

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. 3

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 5, 16 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 change the contractor contact information for Bob Barker Company, Inc. on the Contractor Index page 17 and to update the revenue share payment remittance address on page 5 of 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	0000093494	0000105089
Bob Barker Company, Inc. Post Office Box 429 Fuquay-Varina, NC 27526	Goldwater Industries 17221 S. Western Ave. Gardena, CA 90247	Shoe Corporation of Birmingham, Inc. 125-45th Place North Birmingham, AL 35222
tinasawvel@bobbarker.com	jack.wang@goldwaterusa.com	procurement@shoecorp.com shoes@shoecorp.com

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS (CONT'D)

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

Dept. of Administrative Services (DAS) *
Office of Finance
30 E. Broad Street, 40th Floor
Columbus, OH 43215
Attn: Jessie Scott

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
GSD Business Office
4200 Surface Road
Columbus, OH 43228

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk or via email in Excel format) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Walter Schneider (walter.schneider@das.state.oh.us).

* Changed by amendment # 3 effective 03/14/14.

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: Tina Sawvel *

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

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (800) 334-9880 Ext 2171 *
Telephone: (919) 346 2171
FAX: (800) 322-7537

Email: tinasawvel@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 # 3 effective 03/14/14

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	03/14/14	This amendment is issued to change the Contractor's Contact information for Bob Barker Company, Inc. on the Contractor Index page 17 and to update the revenue share payment remittance address on page 5 of the contract.
2	12/25/13	This amendment is issued to adjust the price of OAKS item 22627, Unisex Ethyl Vinyl Acetate (EVA) Clog-Type Sandal effective 12/25/13.
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.