

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 & 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 indicate update to pricelist dated November 24, 2008, effective with all orders issued on or after February 06, 2009.

All other prices, terms and conditions remain unchanged.

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

Terri Villavicencio
terri.villavicencio@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):

McCoy Miller
1110 D.I. Drive
Elkhart, IN 46514
cdrake@mccoymiller.com

Burgess Ambulance Sales, Inc.
527 Wooster Road
Loudonville, OH 44842
steve@burgessambulance.com

BASIC ORDER LIMITATIONS

Minimum: One Unit

Maximum: Two Units - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

* Rate Schedule: [Current Price List dated November 24, 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.

Multiple units, demonstrator units and stock units are subject to additional discounts up to \$4,000.00 each.

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: Contract ID: 7723300608-1 Vendor ID: 58468 Burgess Ambulance Sales, Inc. 527 Wooster Road Loudonville, OH 44842		Remit To: Contract ID: 7723300608-1 Vendor ID: 58468 Burgess Ambulance Sales, Inc. 527 Wooster Road Loudonville, OH 44842		Contractor/Dealer Contact: Contact: Mr. Steve Stricklen Email: steve@burgessambulance.com Telephone: (419) 994-5584 	
Item Description: Ambulances and related equipment		OAKS Category ID: 25101700		Service Counties: All 88 Counties	

* Indicates updated to price list dated November 24, 2008, effective with all orders issued on or after February 06, 2009.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	02/06/09	To update pricelist dated November 24, 2008, effective with all orders issued on or after February 06, 2009.
1	07/23/08	To update pricelist, effective with all orders issued on or after July 23, 2008.