

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 - EDUCATIONAL FURNITURE

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 an update to the pricelist dated April 2009 and the addition of prompt payment terms discount 2% 10 days; effective with all orders issued on or after August 21, 2009.

All other prices, terms and conditions remain unchanged.

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

Cassity Butler
cassity.butler@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):

94174
Greene Manufacturing, Inc.
3985 Fletcher Road
Chelsea, MI 48118
bruceg@greenemfg.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:

94174
Greene Manufacturing, Inc.
3985 Fletcher Road
Chelsea, MI 48118

TERMS: 2% 10 days; Net 30 Days

*

DELIVERY: 30-45 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

Mr. Bruce Greene
Email: bruceg@greenemfg.com
Toll Free: (800) 396-4642
Telephone: (734) 428-8304
Fax: (734) 428-7672
Web: www.greenemfg.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Bruce Greene
Email: bruceg@greenemfg.com
Toll Free: (800) 396-4642
Telephone: (734) 428-8304
Fax: (734) 428-7672
Web: www.greenemfg.com

* Indicates an update to the payment terms to include prompt pay discount of 2% 10 days Net 30 days; effective with all orders issued on or after September 15, 2009.

BASIC ORDER LIMITATIONS

Minimum: \$25.00

Maximum: \$30,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

- * Rate Schedule: [Current Price List dated April 2009](#)
- Discount of 20% off list price
- Installation up-charge of 10% on orders up to \$30,000.00
- Installation up-charge of 8% on orders \$30,000.00 and greater

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771500208-1 Vendor ID: 94174 Greene Manufacturing, Inc. 3985 Fletcher Road Chelsea, MI 48118	Contract ID: 7771500208-1 Vendor ID: 94174 Greene Manufacturing, Inc. 3985 Fletcher Road Chelsea, MI 48118	Contact: Mr. Bruce Greene Email: bruceg@greenemfg.com Toll Free: (800) 396-4642 Telephone: (734) 428-8304 Fax: (734) 428-7672 Web: www.greenemfg.com
Item Description:	OAKS Category ID:	Service Counties:
Educational Furniture, CAD/Computer/Drafting, Work Bench, Storage, Welding furniture	56111900	All 88 Counties

AUTHORIZED SUBCONTRACTOR INDEX

Subcontractor Information
TS Enterprises Assoc., Inc DBA Advanced Technologies Consultants, Inc. Mr. Chad Whited 162 Dogwood Dr. Delaware, OH 43015 chadwhited@ameritech.net (614) 376-6209
Service Counties
All 88 Counties

* To indicate an update to the pricelist dated April 2009, effective with all orders issued on or after September 15, 2009.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	09/15/09	To indicate an update to the pricelist dated April 2009 and the addition of prompt payment terms discount 2% 10 days; effective with all orders issued on or after August 21, 2009.
1	12/20/08	To indicate a correction to the subcontractor information. Repagination.