

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. 5

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 LAW ENFORCEMENT VEHICLES 2014 MODEL YEAR (OR NEWER).

Attached are pages 1, 21, 22, 25, 26, 35, 36, 37, and 38 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 that as a result of mutual agreement between the state of Ohio and the contractor, this contract is renewed for an additional 12 months, effective October 1, 2014 through September 30, 2015. All other prices, terms and conditions remain unchanged. This amendment applies to Items 1, 2, 5, and 6. Items 3 and 4 will be bid and added to this contract.

All other prices, terms and conditions remain unchanged.

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

Rob Rounds  
rob.rounds@mail.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):

136744  
Byers Chevrolet  
555 Broad St  
Columbus, OH 32215  
[tallen@byersauto.com](mailto:tallen@byersauto.com)

45147  
Lebanon Ford  
770 Columbus Ave  
Lebanon, OH 45036  
[frankbeaver@roadrunner.com](mailto:frankbeaver@roadrunner.com)

53729  
Statewide Ford  
1108 West Main St  
Van Wert, OH 45891  
[alm@statewideford.com](mailto:alm@statewideford.com)

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: LAW ENFORCEMENT VEHICLES 2014 MODEL YEAR (OR NEWER).

CONTRACT No.: RS901214

EFFECTIVE DATES: 10/11/13 to 09/30/14  
Renewal through 09/30/15

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS901214 that opened on 9/20/13 and Invitation to Bid No. RS00903008 that opened on 02/26/14. 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 all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, 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:

Rob Rounds  
rob.rounds@mail.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Signed: \_\_\_\_\_  
Robert Blair, Director Date

BID PRICE

ITEM #3 AUTOMOBILE, POLICE SPECIAL, 4 DOOR SEDAN, LARGE SIZE V6 REAR WHEEL DRIVE

DELIVERY: DAYS A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: Brampton, Ontario

CONTRACTOR:	MFG: Dodge	MODEL: Charger	MODEL NUMBER: LDDE48
REAR END GEAR RATIO:			
ITEM NO.: 201			UNIT PRICE:

List any exceptions to the specifications:  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor: \$ The round trip map mileage figure will be multiplied by an estimated figure of 300 miles and added to the base cost of the vehicle for bid evaluation purposes only. If there is no delivery charge per mile round trip map mileage rate supplied or the calculated value of the delivery charge is less than the minimum delivery charge; the minimum delivery charge will be used for evaluation purposes. The state reserves the right to reject the per mile delivery charge or the minimum delivery charge if it is determined to be excessive.

Minimum Delivery Charge: \$50.00

ITEM NO.	MILEAGE	UNIT COST
	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	per mile
	Minimum Delivery Charge, Not to Exceed \$50.00	

ITEM NO.	CONTRACTOR'S ORDER NO.	OPTIONS	*UNIT COST
	ALT	Inside Trunk Lid Flashing Warning Lights (Activated when trunk lid is raised)	
	X5	Vinyl Rear Bench Seat	
	LSA	Factory Alarm	
	MAT	Heavy Duty Black Vinyl Floor Covering	
	2TP	Special paint option (Two-Tone) Call for Availability	
	GUK	Exterior Heated Mirrors	
	W8C	Wheel Covers	
	TEMP	30 day Tag	
		All-Wheel Drive	
	KEY	Additional set of FOB keys	

\* Indicates the deletion of pricing for the Unit Costs on this page.

BID PRICE

ITEM #3 AUTOMOBILE, POLICE SPECIAL, 4 DOOR SEDAN, LARGE SIZE V6 REAR WHEEL DRIVE (cont'd)

CONTRACTOR'S

<u>ITEM NO.</u>	<u>ORDER NO.</u>	<u>OPTIONS</u>	<u>*UNIT COST</u>
	AEB	Street Appearance package	\$
	LNA	Matching RH Spot Lamp	\$
	EZH	5.7L V8 Engine	\$
	ECC	Additional Option Package (Bidder to specify type: Extra Cost Colors)	\$

List standard paint colors:

\* Indicates the deletion of pricing for the Unit Costs on this page.

BID PRICE

ITEM #4- AUTOMOBILE, POLICE SPECIAL, 4 DOOR SEDAN, LARGE SIZE V6, REAR WHEEL DRIVE

DELIVERY: A.R.O. (See IV.A.) INDICATE CITY/STATE OF MANUFACTURER: Perth, Australia

CONTRACTOR:	MFG: Chevrolet	MODEL: Caprice	MODEL NUMBER: 1EW19
REAR END GEAR RATIO:			
ITEM NO.: 18227			UNIT PRICE:

List any exceptions to the specifications:

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Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor: \$0. The round trip map mileage figure will be multiplied by an estimated figure of 300 miles and added to the base cost of the vehicle for bid evaluation purposes only. If there is no delivery charge per mile round trip map mileage rate supplied or the calculated value of the delivery charge is less than the minimum delivery charge; the minimum delivery charge will be used for evaluation purposes. The state reserves the right to reject the per mile delivery charge or the minimum delivery charge if it is determined to be excessive.

Minimum Delivery Charge: \$50.00

ITEM NO.	MILEAGE	UNIT COST
	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	\$ per mile
	Minimum Delivery Charge, Not to Exceed \$50.00	\$

ITEM NO.	CONTRACTOR'S ORDER NO.	OPTIONS	*UNIT COST
	L77	6.0L V8 SFI with active fuel management	\$
	T53	Inside Trunk Lid Flashing Warning Lights (Activated when trunk lid is raised)	\$
	6N6	Rear Door Locks and Handle Inoperative	\$
	AMF	Keys Common with FOBS	\$
	TT	30-Day Tag	\$
	HCQ	Vinyl Flooring & Vinyl Rear Bench Seat	\$
	K5S	Auxiliary Battery In Trunk 700 amp	\$
	VV5	Delete Daytime Running Lamps and Auto Headlamps	\$
	6N5	Inoperable Rear Windows	\$
	AYG	Air Bag, Head Curtain Roof Rail Mounted	\$

\* Indicates the deletion of pricing for the Unit Costs on this page.

BID PRICE

ITEM #4- AUTOMOBILE, POLICE SPECIAL, 4 DOOR SEDAN, LARGE SIZE V6, REAR WHEEL DRIVE (cont'd.)

<u>ITEM NO.</u>	<u>CONTRACTOR'S ORDER NO.</u>	<u>OPTIONS</u>	<u>*UNIT COST</u>
	B42	Cargo Mat	\$ _____
	B34	Mats – Carpeted front and B35 rear (not available with 6A3 vinyl floor)	\$ _____
	W2P	Wheel Covers	\$ _____

List standard paint colors:

\* Indicates the deletion of pricing for the Unit Costs on this page.

BUILD OUT SCHEDULE

Amend #	Amend Date	OAKS #	Vehicle Description Make/Model	Requisition Approval Date	Order to Dealer Date	Dealer Order Cut Off Date	Price Protection (Yes/No)
	10/01/14	19906	Ford Interceptor Sedan*				Yes
	10/01/14	11538	Chevrolet Impala*				Yes
	10/01/14	25789	Chevrolet Tahoe*				Yes
		201	Dodge Charger				No
		18227	Chevrolet Caprice				No
	10/01/14	19960	Ford Interceptor SUV*				Yes

Key
Requisition Approval Date - Last day to have requisitions submitted, approved by ordering agency, and routed for central approval.
Order to Dealer Date - Last day to submit Purchase Orders to the dealer.
Dealer Order Cut Off Date - Last day dealer can submit order to manufacturer.
Price Protection - Model Year 15 is available at Model Year 14 contract pricing.

Ford SUV Interceptor  
 Ford Sedan Interceptor  
 Chevrolet Impala  
 Chevrolet Tahoe

There will be an additional bid for the Charger and Caprice that will be added to this contract at a later date.

\* Indicates the following vehicles have been extended through the end of the 2015 contract date.

CONTRACTOR INDEX

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CONTRACTOR AND TERMS



45147  
Lebanon Ford  
770 Columbus Ave  
Lebanon, OH 45036

CONTRACT: RS901214-6 (9/30/15)\*  
DELIVERY: 120 Days  
TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Frank Beaver

Telephone: (614) 570-0702  
Fax: (513) 672-9762  
E-Mail: [frankbeaver@roadrunner.com](mailto:frankbeaver@roadrunner.com)

Preferred Method of Receiving Purchase Orders:

E-Mail: [frankbeaver@roadrunner.com](mailto:frankbeaver@roadrunner.com)

ITEM NO: 4762 Add or Delete Options, Delivery and Storage Charges.

CONTRACTOR AND TERMS



65288  
Greve Chrysler Jeep Dodge, Inc.  
756 West Ervin Road  
Van Wert, OH 45891

CONTRACT: RS901214-2 (9/30/14)  
DELIVERY: 90-180 Days  
TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Dave Matarese

Telephone: (419) 238-3944  
Toll Free: (855) 246-4052  
Fax: (866) 248-8919  
E-Mail: [davematarese@grevehrysler.com](mailto:davematarese@grevehrysler.com)

Preferred Method of Receiving Purchase Orders:

Fax: (866) 248-8919

ITEM NO: 19972 Add or Delete Options, Delivery and Storage Charges.

\* Indicates an update to the Contract Number RS901214-6.

CONTRACTOR INDEX

CONTRACTOR AND TERMS



53729  
Statewide Ford  
1108 West Main St.  
Van Wert, OH 45891

CONTRACT: RS901214-3 (9/30/15)\*

DELIVERY: 90-180 days ARO  
TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Al Matarese

Telephone: (419) 238-0125  
Toll Free: (866) 313-5042  
FAX: (866) 832-4430  
E-MAIL: [alm@statewideford.com](mailto:alm@statewideford.com)

Preferred Method of Receiving Purchase Orders:

FAX: (866) 832-4430

ITEM NO: 19973 Add or Delete Options, Delivery and Storage Charges.

CONTRACTOR AND TERMS



136744  
Byers Chevrolet  
555 Broad Street  
Columbus, OH 43215

CONTRACT: RS901214-4 (9/30/15)\*  
DELIVERY: 120-180 Days  
TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Tom Allen

Telephone: (614) 737-7227  
Fax: (614) 737-7220  
E-mail: [tallen@byersauto.com](mailto:tallen@byersauto.com)

Preferred Method of Receiving Purchase Orders:

E-Mail: [tallen@byersauto.com](mailto:tallen@byersauto.com)

ITEM NO: 19974 Add or Delete Options, Delivery and Storage Charges.

\* Indicates an update to the Contract Number RS901214-3 and 4.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
5	10/01/14	This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and the contractor, this contract is renewed for an additional 12 months, effective October 1, 2014 through September 30, 2015. All other prices, terms and conditions remain unchanged. This amendment applies to Items 1, 2, 5, and 6. Items 3 and 4 will be bid and added to this contract.
4	08/01/14	Indicates the addition of new items to the Chevrolet Tahoe. Repaginated.
3	06/11/14	Indicates the addition of option items to the Chevrolet Tahoe, and to update the build-out schedule.
2	03/27/14	Indicates the addition of the Chevrolet Tahoe and the addition of the build out schedule. Also, indicates an update to the contract Table Of Contents. Repaginated.
1	12/30/13	Indicates an update to the Contract Number RS901214-6