: 92390 Jack Doheny Supplies Ohio, Inc.-Vactor 1860 Summit Commerce Park Twinsburg, OH 44087	Contract ID: 77670005006-2  Vendor ID: 92390 Jack Doheny Supplies Ohio, Inc.-Vactor 1860 Summit Commerce Park Twinsburg, OH 44087	Mr. Daniel Coley Email: <a href="mailto:dancoley@doheny-supplies.com">dancoley@doheny-supplies.com</a> Phone: (800) 892-2195 (Ext. 2195) Fax: (330) 963-9996 Web: <a href="http://www.dohenycompanies.com">www.dohenycompanies.com</a>	
<b>Item Description:</b>		<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Systems; Sewer Pipe Machine, Power Driven, Parts		83101500	All 88 Counties
Systems Inspection & Evaluation			
Trucks, Specialized Body			

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>	
Contract ID: 7767000506-1  Vendor ID: 8945 Key Government Finance Inc. 1000 South McCaslin Boulevard Superior, CO 80027	Contract ID: 7767000506-1  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	
<b>Item Description:</b>		<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Sewer System (Financing)		83101500	All 88 Counties

\* Indicates an update to the pricelist, effective with all orders issued on or after October 20, 2008.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	10/20/08	Indicates an update to the pricelist, dated June 27, 2008, effective with all orders issued on or after October 20, 2008.
2	10/01/06	Indicates the change of Maximum Order Limitation to \$750,000.00 effective with all orders issued on or after October 1, 2006
1	06/15/06	Indicates the addition of Master Financing Agreement to contract effective with all orders issued on or after June 15, 2006