

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. 4

TO: LIMITED DISTRIBUTION: The Ohio Lottery Commission
FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: TERM CONTRACT - Instant Lottery Game Ticket Dispensers

Attached are pages 1, 10 and 11 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 mutually renew this contract an additional three (3) months as a result of mutual agreement between the state of Ohio and the Contractors.

All other prices, terms and conditions remain unchanged.

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

Walter Schneider
walter.schneider@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:



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

Affected Contractor(s):

0000090134

Take-A-Ticket
130 N. E. Montgomery Street
Albany, OR 9732102724

info@tat.com

0000009073

Shafer Systems, Inc.
1000 Flag Road
P. O. Box 722
Des Moines, IA 50303

teresa.immel@ownrev.com

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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MANDATORY USE CONTRACT FOR: Instant Lottery Game Ticket Dispensers

CONTRACT No.: OT905906

EFFECTIVE DATES: 10/10/06 to 12/31/10
Renewal Through: 03/31/11*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. that opened on 10/14/05. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to Ohio Lottery Commission, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$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 Requirements Contract may be directed to:

Walter Schneider
walter.schneider@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:



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

*Contract expiration date revised effective 01/10/11 through 03/31/11

Signed: _____
Hugh Quill, Director Date

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000090134
Take-A-Ticket, Inc.
130 N. E. Montgomery Street
Albany, OR 97321-2724

CONTRACTOR'S CONTACT: Tami Dennis

CONTRACTOR'S IT/MIS CONTACT: Tami Dennis

BID CONTRACT NO.: OT905906-2 (03/31/11)*

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 253-4295
Telephone: (541) 967-0433
FAX: (541) 967-8415
Email: info@tatinc.com

Telephone: (541) 967-0433

CONTRACTOR AND TERMS:

000009073
Schafer Systems Inc.
1000 Flag Road
Adair, IA 50002

Remit to:
Schafer Systems Inc.
P.O .Box 722
Des Moines, IA 50303

CONTRACTOR'S CONTACT: Teresa Immel

BID CONTRACT NO.: OT905906-1 (03/31/11)*

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 222-4489
Telephone: (641) 742-3266
(641)742-5133 (direct)
FAX: (641) 742-3624

E-mail: teresa.immel@ownrev.com

* Updated by amendment #4 to this contract effective 01/01/11

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description |
|------------------|---------------|--|
| 4 | 01/10/11 | Issued to mutually renew this contract for three (3) months from 01/01/11 through 03/31/11. |
| 3 | 07/01/09 | Issued to increase the discount offered by contractor Take-A-Ticket from 10% to 15% of Manufacturer's Published Price List, effective July 1, 2009. |
| 2 | 01/01/09 | Issued to mutually renew this contract for twenty-four (24) months from 01/01/09 through 12/31/10 |
| Special | 08/30/07 | Issued to add OAKS Category Identification Numbers for Items, Update contract with OAKS Contractor and Contract Numbers, Remove OBM Language from Contractor Information pages, Update the Usage Report Clause on Page 4 of the contract and include a Summary of Amendments section on Page 10 of the contract. |