

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. 2

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 2 through 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 an update to the payment terms, and to the pricelist, dated October 5, 2009, effective with all orders issued on or after December 15, 2009.

All other prices, terms and conditions remain unchanged.

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

Katie Heisler
katie.heisler@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):

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

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:

American Emergency Vehicles (AEV)
165 American Way
Jefferson, NC 28640

CONTRACTOR'S CONTACT:

Mr. Greg Warmuth
Email: greg.warmuth@aev.com
Toll Free: (800) 374-9749, Ext. 300
Cell: (336) 877-7234
Fax: (336) 982-9826
Web: www.aev.com

TERMS: 0.5% - 10, Net 30 days *

DELIVERY: 180 Days A.R.O. or after receipt of chassis

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. John Arnos
Email: jarnos@bex.net
Toll Free: (800) 826-3911
Fax: (419) 269-1977

* Indicates an update to the payment terms, effective with all orders issued on or after December 15, 2009

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 5, 2009](#)

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

| P.O.'s To: | Remit To: | Dealer Contact: |
|---------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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: jarnos@bex.net Toll Free: (800) 826-3911 Telephone: (419) 269-RSVP Fax: (419) 269-1977  |
| Item Description: | OAKS Category ID: | Service Counties: |
| Ambulances and related equipment | 25101700 | All 88 Counties |

* Indicates an update to the price list, effective with all orders issued on or after December 15, 2009

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description |
|-------------------------|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|
| 2 | 12/15/09 | To indicate an update to the payment terms, and to the pricelist, dated October 5, 2009, effective with all orders issued on or after December 15, 2009. |
| 1 | 02/12/09 | To update price list, effective with all orders issued on or after February 12, 2009. |