

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.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT – NEW, MODEL YEAR 2012 AUTOMOBILES AND PASSENGER VANS

Attached are pages 1, 11, and 23 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 notify of the award for Item 1A - Sedan, Compact, Gasoline from Bid No. RS901412.

All other prices, terms and conditions remain unchanged.

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

David Colopy
david.colopy@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):

51472
Charlie's Dodge, Inc.
P.O. Box 370
Maumee, OH 43537
Scott Weiss
fleetman10@hotmail.com

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MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2012 AUTOMOBILES AND PASSENGER VANS

CONTRACT No.: RS900712

EFFECTIVE DATES: 10/15/11 to 09/30/12

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900712 that opened on 09/16/11 and Bid No. RS901412 that opened on 10/24/11*. 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 all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, 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:

David Colopy
david.colopy@das.state.oh.us

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

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Signed: _____
Robert Blair, Director Date

*Indicates the addition of the award for RS901412.

* ITEM – 1A – SEDAN – Compact – Gasoline

DELIVERY: 90-120 DAYS A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: Sterling Heights, MI

CONTRACTOR: Charlie's Dodge MFG: Dodge MODEL: Avenger MODEL NUMBER: JSDH41

Item ID No.: 19996

UNIT PRICE: \$15,274.00

List any exceptions to the specifications: NONE

<u>ITEM ID NO.</u>		<u>UNIT COST</u>
<u>20001</u>	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:	<u>\$.32</u>
<u>20002</u>	Minimum Delivery Charge	<u>\$ 50.00</u>

<u>ITEM ID NO.</u>	<u>CONTRACTOR'S ORDER NO.</u>	<u>OPTIONS</u>	<u>UNIT COST</u>
<u>19997</u>	<u>3DT</u>	30 Day Tag	<u>\$ 18.50</u>
<u>19999</u>	<u>PM</u>	Parts Manual (Electronic)	<u>\$ 325.00</u>
<u>19998</u>	<u>SM</u>	Service Manual (Paper)	<u>\$ 325.00</u>
<u>20000</u>	<u>ASK</u>	Additional Set of Keys	<u>\$ 224.00</u>

List standard paint colors: Black, Blackberry, Silver, White, Redline, Gray, Blue Streak

*Indicates the award of Item 1A – Sedan, Compact, Gasoline.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	10/27/09	To add the award of Item 1A – Sedan, Compact, Gasoline from Bid No. RS901412.