

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. 1

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 - LIBRARY AND INSTITUTIONAL FURNITURE

Attached are pages 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 the removal of non pay-direct dealer SmartSpace Solutions, 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 website at the following address:



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

Affected Contractor(s):

101384
Montel Aetnastak Inc
1170 Highway A1A
Satellite Beach, FL 32937
aetnagsa@montel.com

102727
Smartspace Solutions
4761 Industrial Parkway
Indianapolis, IN 46226
SHanlin@hoosierfiling.com

BASIC ORDER LIMITATIONS

Minimum: \$500.00

Maximum: \$50,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated June 2005](#)

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.

There are items in this catalog that are on mandatory use contracts or available from OPCRP/OIH, DMH, RSC or OPI. All of these items are excluded from the schedule. Contractors making sales of these items will be considered in violation of their Contract and may be subject to cancellation of the Contract and/or exclusion from the State Term Schedule program.

NON-PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 800010-3 Vendor ID: 167550 RDT Concepts 33720 Lear Industrial Parkway Avon, OH 44011	Contract ID: 800010-3 Vendor ID: 101384 Montel Aetnastak Inc 1170 Highway A1A Satellite Beach, FL 32937 Email: aetnagsa@montel.com	Contact: Mr. Ronald J. Tallon, Jr. Email: rtallon@rdtconcepts.com Telephone: 440-937-4500 Fax: 440-937-4502 Web: www.rdtconcepts.com 
Item Description:	OAKS Category ID:	Service Counties:
Library shelving, storage and display	56121000	All 88 Counties

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	08/21/09	To indicate the removal of non pay-direct dealer SmartSpace Solutions, effective with all orders issued on or after August 21, 2009.