

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 - EDUCATIONAL FURNITURE

Attached are pages 2, 3 and 5 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 change the contractor name from Synsor Corporation to ShuttleSystem, LLC, effective with all orders issued on or after November 1, 2008. This amendment is also issued to indicate an update to the pricelist, dated April 28, 2008, effective with all orders issued on or after November 1, 2008, to update the vendor ID and contract ID for ShuttleSystem, LLC, 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:

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):

159887 ShuttleSystem, LLC
11340 Montgomery Road, Suite 205
Cincinnati, OH 45249

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:



* 159887
ShuttleSystem, LLC
11340 Montgomery Road, Suite 205
Cincinnati, OH 45249

CONTRACTOR'S CONTACT:

Ms. Tina Gabriel
Email: tgabriel@shuttlesystem.com
Telephone: (800) 411-1979
Fax: (513) 489-7539
Web: www.shuttlesytem.com

TERMS: Net 30 Days

DELIVERY: 6 weeks A.R.O. *

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Ms. Tina Gabriel
Email: tgabriel@shuttlesystem.com
Telephone: (800) 411-1979
Fax: (513) 489-7539
Web: www.shuttlesytem.com

* Indicates a change in the contractor's name from Synsor Corporation to ShuttleSystem, LLC, effective with all orders issued on or after November 1, 2008, and also indicates an update to the delivery time.

BASIC ORDER LIMITATIONS

Minimum: \$25.00

Maximum: \$100,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

* Rate Schedule: [Current Price List dated April 28, 2008](#)

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771500607-9 Vendor ID: 159887 ShuttleSystem, LLC 11340 Montgomery Road, Suite 205 Cincinnati, OH 45249	Contract ID: 7771500607-9 Vendor ID: 159887 ShuttleSystem, LLC 11340 Montgomery Road, Suite 205 Cincinnati, OH 45249	Tina Gabriel Email: tgabriel@shuttlesystem.com Telephone: (800) 411-1979 Fax: (513) 489-7539 Web: www.shuttlesystem.com
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture	56101700	All 88 Counties



PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771500607-1 Vendor ID: 052725 Continental Office Environments 2601 Silver Drive Columbus, OH 43211	Contract ID: 7771500607-1 Vendor ID: 052725 Continental Office Environments 2601 Silver Drive Columbus, OH 43211	Doug Christopher Email: dchristopher@continentaloffice.com Telephone: (614) 262-5010, ext. 112 Fax: (614) 261-1231 Web: www.continentaloffice.com
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture	56101700	All 88 Counties



P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7771500607-2 Vendor ID: 070583 Contract Source 1440 Snow Road, Suite 216 Cleveland, OH 44134	Contract ID: 7771500607-2 Vendor ID: 070583 Contract Source 1440 Snow Road, Suite 216 Cleveland, OH 44134	Roberta Lux Email: rlux@contractsource.com Telephone: (216) 351-7575 Toll Free: (800) 733-0027 Fax: (216) 741-4272 Web: www.contractsource.com
Item Description:	OAKS Category ID:	Service Counties:
Office Furniture	56101700	All 88 Counties



* To indicate an update to the pricelist, and a change in the contractor's name from Synsor Corporation to ShuttleSystem, LLC, effective with all orders issued on or after November 1, 2008, and to indicate an update to the vendor ID and contract ID for ShuttleSystem, LLC.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	11/01/08	To change the contractor name from Synsor Corporation to ShuttleSystem, LLC, effective with all orders issued on or after November 1, 2008. This amendment is also issued to indicate an update to the pricelist, dated April 28, 2008, effective with all orders issued on or after November 1, 2008, to update the vendor ID and contract ID for ShuttleSystem, LLC, and to update the delivery time.
2	08/18/08	To indicate addition of pay-direct dealer, Elements IV Interiors, effective with all orders issued on or after August 18, 2008.
1	12/05/07	To indicate update to OAKS format and contractor's contact, effective with all orders issued on or after December 5, 2007.