

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. 1

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 BUS MAINTENANCE AND REPAIR SERVICE

Attached are page 1, 6, 10, 12 and, 14-16 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 renewal of the subject contract with Bus Service Inc. for an additional twelve (12) months, effective March 1, 2013 through February 28, 2014; to notify of a new Office of Procurement Services contact; and, to notify of the removal of Foster's Truck & Trailer, Inc. from the contract. Agencies shall utilize their Direct Purchase Authority in accordance with ORC125.05.

All other prices, terms and conditions remain unchanged.

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

Tim Riley, CPPB
tim.riley@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):

0000045051
Bus Service, Inc.
3153 Lamb Avenue
Columbus, OH 43219

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

MANDATORY USE CONTRACT FOR: BUS MAINTENANCE AND REPAIR SERVICE

CONTRACT No.: RS902310

EFFECTIVE DATES: 04/12/10 to 02/28/13
* Renewal through 02/28/14

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS902310 that opened on 03/31/10. 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:

** Tim Riley, CPPB
tim.riley@das.state.oh.us

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

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

* Denotes renewal of contract

** Denotes new Office of Procurement Services contact

Signed: _____
Robert Blair, Director Date

SPECIAL CONTRACT TERMS AND CONDITIONS

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 the Treasurer, state of Ohio 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.

INSURANCE DOCUMENTS: Upon the policy renewal date, the Contractor must submit, within thirty (30) days, updated insurance documents showing compliance with all applicable coverages required by this Contract. As required, the documents must include a current Workers' Compensation Certificate and an Acord Certificate of all applicable insurance coverages and must include all required Commercial General Liability endorsements as described in Articles S-12 and S-13 of the Supplemental Terms and Conditions of this Contract.

Failure to maintain compliant insurance coverage per Article S-14 of the Supplemental Contract Terms and Conditions will be considered a default and will be cause for cancellation of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

* These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Tim Riley.

* **USAGE REPORTS:** Every three (3) 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: Tim Riley.

* Denotes new Office of Procurement Services contact

BID PRICE PAGE

VENDOR: BUS SERVICE INC

OAKS ID NUMBER – 17805

*CONTRACT PERIOD: APRIL 12, 2010 THRU FEBRUARY 28, 2014			
STANDARD INVENTORY – CURRENT MANUFACTURER'S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. 50%	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % 25%	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	# 3		
MONDAY-FRIDAY HOURS OF OPERATION: 7:30 AM to 8:00 PM	WEEKEND HOURS OF OPERATION: Saturday Only 11:00 AM to 7:00 PM	EMERGENCY HOURS OF OPERATION 12:00 AM to 12:00 PM	EMERGENCY PHONE # (614) 206-1611
STANDARD LABOR RATE PER HOUR:	\$ 110.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 55.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	PICK UP CHARGE PLUS PER MILE (MI) \$ 3.60 MI	PICK UP CHARGE \$ 160
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1)Body Repair		(1)N/A	\$N/A
(2)Glass		(2)N/A	\$N/A
(3)Interior Fabrication		(3)N/A	\$N/A
(4)Exterior Fabrication		(4)N/A	\$N/A
(5)Graphic & Vinyl Installation		(5)N/A	\$N/A
(6) Detail/Cleaning		(6)N/A	\$N/A

NOTICE TO BIDDERS: Bidder should insert a response in each open space above: price, percentage, zero, hours of operation, not applicable (N/A), or reference Special Notes on the CD containing the list of Authorized Service Outlets.

*Indicates renewal period for this contractor.

BID PRICE PAGE

* VENDOR: FOSTER'S TRUCK & TRAILER, INC. (REMOVED FROM CONTRACT, effective 03/01/13)

STANDARD INVENTORY –		% DISCOUNT FROM C.M.L.	
NON-STANDARD INVENTORY –		COST PLUS MARKUP %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:			
MONDAY-FRIDAY HOURS OF OPERATION:	WEEKEND HOURS OF OPERATION: Saturday Only	EMERGENCY HOURS OF OPERATION	EMERGENCY PHONE #
STANDARD LABOR RATE PER HOUR:		DISCOUNTED LABOR RATE PER HOUR:	
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:		FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL

NOTICE TO BIDDERS: Bidder should insert a response in each open space above: price, percentage, zero, hours of operation, not applicable (N/A), or reference Special Notes on the CD containing the list of Authorized Service Outlets.

* Denotes change - contractor removed from contract, effective 03/01/2013.

WARRANTY SURVEY

* **VENDOR: FOSTER'S TRUCK & TRAILER, INC.** (REMOVED FROM CONTRACT, effective 03/01/13)

Warranty Repairs

Are you a warranty center for any of the following body and component companies? Check all that apply.

Thomas Body Company

Blue Bird Body Company

Trans Air Manufacturing

Carrier Transicold

Penn Tex Alternators

Freedman Seating Company

CE White Seating Company

International Body Company

Allison Transmission

Cummins Engines

Caterpillar Engines

Rico Wheelchair Lift Equipment

Leech Ne Ville Alternators

_____ (Name) Other

Warranty Information

Length of Warranty on parts_

Length of Warranty on labor_

Information provided on this page will not be used as part of the evaluation.

* Denotes change - contractor removed from contract, effective 03/01/2013.

CONTRACTOR INDEX

* CONTRACTOR, TERMS, AND SHIPMENT: (REMOVED FROM CONTRACT)



Foster's Truck & Trailer Inc.

CONTRACTOR REMOVED

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS902310-2 (04/12/10)



0000045051
Bus Service Inc
3153 Lamb Avenue
Columbus, OH 43219

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Mark Prestifilippo

Toll Free: (877) 696-2287
Telephone: (614) 471-2877
FAX: (614) 471-8801

E-mail address: mark@buyabus.net

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX

* Denotes change contractor removed from contract effective 03/01/2013.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	03/01/13	This amendment is to notify of a renewal of the subject contract with Bus Service, Inc. for an additional twelve (12) months, effective March 1, 2013 through February 28, 2014; to notify of a new Office of Procurement Services contact; and, to notify removal of Foster's Truck & Trailer Inc. from the contract. Agencies shall utilize their Direct Purchase Authority in accordance with ORC125.05.