



Index No.: MAC024
Contract No.: RS901710
Eff. Date: 04/01/2014

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

Attached are pages 1 and 20 through 22 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional six (6) months, effective 04/01/14 through 09/30/14.

In addition, this amendment is also being issued to update analyst information; and, to update contractor information.

All other prices, terms and conditions remain unchanged.

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

Alice Ewing
alice.ewing@das.ohio.gov

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS website at the following address:

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

Affected Contractor(s):

9805
Aluminum Athletic Equipment Co.
1000 Enterprise Drive
Royersford, PA 19468
tom.syron@myaaeworld.com

60238
Health and Fitness, Inc.
35665 Curtis Blvd.
Eastlake, OH 44095
ssova@healthandfitnessohio.com

46957
Brad Butler & Associates
P.O. Box 229
New Albany, OH 43054-0229
brad.butler@mindspring.com

5513
S & S Worldwide
75 Mill Street
Colchester, CT 06415
jschall@ssww.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: MISCELLANEOUS SPORTING GOOD ITEMS & EQUIPMENT, TROPHIES & PLAQUES, ADULT TABLE/BOARD GAMES/CARDS

CONTRACT No.: RS901710

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

* Renewal through 09/30/14

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:

*Alice Ewing
*alice.ewing@das.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

CONTRACTOR'S INDEX

CONTRACTOR, TERMS, AND DELIVERY:

9805
Aluminum Athletic Equipment Co.
1000 Enterprise Drive
Royersford, PA 19468

CONTRACT: RS901710-2
TERMS: Net 30 days
DELIVERY: Shipped within 30 Days ARO
SHIPMENT: FOB Destination Prepaid, except where noted.
Telephone: (610) 825-6565
*Toll Free: (800) 523-5471 Ext. 109
Fax: (610) 825-2378
*E-Mail: tom.syron@myaaeworld.com
*Website: www.myaaeworld.com

*CONTRACTOR'S CONTACT: Tom Syron

NIGP CODE NO.: 962-99-01-037-9; Freight charges on orders totaling less than stated minimum.

46957
Brad Butler & Associates
P.O. Box 229
New Albany, OH 43054-0229

CONTRACT: RS901710-3
TERMS: Net 30 days
DELIVERY: Shipped within 30 Days ARO
SHIPMENT: FOB Destination Prepaid, except where noted.

CONTRACTOR'S CONTACT: Brad Butler

Telephone: (614) 855-1199
FAX: (614) 855-1299
E-Mail: brad.butler@mindspring.com

60238
Health and Fitness Inc.
35665 Curtis Blvd
Eastlake, OH 44095

CONTRACT: RS901710-7
TERMS: Net 30 days
DELIVERY: Shipped within 30 Days ARO
SHIPMENT: FOB Destination Prepaid, except where noted.

CONTRACTOR'S CONTACT: Steve Sova

Telephone: (440) 946-0839 Ext. 4
Toll Free:
Fax: (440) 946-8449
E-Mail: ssova@healthandfitnessohio.com

*Indicates updated contractor information.

CONTRACTOR'S INDEX (cont.)

CONTRACTOR, TERMS, AND DELIVERY:

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: Marie Hughes

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

CONTRACTOR'S MIS CONTACT: Jenna Schall

*Telephone: (800) 645-7354

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
5	04/01/14	Renew Contract for six (6) months, effective 04/01/14 – 09/30/14; to update analyst information; and, to update contractor information.
4	01/31/13	<p>This amendment serves to notify that as a result of mutual agreement between the state of Ohio and these contractors: Aluminum Athletic Equipment Co., Brad Butler and Associates, Health and Fitness Inc., and S&S Worldwide LLC, this contract shall be renewed for an additional twelve (12) months from 04/01/13 through 03/31/14. In addition, as a result of mutual agreement between the state of Ohio and these contractors: Cannon Sports Inc., Gilman Gear, Power Systems Inc., and Snider and Associates, this contract shall expire at the end of term, 03/31/13, due to low sales shown throughout several years.</p> <p>This amendment is also issued to update the contract analyst and vendor (Health and Fitness Inc. and S&S Worldwide only) contact information.</p> <p>Lastly, this amendment serves to note that the contract document shows other changes including the table of contents page numbers, updated referenced vendor catalogs, and list of exceptions from the BSN Sports Spring 2013 catalog.</p>
3	4/24/12	Contract Terminated with Flaghouse, Inc. for Convenience.
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.