

STANDARD AFFIRMATION AND DISCLOSURE FORM

EXECUTIVE ORDER 2011-12K

Governing the Expenditure of Public Funds on Offshore Services

All of the following provisions must be included in all invitations to bid, requests for proposals, state term schedules, multiple award contracts, requests for quotations, informal quotations, and statements of work. This information is to be submitted as part of the response to any of the procurement methods listed.

By the signature affixed hereto, the Contractor affirms, understands and will abide by the requirements of Executive Order 2011-12K. If awarded a contract, both the Contractor and any of its subcontractors shall perform no services requested under this Contract outside of the United States.

The Contractor shall provide all the name(s) and location(s) where services under this Contract will be performed in the spaces provided below or by attachment. Failure to provide this information may subject the Contractor to sanctions. If the Contractor will not be using subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal location of business of Contractor:

The Toro Company
(Address)

8111 Lyndale Ave South
Bloomington, MN 55420
(City, State, Zip)

Name/Principal location of business of subcontractor(s):

Century Equipment
(Name)

5959 Angola Rd
Toledo, OH 43615
(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

2. Location where services will be performed by Contractor:

All services performed by Century Equipment.
(Address) (City, State, Zip)

Name/Location where services will be performed by subcontractor(s):

Century Equipment
(Name)

① 5959 Angola Rd
Toledo, OH 43615
(Address, City, State, Zip)

Century Equipment
(Name)

② 26565 miles Rd
(Address, City, State, Zip)

Century Equipment

Warrensville, Heights, OH 44128

Century Equipment

③ 4199 Leap Rd
Hilliard, OH 43026

④ 8650 Berk Blvd.
Hamilton, OH 45015

3. Location where state data will be stored, accessed, tested, maintained or backed-up, by Contractor:

The Toro Company
(Address)

8111 Lyndale Ave S.
Bloomington, MN 55420
(Address, City, State, Zip)

Name/Location(s) where state data will be stored, accessed, tested, maintained or backed-up by subcontractor(s):

Century Equipment
(Name)

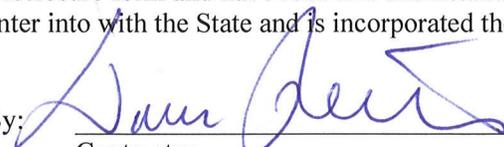
5959 Angola Rd
Toledo, OH 43615
(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

Contractor also affirms, understands and agrees that Contractor and its subcontractors are under a duty to disclose to the State any change or shift in location of services performed by Contractor or its subcontractors before, during and after execution of any Contract with the State. Contractor agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Contractor to perform the services outside the United States.

On behalf of the Contractor, I acknowledge that I am duly authorized to execute this Affirmation and Disclosure form and have read and understand that this form is a part of any Contract that Contractor may enter into with the State and is incorporated therein.

By: 
Contractor

Print Name: DARREN REDETZKE

Title: VICE PRESIDENT

Date: 7/23/2012

STANDARD AFFIRMATION AND DISCLOSURE FORM
EXECUTIVE ORDER 2011-12K

Governing the Expenditure of Public Funds on Offshore Services

All of the following provisions must be included in all invitations to bid, requests for proposals, state term schedules, multiple award contracts, requests for quotations, informal quotations, and statements of work. This information is to be submitted as part of the response to any of the procurement methods listed.

By the signature affixed hereto, the Contractor affirms, understands and will abide by the requirements of Executive Order 2011-12K. If awarded a contract, both the Contractor and any of its subcontractors shall perform no services requested under this Contract outside of the United States.

The Contractor shall provide all the name(s) and location(s) where services under this Contract will be performed in the spaces provided below or by attachment. Failure to provide this information may subject the Contractor to sanctions. If the Contractor will not be using subcontractors, indicate "Not Applicable" in the appropriate spaces.

1. Principal location of business of Contractor:

5959 Angola Road
(Address)

Toledo, Ohio 43635
(City, State, Zip)

Name/Principal location of business of subcontractor(s):

(Name)

(Address, City, State, Zip)

(Name)

(Address, City, State, Zip)

2. Location where services will be performed by Contractor:

5959 Angola Road
(Address)

Toledo, Ohio 43635
(City, State, Zip)

Name/Location where services will be performed by subcontractor(s):

Century Equipment
(Name)

26565 Miles Rd. Warrensville Hts.
(Address, City, State, Zip) OH, 44128

Century Equipment
(Name)

4199 Leap Rd. Hilliard, OH
(Address, City, State, Zip) 43026

Century Equipment

8650 Berk Blvd. Hamilton, OH
45015

3. Location where state data will be stored, accessed, tested, maintained or backed-up, by Contractor:

5959 Angola Road
(Address)

Toledo, Ohio 43635
(Address, City, State, Zip)

Name/Location(s) where state data will be stored, accessed, tested, maintained or backed-up by subcontractor(s):

(Name)

(Address, City, State, Zip)

Contractor also affirms, understands and agrees that Contractor and its subcontractors are under a duty to disclose to the State any change or shift in location of services performed by Contractor or its subcontractors before, during and after execution of any Contract with the State. Contractor agrees it shall so notify the State immediately of any such change or shift in location of its services. The State has the right to immediately terminate the contract, unless a duly signed waiver from the State has been attained by the Contractor to perform the services outside the United States.

On behalf of the Contractor, I acknowledge that I am duly authorized to execute this Affirmation and Disclosure form and have read and understand that this form is a part of any Contract that Contractor may enter into with the State and is incorporated therein.

By: 

Contractor

Print Name: Ronald Smolik

Title: Commercial Business Manager

Date: 7/17/12

NON-INFORMATION TECHNOLOGY STATE TERM SCHEDULE (STS)

CONTRACT

This Contract, which results from an STS Offer is between the state of Ohio through the Department of Administrative Services, Office of Procurement Services, and

The Toro Company
(the Contractor)

If this offer results in a contract award, the Contract will consist of this document, the Contractor's offer letter, Contractor's price list, all attachments, state of Ohio State Term Schedule Terms and Conditions rev 03/16/12, written addenda, the Contractor's proposal, and written, authorized addenda to the Contractor's proposal, and if applicable, the Contractor's letter(s) designating authorized dealers. It will also include any materials incorporated by reference in the above documents and any purchase orders and change orders issued under the Contract. If there are conflicting provisions between the documents that make up the Contract, the order of precedence for the documents is as follows:

1. This Contract, as amended;
2. The documents and materials incorporated by reference in the Contract;
3. The Contractor's Proposal, as amended, clarified, and accepted by the State; and
4. The documents and materials incorporated by reference in the Contractor's offer.

Notwithstanding the order listed above, amendments issued after the Contract is executed may expressly change the provisions of the Contract. If they do so expressly, then the most recent of them will take precedence over anything else that is part of the Contract.

IN WITNESS WHEREOF, the parties have executed this Contract as of the dates below;

The Toro Company
(Contractor)

[Signature]
(Signature)

Vice President
(Title)

7/23/2012
(Date)

Department of Administrative Services
(State of Ohio Agency)

[Signature]
(Signature)

Robert Blair
Director, Department of Administrative Services

9-26-12
(Date)