

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: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR NEW, MODEL YEAR 2014 OR NEWER AUTOMOBILES AND PASSENGER VANS

Attached are pages 1, 13, and 22- 24 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 re-award item 2AA effective 11/26/13, update vendor email address, and add Partial MBE award language to the front page.

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.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):

82177
Bob Ross Buick GMC
85 Loop Road
Centerville, OH 45459
richard_knipp@bobrossauto.com

45147
Lebanon Ford Lincoln Mercury
770 Columbus Ave.
Lebanon, OH 45036
frankbeaver@roadrunner.com

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2014 OR NEWER AUTOMOBILES AND PASSENGER VANS

CONTRACT No.: RS901314

EFFECTIVE DATES: 10/01/13 to 09/30/14

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS901314 that opened on 09/13/13 *and Invitation to Bid No. RS901414 that opened on 10/11/13. 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.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>

*Partial Minority Business Enterprise Award in accordance with ORC. CH. 125.81

*Indicates change.

Signed: _____
Robert Blair, Director Date

*ITEM – 2AA – SEDAN – Midsize – Gasoline

DELIVERY: 120 DAYS A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: Hermosillo, Mexico

CONTRACTOR: Lebanon Ford MFG: Ford MODEL: Fusion MODEL NUMBER: P0G

<u>Item ID No.: 25561</u>	<u>Order Cut Off Date: TBD</u>	<u>UNIT PRICE: \$15,795.00</u>
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List any exceptions to the specifications: NONE

<u>ITEM ID NO.</u>		<u>UNIT COST</u>
<u>25210</u>	<u>Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:</u>	<u>\$.60</u>
<u>25211</u>	<u>Minimum Delivery Charge</u>	<u>\$ 75.00</u>

<u>ITEM ID NO.</u>	<u>CONTRACTOR'S ORDER NO.</u>	<u>OPTIONS</u>	<u>UNIT COST</u>
<u>25212</u>	<u>30 DAY</u>	<u>30 Day Tag</u>	<u>\$ 18.50</u>
<u>25214</u>	<u>PARTS CD</u>	<u>Parts Manual (Electronic)</u>	<u>\$ 379.00</u>
<u>25215</u>	<u>SHOP CD</u>	<u>Service Manual (Electronic)</u>	<u>\$ 379.00</u>
<u>25562</u>	<u>EXTRA KEY</u>	<u>Additional Set of Keys</u>	<u>\$ 140.00</u>
<u>25218</u>	<u>SEAT BELT</u>	<u>Seat Belt Extender (1 Unit)</u>	<u>\$ 4.00</u>

List standard paint colors: Dark Side-BT, Sunset-D7, Deep Impact Blue-J4, Tuxedo Black-UH, Sterling Gray-UJ, Ingot Silver-UX, Oxford White-YZ

INSTRUCTIONS TO STATE AGENCIES REQUESTING UNSPECIFIED OPTIONS: State agencies that require additional equipment that is not listed in the option table above will need to provide the following to the contract analyst, David Colopy, for approval;

1. Quote: Lists the unit price and the contents of the option(s). Manufacturer's invoice should be included.
2. Justification: Specific reasoning why the unlisted option is needed to perform job duties.

UNSPECIFIED OPTION PRICE: 3% above manufacturer invoice.

*Indicates the re-award of Item 2AA to Lebanon Ford Lincoln Mercury, effective 11/26/13.

BUILD OUT SCHEDULE

Amend #	Amend Date	OAKS #	Vehicle Description	Make/Model	Requisition Approval Date	Order to Dealer Date	Dealer Order Cut Off Date	Price Protection (Yes/No)
-	-	25221	1AA - Sedan – Compact – Gasoline	Ford Focus	TBD	TBD	TBD	
*4	*11/26/13	*25561	2AA - Sedan - Midsize - Flex Fuel	*Ford Fusion	*TBD	*TBD	*TBD	
-	-	25240	3BA - Van - Compact, 7 Passenger – Flex Fuel	Dodge Grand Caravan	TBD	TBD	TBD	
-	-	25222	4BA - Van – Full Size, 8 Passenger – Flex Fuel	Ford E-150 Club	TBD	TBD	TBD	
3	10/22/13	TBD	5BA - Van – Full Size, 12 Passenger – Flex Fuel	GMC Savana 2500	TBD	TBD	TBD	
-	-	25223	6BA - Van – Full Size , 15 Passenger – Flex Fuel	Ford E-350	TBD	TBD	TBD	

Key
Requisition Approval Date - Last day to have requisitions submitted, approved by ordering agency, and routed for central approval.
Order to Dealer Date - Last day to submit Purchase Orders to the dealer.
Dealer Order Cut Off Date - Last day dealer can submit order to manufacturer.
Price Protection - Model year 15 is available at Model Year 14 contract pricing.

*Indicates change.

CONTRACTOR'S INDEX

CONTRACTOR AND TERMS:



43022
Key Chrysler Jeep & Dodge, Inc.
2020 North Detroit Street
Xenia, OH 45385

CONTRACTOR'S CONTACT: Jim Collins

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS901314 – 1 (9/30/14)

DELIVERY: 60-120 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 539-3325
Telephone: (937) 372-4451
FAX: (937) 502-4202

E-mail: jcollins@key-chrysler.com

E-mail: jcollins@key-chrysler.com



45147
Lebanon Ford Lincoln Mercury
770 Columbus Ave.
Lebanon, OH 45036

CONTRACTOR'S CONTACT: Frank Beaver

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS901314 – 2 (9/30/14)

DELIVERY: 110-125 Days A.R.O.

TERMS: Net 30 Days

Telephone: (614) 570-0702

*E-mail: frankbeaver@roadrunner.com

*E-mail: frankbeaver@roadrunner.com



73248
Yark Automotive Group
6019 W. Central Ave.
Toledo, OH 43615

CONTRACTOR'S CONTACT: Jack Moses

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS901314 – 3 (9/30/14)

DELIVERY: 30-120 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 848-9275
Telephone: (419) 842-7707
FAX: (419) 842-7623

E-mail: jmoses@yarkauto.com

E-mail: jmoses@yarkauto.com

*Indicates change.

CONTRACTOR'S INDEX (Cont'd.)

CONTRACTOR AND TERMS:

*Minority Business Enterprise (MBE)



82177
 Bob Ross Buick GMC
 85 Loop Road
 Centerville, OH 45459

CONTRACTOR'S CONTACT: Dick Knipp

CONTRACT NO.: RS901314 – 4 (9/30/14)

DELIVERY: 120 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 776-7677
 Telephone: (937) 433-0990
 FAX: (937) 428-4083

E-mail: richard_knipp@bobrossauto.com

Preferred Method of receiving Purchase Orders:

E-mail: richard_knipp@bobrossauto.com

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
4	11/26/13	To re-award item 2AA effective 11/26/13, update vendor email address, and add Partial MBE award language to the front page.
3	10/22/13	To award item 5BA, 12 Passenger Full Size Van.
2	10/15/13	To notify that the Dealer Order Cut Off Date for the Midsize Sedan (Item 2AA) is November 8, 2013.
1	10/04/13	To update the price for item 2AA and update OAKS item numbers.

*Indicates change.