

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 - ENVIRONMENT - ECOLOGICAL SERVICES & HAZ-MAT RELATED

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 payment terms and the pricelist dated July 27, 2009, effective with all orders issued on or after August 24, 2009.

All other prices, terms and conditions remain unchanged.

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

Terri Villavicencio  
terri.villavicencio@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):

50965  
Lawhon & Associates, Inc.  
975 Eastwind Drive, Suite 190  
Westerville, OH 43081

**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:



50965  
Lawhon & Associates, Inc.  
975 Eastwind Drive, Suite 190  
Westerville, OH 43081

CONTRACTOR'S CONTACT:

Dr. Deborah Gray  
Telephone: (614) 818-5200, Ext. 136  
Fax: (614) 818-5219  
Email: [dgray@lawhon-assoc.com](mailto:dgray@lawhon-assoc.com)  
Web: [www.lawhon-assoc.com](http://www.lawhon-assoc.com)

CONTRACT NO.: 7792600305

TERMS: 3% - 15, Net 30 Days \*

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Dr. Deborah Gray  
Telephone: (614) 818-5200, Ext. 136  
Fax: (614) 818-5219  
Email: [dgray@lawhon-assoc.com](mailto:dgray@lawhon-assoc.com)  
Web: [www.lawhon-assoc.com](http://www.lawhon-assoc.com)

\* Indicates an update to the payment terms, effective with all orders issued on or after August 24, 2009.

**BASIC ORDER LIMITATIONS**

Minimum: \$100.00

Maximum: \$200,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

\* Rate Schedule: [Current Price list dated July 27, 2009](#)

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

**CONTRACTOR INDEX**

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 7792600305-1  Vendor ID: 50965 Lawhon & Associates, Inc. 975 Eastwind Drive, Suite 190 Westerville, OH 43081	Contract ID: 7792600305-1  Vendor ID: 50965 Lawhon & Associates, Inc. 975 Eastwind Drive, Suite 190 Westerville, OH 43081	Dr. Deborah Gray Telephone: (614) 818-5200, Ext. 136 Fax: (614) 818-5219 Email: <a href="mailto:dgray@lawhon-assoc.com">dgray@lawhon-assoc.com</a> Web: <a href="http://www.lawhon-assoc.com">www.lawhon-assoc.com</a> 
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Energy Management Consult and Audit Services, all inclusive	77000000	All 88 Counties

Lawhon & Associates, Inc. understand and acknowledge that travel costs incurred for transportation and per diem will be Billed in accordance with P.L. 99-234, FAR 31.205-46 and the DOD Joint Regulations.

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).

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

\* Indicates update to pricelist dated July 27, 2009, effective with all orders issued on or after August 24, 2009.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	08/24/09	Indicates an update to the payment terms and the pricelist dated July 27, 2009, effective with all orders issued on or after August 24, 2009.
2	06/15/07	Indicates update to price list dated January 2006, effective with all orders issued on or after June 15, 2007.
1	05/01/06	Indicates addition of new Labor Categories and pricing on page three (3) effective on all orders issued on or after April 17, 2006 and the addition of summary of amendments page