

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 - PUBLICATION MEDIA - LEGAL RESEARCH SERVICES

Attached are pages 1, 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 a change to the index number and contract number. Refer to new index number STS760 and contract number 7776000209.

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):

99602
West Publishing Corporation
610 Opperman Drive
St. Paul, MN 55164-1803
thomas.hamilton@thomsonreuters.com

STATE OF OHIO
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STATE TERM SCHEDULE: PUBLICATION MEDIA - LEGAL RESEARCH SERVICES

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7776000209

EFFECTIVE DATES: 06/16/08 TO 05/31/13

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions dated 10/01/07.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

Katie Ballentine
katie.ballentine@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS Web site at the following address:



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

Signed: _____ Date _____
Hugh Quill, Director

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:

99602
West Publishing Corporation
610 Opperman Drive
St. Paul, MN 55164-1803

TERMS: Net 30 Days

DELIVERY: 5-7 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:

Mr. Tom Hamilton
Email: thomas.hamilton@thomsonreuters.com
Telephone: (800) 328-9378 ext 75744
Fax: (651) 687-5686
Web: www.west.thomson.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Tom Hamilton
Email: thomas.hamilton@thomsonreuters.com
Telephone: (800) 328-9378 ext 75744
Fax: (651) 687-5686
Web: www.west.thomson.com

BASIC ORDER LIMITATIONS

Minimum: \$30.00

Maximum: \$5,000.00 per month in total charges - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List, dated August 19, 2008, effective 6/1/08-5/31/11.](#)
 Agencies must contact the Sales Representative prior to submitting a Purchase Order.

Proration of rates may be available prior to July 1, 2008 only.
 Westlaw Subscriber Agreement is required with this contract.
 Consideration of rates may be available based on volume.
 Consideration of rates may be available based on the purchase of print subscriptions in addition to online subscriptions.

SALES REPRESENTATIVE INDEX

P.O.'s To:	Remit To:	Sales Representative Contact:
Contract ID: 7776000209-1 Vendor ID: 99602 West Publishing Corporation 610 Opperman Drive P.O. Box 64833 St. Paul, MN 55164-1803	Contract ID: 7776000209-1 Vendor ID: 99602 Thomson West Payment Center P.O. Box 6292 Carol Stream, IL 60197-6292	Contact: Mr. Bob Malouf Email: bob.malouf@thomsonreuters.com Telephone: (614) 717-9060 Fax: (614) 467-3080 Web: www.west.thomson.com
Item Description:	OAKS Category ID:	Service Counties:
Legal research services	80121609	All 88 Counties

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	03/15/09	To indicate a change to the index number and contract number. Refer to new index number STS760 and contract number 7776000209.
1	08/29/08	To indicate an update to the pricelist dated 06/01/08-05/31/11, effective with all orders issued on or after August 29, 2008.