

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. 14

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 - LAWN, GARDEN AND HEAVY CONSTRUCTION EQUIPMENT

Attached are pages 1, 2 and 7 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional 6 months, effective October 1, 2009 through March 31, 2010.

Also indicates an update to the 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 Heisler  
katie.heisler@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):

AGCO Corporation (Massey Ferguson)  
4205 River Green Parkway  
Duluth, GA 30096-2584  
roger.dyer@agcocorp.com

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**STATE TERM SCHEDULE: LAWN, GARDEN AND HEAVY CONSTRUCTION EQUIPMENT**

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 778515Z

EFFECTIVE DATES: 10/01/04 TO 09/30/08  
Renewal through 03/31/10

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 06/07/04.

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:

Maureen McGuire, CPPB  
mo.mcguire@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 e.g., 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:**

AGCO Corporation (Massey Ferguson)  
4205 River Green Parkway  
Duluth, GA 30096-2584

**TERMS:** Net 30 Days

**DELIVERY:** 60 Days A.R.O.

FOB Destination, Freight Prepaid

\* **CONTRACTOR'S CONTACT:**

Mr. Roger Dyer  
Email: [roger.dyer@agcocorp.com](mailto:roger.dyer@agcocorp.com)  
Telephone: (770) 813-6150  
Cell: (770) 335-8863  
Fax: (770) 813-6591  
Web: [www.agcocorp.com](http://www.agcocorp.com)

**CONTRACTOR'S USAGE AND REVENUE SHARE**

**CONTACT:**  
Mr. Roger Dyer  
Email: [roger.dyer@agcocorp.com](mailto:roger.dyer@agcocorp.com)  
Telephone: (770) 813-6150  
Cell: (770) 335-8863  
Fax: (770) 813-6591  
Web: [www.agcocorp.com](http://www.agcocorp.com)

\* Indicates an update to the contractor's contact information.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
14	09/07/09	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 6 months, effective October 1, 2009 through March 31, 2010. All other prices, terms and conditions remain unchanged. Also indicates an update the contractor's contact information.
13	08/19/09	To indicate the addition of pay-direct dealer Holgate Implement Sales, Inc., effective with all orders issued on or after August 19, 2009. Contract repaginated.
12	06/10/09	To reinstate Southeastern Equipment Co., Inc., effective with all orders issued on or after June 10, 2009.
11	03/19/09	To add pay-direct dealer Ohio CAT, effective with all orders issued on or after March 19, 2009.
10	01/20/09	To update contractor's contact information.
9	11/01/08	To serve notice that effective immediately, Southeastern Equipment Company, Inc. is suspended from this contract.
8	09/29/08	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective October 1, 2008 through September 30, 2009. All other prices, terms and conditions remain unchanged.
7	07/03/08	To update price list, effective with all orders issued on or after July 3, 2008.
6	05/15/08	To notify the contractor that this contract will expire 09/30/08 and may be eligible to renew.
5	01/11/08	To indicate update to OAKS format, and to update contractor's contact person. Repagination.
4	09/01/06	Indicates a change of price; an update to discount structure; and the removal of Little & Co. mowers and the addition of AGCO tractors effective with all orders issued on or after September 1, 2006
3	03/15/06	To update contractor, MIS and usage contact information on pages 2 and 4 of this contract
2	03/01/05	Changed the contact information on page two (2) and page four (4); add new Massey Ferguson Price List 2005 to page three (3) and four (4); repagination of pages four (4) and five (5); and add Hines, Inc. and Mayer Farm Equipment LLC as authorized distributors on page six (6)
1	12/15/04	Add new revision log and updated prices of harvesting section in 2005 Machinery Price Book to rate schedule on page three (3). Add two (2) dealers, Southeastern Equipment Co., Inc. and Jim's Farm Equipment, Inc. to page six (6) and add page seven (7) for Summary of Amendments