

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 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 - AMBULANCES AND RELATED EQUIPMENT

Attached are pages 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 update price list, effective with all orders issued on or after February 12, 2009.

All other prices, terms and conditions remain unchanged.

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

Lauren Brown  
lauren.brown@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS website at the following address:



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

Affected Contractor(s):

American Emergency Vehicles (AEV)  
165 American Way  
Jefferson, NC 28640  
greg.warmuth@aev.com

56739  
RSVP, Inc.  
Rolland Specialty Vehicles & Products  
PO Box 6888  
Toledo, OH 43612  
jarnos@bex.net

**BASIC ORDER LIMITATIONS**

Minimum: \$50,000.00 or one ambulance

Maximum: Three (3) or more units of the same configuration - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

\* Rate Schedule: [Current Price List dated October 22, 2008](#)

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

R.C. 102.03 (E) prohibits an employee from soliciting or accepting anything of value that is of such character as to manifest a substantial and improper influence upon the employee with the respect to his duties.

The Ethics Commission opined that R.C. 102.03 (E) prohibits an employee from accepting travel, lodging and meals incurred in viewing the vendor's product, regardless of whether the expenses would be paid directly to the employee or as a reimbursement to the agency (Ethics Op. 89-013,14; to be provided).

**PAY-DIRECT DEALER INDEX**

<b>P.O.'s To:</b>		<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 7723300508-1  Vendor ID: 56739 RSVP, Inc. Rolland Specialty Vehicles & Products PO Box 6888 Toledo, OH 43612		Contract ID: 7723300508-1  Vendor ID: 56739 RSVP, Inc. Rolland Specialty Vehicles & Products PO Box 6888 Toledo, OH 43612	Contact: Mr. John Arnos Email: <a href="mailto:jarnos@bex.net">jarnos@bex.net</a> Toll Free: (800) 826-3911 Telephone: (419) 269-RSVP Fax: (419) 269-1977 
<b>Item Description:</b>		<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Ambulances and related equipment		25101700	All 88 Counties

\* Indicates updated price list, effective with all orders issued on or after February 12, 2009.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
1	02/12/09	To update price list, effective with all orders issued on or after February 12, 2009.