

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: STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS ONLY. **STATE AGENCIES SHALL PROCURE THESE GOODS THROUGH Index No. STS511, Contract No. 800340, EFFECTIVE 02/01/14**

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR – GENERAL HARDWARE – PLUMBING, ELECTRICAL AND RELATED ITEMS

Attached are pages 1, 8 and 9 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 twelve (12) months effective 03/01/2014 through 02/28/2015. In addition, effective 02/01/14, state agencies should not use this contract but procure these goods through STS511 Contract No. 800340 to allow for MBE Set-Aside opportunities.

All other prices, terms and conditions remain unchanged.

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

Peggy J. Canada, CPPB  
Peggy.canada@das.ohio.gov

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):

VENDOR ID NO.: 4207  
MSC Industrial Supply Company  
777 Dearborn Park Lane Suite L  
Columbus, Ohio 43085  
[continiv@mscdirect.com](mailto:continiv@mscdirect.com)

Vendor ID NO.: 54967  
Quality Building Supplies for Industry, Inc.  
P.O. Box 10  
Grand Rapids, OH 43522  
[qualitybldginc@aol.com](mailto:qualitybldginc@aol.com)

Vendor ID NO.: 50420  
Recio Supply Co.  
P.O. Box 565  
Grove City, OH 43123  
[info@reciosupply.com](mailto:info@reciosupply.com)

Vendor ID NO.: 133499  
Yargo Supply Company  
521 Byers Road Suite 122  
Dayton, Ohio 45475  
[msc@yaro.com](mailto:msc@yaro.com)

STATE OF OHIO  
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**OPTIONAL USE CONTRACT FOR: GENERAL HARDWARE – PLUMBING, ELECTRICAL AND RELATED ITEMS. FOR USE BY COOPERATIVE PURCHASING MEMBERS ONLY EFFECTIVE 03/01/14 \***

CONTRACT No.: RS902213

EFFECTIVE DATES: 09/01/13 to 02/28/2014  
Renewal through 02/28/15

The State of Ohio Department of Administrative Services (DAS) has agreed to participate in a multi-state contract. The Nevada is the lead state for the Western States Contracting Alliance (WSCA) and their Master Price Agreement number is WSCA w5-2011 WSCA 1862 "Price Agreement". The state of Ohio has accepted prices as a result of Bid Number 1862, which opened on 03/01/11. This contract is administered by the State of Nevada Purchasing Division, on behalf of National Association of State Procurement Officials (NASPO). The State of Nevada Purchasing Division completed the evaluation of the proposal response(s). The respective Proposal, including the incorporated contract terms and conditions, standard contract terms and conditions, special contract terms & conditions any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS, and the State of Ohio, GPC Standard Contract Terms and Conditions and Supplemental Contract Terms and Conditions (Rev. 09/2012) become a part of this Optional Use Contract.

The Optional Use 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.

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 any volume of supplies and/or services.

**SPECIAL NOTE:** State agencies may make purchases under this Optional Use 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:

Peggy J. Canada, CPPB  
peggy.canada@das.ohio.gov

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

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

\* Effective 02/01/14 this contract will be available to cooperative purchasing members only. State agencies shall procure these goods under Index No. STS511, Contract No. 800340 to allow for MBE Set-Aside opportunities.

Signed: \_\_\_\_\_  
Robert Blair, Director Date

CONTRACTOR INDEX

CONTRACTOR:

CONTRACT NO.: RS902213-1 (02/28/15) \*

VENDOR ID NO.: 4207  
MSC Industrial Supply Company  
777 Dearborn Park Lane, Suite L  
Columbus, OH 43085

CONTRACTOR'S CONTACT:

David Ottenstein

Telephone: (904) 519-6002  
FAX: (904) 519-6003  
E-Mail [ottenstd@mscdirect.com](mailto:ottenstd@mscdirect.com)

DEALER INDEX \*

\*Indicates MBE – Pay Direct Dealer's have been deleted from this contract and contract has been renewed effective 03/01/14 through 02/28/15.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	02/01/2014	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 twelve (12) months effective 03/01/2014 through 02/28/2015. In addition, effective 02/01/14, state agencies should not use this contract but procure these goods through STS511 Contract No. 800340 to allow for MBE Set-Aside opportunities.