

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 – OHIO DEPARTMENT OF PUBLIC SAFETY
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: CONTRACT FOR TRANSPORTATION OF GOODS, INCLUDING BMV MATERIALS, FOR THE OHIO DEPARTMENT OF PUBLIC SAFETY

Attached are pages 12 and 61-62 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 notify of price decrease on orders issued on or after January 29, 2015, to notify of change to company name, Vendor ID, Contract Number, and to add the Summary of Amendments page.

All other prices, terms and conditions remain unchanged.

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

Alice Ewing
alice.ewing@das.ohio.gov

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):

0000226423
Imported Enterprise LLC
845 Harrisburg Pike
Columbus, OH 43223
importedenterprise@att.net

PRICE SCHEDULE

OAKS ITEM ID: 4297 (ITEM ID IS APPLICABLE TO ALL PROCURMENTS AGAINST THIS CONTRACT)

Origin	Charge per Trailer Pick Up (TPU)	Wt. Range (pounds)	Charge per Mile per Destination	Charge per Pallet per Delivery
LeCI/OPI 3791 State Route 63 Lebanon, OH 45036	*\$ 17.47	500-1,199	\$0.00 *	*\$101.31
		1,200-2,499	\$0.00 *	*\$ 53.28
		2,500-4,999	\$0.00 *	*\$ 52.40
		5,000-42,000	\$0.00 *	*\$ 43.67
ODPS/ACF 1583 Alum Creek Drive Columbus, OH 43209	*\$ 87.34	500-1,199	\$0.00 *	*\$ 65.51
		1,200-2,499	\$0.00 *	*\$ 43.67
		2,500-4,999	\$0.00 *	*\$ 21.84
		5,000-42,000	\$0.00 *	*\$ 21.84

Per shipment charge of empty pallets (up to 330 Pallets per Truckload) stored at the ODPS/ACF to OPI Lebanon (one (1) estimated shipment per year). (Not included in the evaluation).	*\$349.36
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Expedited delivery cost per hundred weight (Not included in the evaluation). See Section IV, Standard Procedures for Pickups, Item D. for details.	*\$240.19
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Cost Allocation: In order to qualify for consideration of any price increases during the life of this contract the Bidder must include the items below. In the spaces below Bidders are required to provide their cost allocation of items indicated. (Shall be shown as percentage of cost allocated to these items). Failure to provide pricing allocation for items indicated may result in the Bidder being deemed as non-responsive and the Bid response may be disqualified with no further consideration given for potential awarding of the contract.

FUEL COST: 60 %
 LABOR COST 30 %
 RAW MATERIALS COST 10 %

*Indicates price decrease on orders issued on or after January 29, 2015.

CONTRACTOR'S INDEX

CONTRACTOR, TERMS AND DELIVERY:

*BID CONTRACT NO.: OT906014-2



MINORITY BUSINESS ENTERPRISE (MBE)

*0000226423
*Imported Enterprise LLC
845 Harrisburg Pike
Columbus, Ohio 43223

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT:

Mary Kent

Telephone: (614) 551-7138
Fax: (614) 446-4597
E-mail: importedenterprise@att.net

William Lewis

Telephone: (614) 275-2997
E-mail: wlewis@atlaslm.com

Preferred Method of Receiving Purchase Orders:

E-mail: importedenterprise@att.net

OAKS ITEM ID: 4297 (ITEM ID IS APPLICABLE TO ALL PROCURMENTS AGAINST THIS CONTRACT)

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
1	01/29/15	To notify of price decrease on orders issued on or after January 29, 2015, to notify of change to company name, Vendor ID, Contract Number, and to add the Summary of Amendments page.