

Index No.: STS670
Contract No.: 800001
Rev. Date 11/09/09STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395AMENDMENT 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 - PIPE, UNDERGROUND EQUIPMENT

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 a change in the prompt payment discount, an update to the pricelist, to indicate a change in the discount structure and the addition of Pay-Direct Dealer Mtech Company effective with all orders issued on or after November 9, 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 Web site at the following address:



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

Affected Contractor(s):

135225
Cues
3600 Rio Vista Avenue
Orlando, FL 32805
Terrill@cuesinc.com

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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:
135225
Cues
3600 Rio Vista Avenue
Orlando, FL 32805

TERMS: 2%-15, Net 30 Days *

DELIVERY: 30-60 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S CONTACT:
Ms. Terri Mooney
Email: TerriM@cuesinc.com
Toll Free: (800) 327-7791, Ext. 221
Cell: (407) 948-2437
Fax: (407) 425-1569
Web: www.cuesinc.com

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:
Ms. Terri Mooney
Email: TerriM@cuesinc.com
Toll Free: (800) 327-7791, Ext. 221
Cell: (407) 948-2437
Fax: (407) 425-1569
Web: www.cuesinc.com

* Indicates change in the prompt payment terms discount

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BASIC ORDER LIMITATIONS

Minimum: \$9,000.00

Maximum: \$80,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.


* Rate Schedule: Current Price List dated April 2009

Discount: 11% off list price

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 800001-1 Vendor ID: 135225 Cues 3600 Rio Vista Avenue Orlando, FL 32805	Contract ID: 800001-1 Vendor ID: 135225 Cues 3600 Rio Vista Avenue Orlando, FL 32805	Ms. Terri Mooney Email: TerriM@cuesinc.com Toll Free: (800) 327-7791, Ext. 221 Fax: (407) 425-1569 Cell: (407) 948-2437 Web: www.cuesinc.com
Item Description:	OAKS Category ID:	Service Counties:
Van, modified custom, all inclusive	83101500	All 88 Counties
Systems; sewer pipe machine, power driven, parts, all inclusive		
Video cameras/recorders, portable, accessories, all inclusive		
Systems Inspection & evaluation, all inclusive		

PAY-DIRECT DEALER INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 800001-2 Vendor ID: Mtech Company 7401 First Place Cleveland, Ohio 44146	Contract ID: 800001-2 Vendor ID: Mtech Company 7401 First Place Cleveland, Ohio 44146	Contact: Chris Cira Email: ccira@mtechcompany.com Telephone: 440-646-0996 Fax: 440-646-9953 Web: www.mtechcompany.com 
Item Description:	OAKS Category ID:	Service Counties:
Systems; sewer pipe machine, power driven, parts, all inclusive	83101500	All 88 Counties

* Indicates an update to the pricelist and discount structure and the addition of Pay-Direct Dealer Mtech Company; effective with all orders issued on or after November 9, 2009.

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SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	11/09/09	Indicates a change in the prompt payment discount, an update to the pricelist and discount structure, and the addition of Pay-Direct Dealer Mtech Company effective with all orders issued on or after November 9, 2009.