

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: DEPARTMENT OF PUBLIC SAFETY, OHIO STATE HIGHWAY PATROL, 1583 ALUM CREEK DRIVE, COLUMBUS, OHIO 43209

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - FRONT SEAT COVERS, OHIO STATE HIGHWAY PATROL VEHICLES

Attached are page 1, 10 and 18 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 the subject contract an additional twelve (12) months, effective 01/01/11 through 12/31/11 and update analyst contact information.

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):

134676  
Regol-G Industries  
10646 Leuer Ave  
P.O. Box 608957  
Cleveland, OH 44108  
Dan Waite  
E-mail: dan@regol-g.com

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
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REQUIREMENTS CONTRACT: FRONT SEAT COVERS, OHIO STATE HIGHWAY PATROL VEHICLES

CONTRACT No.: OT906408

EFFECTIVE DATES: 04/07/08 to 12/31/10  
Renewal through 12/31/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906408 that opened on 02/20/08. 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 DEPARTMENT OF PUBLIC SAFETY, OHIO STATE HIGHWAY PATROL, 1583 ALUM CREEK DRIVE, COLUMBUS, OHIO 43209, 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>

\*\*Renewal through 12/31/11 and updated analyst contact 06/21/10

Signed: \_\_\_\_\_  
Hugh Quill, Director Date

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT906408 (12/31/10)  
Renewal through 12/31/11\*\*



134676  
Regol-G Industries  
\*10646 Leuer Ave.  
\*P.O. Box 608957  
\*Cleveland, OH 44108

CONTRACT: OT906408-1  
DELIVERY: 45 Days A.R.O.  
TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Dan Waite,

Toll Free: (888) 785-7807  
Telephone: (216) 451-0666  
FAX: (216) 451-1833  
E-mail: [dan@regol-g.com](mailto:dan@regol-g.com) \*

Preferred method of receiving purchase orders:

E-Mail: [dan@regol-g.com](mailto:dan@regol-g.com) \*

\*\*Renewal through 12/31/11 and updated analyst contact 06/21/10  
\*Denotes address change and e-mail address change with amendment 1.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
2	06/21/10	Twelve (12) months mutual renewal 01/01/11 through 12/31/11. Update analyst contact information.
1	03/26/09	physical address change and e-mail address change for Regol-G Industries