

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: LIMITED DISTRIBUTION - THE OHIO STATE RACING COMMISSION

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: COMPETITIVE SEALED PROPOSAL - OFFICIAL STATE JUDGE TO ADMINISTER THE LAWS AND RULES OF 3769 ORC AND OSRC ADMINISTRATIVE RULES FOR THE NORTHFIELD PARK (OHIO) RACETRACK

Attached are pages 1 through 5 to this contract. Remove these pages from the existing contract and replace with the attached page on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional two (2) years, effective 01/01/10 through 12/31/11 and indicate the addition of the Summary of Amendments page.

All other prices, terms and conditions remain unchanged.

Dana King, CPPB
dana.king@das.state.oh.us

This Amendment, the 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):

0000038686
Lester H. Teeters
4313 Eddie Ave. SW
Massillon, OH 44706

dteeters@raex.com



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

REQUIREMENTS CONTRACT: OFFICIAL STATE JUDGE TO ADMINISTER THE LAWS AND RULES OF 3769 ORC AND OSRC ADMINISTRATIVE RULES FOR THE NORTHFIELD PARK (OHIO) RACETRACK

CONTRACT NUMBER: CSP907408

EFFECTIVE DATES: 02/01/08 TO 12/31/09
Renewal through 12/31/11

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP907408 that opened on January 16, 2008. The evaluation of the Proposal responses has been completed. The Offeror listed herein has been determined to be the highest ranking Offeror and has been awarded a Contract for the services listed. The respective Proposal response including, Contract Terms & Conditions, any Proposal amendment, special Contract Terms & Conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Services 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 the Ohio State Racing Commission as applicable.

The agency is eligible to make purchases of the contracted services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that department will purchase the volume of services as advertised in the Request for Proposal.

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

Dana King, CPPB
dana.king@das.state.oh.us

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



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

Contract Requirement Synopsis. This section gives only a summary of the Project requirements and the Contractor's responsibilities. The Contractor shall:

1. Preside during live race days at the respective track, as well as responsibilities on non-live race days.
2. Approve license applications.
3. Open the declaration box.
4. Arrive at the racetrack prior to the day's activities and remain through the declaration box closing.
5. Receive driver changes and scratches for upcoming race cards.
6. Answer inquiries.
7. Prepare daily reports which are sent to the OSRC.
8. Conduct hearings from previous day's violations.
9. Observe all races and determine the order of finish.
10. Determine if any driving violations have occurred.
11. Type ruling from hearings.
12. Testify at appeal hearings in Columbus, OH when a licensee appeals a State Official's Ruling.

Mutually agreed upon Clarifications and Modifications.

1. The general Terms and Conditions for the Contract are contained in Attachment Three of the RFP for Project. The Contract consists of:
 - a. The original RFP and any addendums.
 - b. The documents and materials incorporated by reference in the RFP.
 - c. The Contractors' Proposals, as amended, clarified, and accepted by the State.
 - d. The documents and materials incorporated by reference in the Offerors' Proposal and subsequent accepted clarifications.
 - e. Any related amendments issued subsequent to Contract award.
2. The OSRC and the Contractor shall notify the DAS, Office of Procurement Services within ten (10) business days in the event of a change in personnel, financial, or contact information.
3. At the end of the initial term, four (4) additional two (2) year Contract renewal options shall be available with the Contractors. The State may also, at its election, seek to negotiate additional Contractual terms and conditions that would apply for any Contract renewals. Any additional Contractual terms and conditions negotiated pursuant to this provision shall not materially alter the Contract so as to limit or otherwise prejudice the competitive nature of this procurement.
4. The Contractors shall provide the DAS Office of Procurement Services updated insurance and DMA forms for the respective Contractor's organization on an annual basis, or as appropriate when changes go into effect.

* Indicates Contract renewal through 12/31/11 and the addition of the Summary of Amendments page effective 12/31/09.

5. Ohio Ethics and Elections Law.

a. Ethics Law

Contractor hereby certifies that all applicable parties listed in Division (I)(3) or (J)(3) of O.R.C. Section 3517.13 are in full compliance with Divisions (I)(1) and (J)(1) of O.R.C. Section 3517.13.

In accordance with Executive Order 2007-01S, Contractor, by signature on this document, certifies: (1) it has reviewed and understands Executive Order 2007-01S, (2) has reviewed and understands the Ohio ethics and conflict of interest laws, and (3) will take no action inconsistent with those laws and this order. The Contractor understands that failure to comply with Executive Order 2007-01S is, in itself, grounds for termination of this contract and may result in the loss of other contracts with the State of Ohio.

Contractor certifies that it is currently in compliance and will continue to adhere to the requirements of Ohio ethics laws.

b. Political Contributions

The Contractor affirms that, as applicable to the Contractor, all personal and business associates are in compliance with Chapter 3517 of the Revised Code regarding limitations on political contributions and will remain in compliance for the duration of the Contract and with all applicable provisions that extend beyond the expiration of the Contract.

6. Equal Employment Opportunity. The Contractor will comply with all state and federal laws regarding equal employment opportunity, including Ohio Revised Code Section 125.111 and all related Executive Orders.

Before a contract can be awarded or renewed, an Affirmative Action Program Verification Form must be submitted to the DAS Equal Opportunity Division to comply with the affirmative action requirements. Affirmative Action Verification Forms and approved Affirmative Action Plans can be found by going to the Equal Opportunity Departments Web site: <http://www.das.ohio.gov/Eod/AEEO.htm>.

7. The State will pay only for services rendered. The Contractor shall be entitled to two (2) days of race day pay for days which double-headers are held.

8. All Contractor invoices shall be submitted to:

The Ohio State Racing Commission
 Riffe Center, 18th Floor
 77 South High St.
 Columbus, OH 43215

9. UNSPSC Category Code: 85121600

10. Cost Summary:

RACE TRACK	AWARDEE/ CONTRACT NUMBER	OAKS ITEM ID NUMBER	ESTIMATED TOTAL DAYS RACING (ANNUALLY)	COST/RATE PER DAY	ESTIMATED ANNUAL TOTALS
Northfield Park	Lester Teeters	12906	207	\$300.00	\$62,100.00

* Indicates Contract renewal through 12/31/11 and the addition of the Summary of Amendments page effective 12/31/09.

CONTRACTOR INDEX

TERMS: Net 30 Days

CONTRACTOR AND TERMS:

CONTRACT NO.: CSP907408-1 (12/31/11)

0000038686
Lester H. Teeters
4313 Eddie Ave. SW
Massillon, OH 44706

CONTRACTOR'S CONTACT:

Lester H. Teeters

(Northfield)

Telephone: (330-467-4101)
(330-418-8961)

e-mail: dteeters@raex.com

* Indicates Contract renewal through 12/31/11 and the addition of the Summary of Amendments page effective 12/31/09.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	12/31/09	To indicate the mutual agreement to renew the Contract through 12/31/11 and the addition of the Summary of Amendments page.

* Indicates Contract renewal through 12/31/11 and the addition of the Summary of Amendments page effective 12/31/09.