

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: LIMITED DISTRIBUTION: Ohio Department of Health, Ohio Buckles Buckeyes Child Passenger Safety Program, 246 North High Street, Columbus, Ohio 43215

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - CHILD SAFETY SEAT ACQUISITION AND DISTRIBUTION

Attached are pages 1, 7 and 8 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 renew contract for a period of one (1) year, November 1, 2010 through October 31, 2011.

All other prices, terms and conditions remain unchanged.

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

Gail Harper
gail.harper@das.state.oh.us

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):

75997
Evenflo Company, Inc.
P.O. Box 1046
Cullman, AL 35056
E-Mail: ppilcher@bellsouth.net

STATE OF OHIO
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REQUIREMENTS CONTRACT: CHILD SAFETY SEAT ACQUISITION AND DISTRIBUTION

CONTRACT No.: OT903408

EFFECTIVE DATES: 11/01/07 to 10/31/09
Renewal through 10/31/11*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT903408 that opened on August 2. 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 Ohio Department of Health, Ohio Buckles Buckeyes Child Passenger Safety Program, 246 North High Street, Columbus, Ohio 43215, 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:

Gail Harper
gail.harper@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 renewed through 10/31/11 effective 04/12/10.

Signed: _____
Hugh Quill, Director Date

PRICE SCHEDULE:

UNSPC CODE.: 56101800

ITEM ID NO.:	PRODUCT DESCRIPTION	UNIT PRICING 11/01/07 through 10/31/08	UNIT PRICING 11/01/08 through 10/31/09
11333	Convertible Seats (Evenflo Tribute - 3792098)	\$40.25Each	\$40.25Each
11334	Combination Seats (Evenflo Express - 3182198)	\$40.25Each	\$40.25Each
11335	HBBPB Seats (Evenflo Sightseer - 2692198)	\$23.90Each	\$23.90Each

CONTRACTOR'S INDEX

CONTRACTOR AND TERMS:

75997
Evenflo Company, Inc.
P.O. Box 1046
Cullman, AL 35056

BID CONTRACT NO.: OT903408-1(10/31/10)
*Renewal through 10/31/11

TERMS: Net 30 Days

REMIT TO:

75997
Evenflo Company, Inc.
P. O. Box 73658
Cleveland, OH 44193

CONTRACTOR'S CONTACT: Patsy Pilcher

Toll free: (800) 768-6077
FAX: (800) 382-4565
E-Mail: ppilcher@bellsouth.net

*Contract renewed through 10/31/11 effective 04/12/10.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	04/12/10	Contract is renewed for one (1) year, effective November 1, 2010 through October 31, 2010.
1	11/01/09	Contract is renewed for one (1) additional year, effective November 1, 2009 through October 31, 2010.