

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: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - NEW, MODEL YEAR 2010 AUTOMOBILES AND PASSENGER VANS

Attached are pages 15, 28, 35 and 37 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 a change in Item ID Numbers for items 2B, 3A and contractor's fax number.

All other prices, terms and conditions remain unchanged.

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

Jack Hill II, CPPB
jack.hill@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):

71431
Germain Ford
7250 Sawmill Rd.
Columbus, OH 43235
frankbeaver@columbus.rr.com

4955
Gollings Arena Dodge
924 Shiloh Springs Rd.
Dayton, OH 45415
jimcollins@arenadodge.com

51472
Charlies's Dodge, Inc.
P.O. Box 370
Maumee, OH 43537
fleetman10@hotmail.com

ITEM -2B – SEDAN – Midsize - Flex Fuel

DELIVERY: 60 - 120 DAYS A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: STERLING HTS., MI

GOLLINGS

CONTRACTOR: ARENA DODGE MFG: DODGE MODEL: AVENGER MODEL NUMBER: JSDH41 SXT

Item ID No.: 15300

UNIT PRICE: \$15,484.00

List any exceptions to the specifications: NONE

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<u>ITEM ID NO.</u>		<u>UNIT COST</u>
<u>15207</u>	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:	<u>\$.34</u>
<u>15405</u>	Minimum Delivery Charge, Not to Exceed \$50.00:	<u>\$ 50.00</u>

<u>ITEM ID NO.</u>	<u>CONTRACTOR'S ORDER NO.</u>	<u>OPTIONS</u>	<u>UNIT COST</u>
	<u>CJ1/CJ2/CGS</u>	Side Impact Air Bags	<u>STANDARD</u>
	<u>JPV</u>	Power Driver's Seat	<u>STANDARD</u>
<u>15303</u>	<u>TT30</u>	30-Day Tag	<u>\$ 10.50</u>
<u>15305</u>	<u>AV - CD</u>	Shop Manual (Electronic)	<u>\$ 145.00</u>
<u>14741</u>	<u>LMK</u>	Daytime Running Lights	<u>\$ 39.00</u>

List standard paint colors: BRIGHT SILVER MET. CC, BRILLIANT BLACK CRYSTAL PEARL COAT, SILVER STEEL MET CC, STONE WHITE CC, WHITE GOLD PEARL COAT

* Indicates a change for Item ID Number for Minimum Delivery Charge.

ITEM -3A – VAN - Compact , 7 Passenger - Gasoline

DELIVERY: 90-120 DAYS A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: St. Louis/Mo; Ontario, Canada

Charlie's

CONTRACTOR: Dodge MFG: Dodge MODEL: G. Caravan MODEL NUMBER: RTKH53

Item ID No.: 15600 UNIT PRICE: \$18,771.00

List any exceptions to the specifications: None

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<u>ITEM ID NO.</u>		<u>UNIT COST</u>
<u>15406</u>	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor:	<u>\$.35</u>
<u>15206</u>	Minimum Delivery Charge	<u>\$ 50.00</u>

<u>ITEM ID NO.</u>	<u>CONTRACTOR'S ORDER NO.</u>	<u>OPTIONS</u>	<u>UNIT COST</u>
<u>15501</u>	<u>3DT</u>	30 Day Tag	<u>\$ 10.50</u>
<u>15502</u>	<u>PBE</u>	Parts Book (Electronic)	<u>\$ 295.00</u>
<u>15503</u>	<u>SME</u>	Shop Manual (Electronic)	<u>\$ 295.00</u>
<u>14743</u>	<u>JPR</u>	Power Seat/with Lumbar	<u>\$ 434.00</u>
<u>14744</u>	<u>LSA</u>	Security Alarm	<u>\$ 194.00</u>

List standard paint colors: Silver, Black, Dark Titanium, Blue, White, Gold

* Indicates a change for Item ID Number for Delivery charge per mile.

CONTRACTOR'S INDEX

CONTRACTOR AND TERMS:



51472
Charlies's Dodge, Inc.
P.O. Box 370
Maumee, OH 43537

CONTRACTOR'S CONTACT: Scott Weiss,

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS900910 – 3 (09/30/10)

DELIVERY: 90-120 Days A.R.O.

TERMS: Net 30 Days

Telephone: (419) 893-0241
FAX: (419) 887-6045

E-mail: fleetman10@hotmail.com

FAX: (419) 887-6045



71431
Germain Ford
7250 Sawmill Rd
Columbus, OH 43235

* CONTRACTOR'S CONTACT: Frank Beaver,

Preferred Method of receiving Purchase Orders:

CONTRACT NO.: RS900910 – 4 (09/30/10)

DELIVERY: 120 Days A.R.O.

TERMS: 2% - 10, Net 30 Days

Telephone: (614) 570-0702
FAX: (614) 383-4978
Toll Free: (800) 288-1178

E-mail: frankbeaver@columbus.rr.com

E-mail: frankbeaver@columbus.rr.com

* Indicates a change in contractor's fax number.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	03/30/10	Amendment #3 is issued to notify of a change in contractor's fax number and Item ID Numbers for Minimum Delivery Charge and Delivery Charge per mile.
2	01/08/10	This contract amendment is issued to change contractor's telephone number.
1	11/10/09	This contract amendment is issued to add Part B to the contract.