

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: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR INSTITUTIONAL FOOTWEAR

Attached are pages 16 and 18 to this contract. Remove these pages from the existing contract and replace with the attached page on the effective and/or revision date.

This amendment is issued to change the Contractor's Contract for Bob Barker Company, Inc., and to add a Summary of Amendments page # 18 to the contract.

All other prices, terms and conditions remain unchanged.

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

Walt Schneider, CPPB
walter.schneider@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):

0000094743

;
;

Bob Barker Company, Inc.
134 North Main
Post Office Box 429
Fuquay-Varina, NC 27526

elizabethwickham@bobbarker.com

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* Added per amendment #1 effective 04/12/13

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000094743

Bob Barker Company
134 North Main
Post Office Box 429
Fuquay-Varina, NC 27526

REMITTANCE ADDRESS

Bob Barker Company, Inc.
P.O. Box 934785
Atlanta, GA 31193-4785

CONTRACTOR'S CONTACT: Elizabeth Wickham *

BID/CONTRACT NO.: RS900013-1 (06/30/15)

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 334-9880
Telephone: (888) 772-0250, Ext 2157 *
FAX: (800) 322-7537

Email: elizabethwickham@bobbarker.com

CONTRACTOR'S SALES CONTACT: Tammy Norton

Toll Free: (877) 409 9846
FAX: (800) 322 7537

E-Mail: tammynorton@bobbarker.com

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be E-Mailed to:

E-Mail: tammynorton@bobbarker.com

OAKS Item Identification Number, Freight on Less Than Minimum Orders: 17405

CONTRACTOR AND TERMS:

0000093494

Gold Water Industries, Inc.
17221 S. Western Ave
Gardena, CA 90247

CONTRACTOR'S CONTACT: Jack Wang

BID/CONTRACT NO.: RS900013-2 (06/30/15)

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 458 6359
Telephone: (310) 538 4560
FAX: (310) 538 5169

E-Mail: jack.wang@goldwaterusa.com

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be E-Mailed to:

sales@goldwaterusa.com

OAKS Item Identification Number, Freight on Less Than Minimum Orders: 22631

* Changed per amendment #1 effective 04/12/13

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	04/12/13	This amendment is issued to change the Contractor's Contact for Bob Barker Company, Inc., and to add a Summary of Amendments page # 18 to the contract.