

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: ALL STATE AGENCIES

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - MISCELLANEOUS SPORTING GOOD ITEMS & EQUIPMENT, TROPHIES & PLAQUES, ADULT TABLE/BOARD GAMES/CARDS

Attached are pages 1, 6, 45 and 46 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 update the analyst contact information and to correct the spelling of the vendor name Snider and Associates, Inc.

All other prices, terms and conditions remain unchanged.

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

Jennifer Shaefer
jennifer.shaefer@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):

72222
Snider and Associates, Inc.
10139 Royalton Road, Ste H
North Royalton, OH 44133
jcsnider@cvsnider.com

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

REQUIREMENTS CONTRACT: MISCELLANEOUS SPORTING GOOD ITEMS & EQUIPMENT, TROPHIES & PLAQUES, ADULT TABLE/BOARD GAMES/CARDS

CONTRACT No.: RS901710

EFFECTIVE DATES: 04/01/10 to 03/31/13

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS901710 that opened on 02/05/10. 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:

Jennifer Shaefer *
jennifer.shaefer@das.state.oh.us

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

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

*Denotes contact update with Amendment 2.

Signed: _____
Robert Blair, Director Date

SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)

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 following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to: Ohio Treasurer Kevin L. Boyce and forward the check to the following address:

Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

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.

USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) 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 Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jennifer Shaefer. *

CONTRACT RENEWAL: See Article S-6. Contract Renewal: This Contract may be renewed solely at the discretion of DAS for a period of one month. Any further renewals will be for an appropriate period of time. The cumulative time of all renewals may not exceed twenty-four (24) months unless DAS determines that additional renewal is necessary.

*Denotes contract update with Amendment 2.

CONTRACTOR'S INDEX (cont.)

CONTRACTOR, TERMS, AND DELIVERY:

98122
Power Systems, Inc.
PO Box 31709
Knoxville, TN 37090

CONTRACT: RS901710-8
TERMS: 2% 10 days, Net 30 days
DELIVERY: Shipped within 30 Days ARO
SHIPMENT: FOB Destination Prepaid, except where noted.

CONTRACTOR'S CONTACT: Megan LaPorte

Telephone: (800) 321-6975
Toll Free: (800) 321-6975
Fax: (800)298-2057
E-Mail: mlaporte@power-systems.com

72222
Snider and Associates, Inc *
10139 Royalton Road
Suite H
North Royalton, OH 44133

CONTRACT: RS901710-9
TERMS: 2% 10 days, Net 30 days
DELIVERY: Shipped within 30 Days ARO

SHIPMENT:

FOB Destination Prepaid, except where noted.



CONTRACTOR'S CONTACT: Charles V Snider

Telephone: (440) 877-9151
Toll Free: (800) 888-2889
FAX: (440) 877-9159
E-Mail: icsnider@cvsnider.com

5513
S & S Worldwide.
75 Mill Street
Colchester, CT 06415

CONTRACT: RS901710-10
TERMS: Net 30 days
DELIVERY: Shipped within 30 Days ARO
SHIPMENT: FOB Destination Prepaid, except where noted.

CONTRACTOR'S CONTACT: Paula M Ward

Telephone: (800) 642-7354
Toll Free: (800) 642-7354
FAX: (800) 432-2842
E-Mail: bids@ssww.com
Website: www.ssww.com

CONTRACTOR'S MIS CONTACT: Gary LaBonte,

Telephone: (800) 432-2842

*Denotes correction in spelling of the vendor name with Amendment 2.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	09/28/11	This amendment is issued to update the analyst contact information and to correct the spelling of the vendor name Snider and Associates, Inc.
1	08/10/11	To correct the vendor ID for Gilman Gear from 195368 to 179505.