

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, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM SCHEDULE - TEMPORARY SERVICES - MEDICAL

Attached are pages 3 and 4 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 indicate a change to the contract ID number.

All other prices, terms and conditions remain unchanged.

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

Cassity Butler
cassity.butler@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS website at the following address:



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

Affected Contractor(s):

158491
DayGroup LLC
dba NurseStaffing
7071 University Blvd.
Winter Park, Florida 32792
kpayton@nursestaffing.net

BASIC ORDER LIMITATIONS

Minimum: \$150.00

Maximum: \$100,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated December 30, 2008](#)

These holidays receive holiday pay:

New Years	The first day of January
Memorial Day	The last Monday of May
Independence Day	The 4 th day of July
Labor Day	The first Monday of September
Thanksgiving	The fourth Thursday of November
Christmas Day	The 25 th of December

Holiday Shift (Eight Hour Shifts)

Third Shift – 11:00 p.m. to 7:00 a.m. or 10:00 p.m. to 6:00 a.m.

First Shift – 7:00 a.m. to 3:00 p.m. or 6:00 a.m. to 2:00 p.m.

Second Shift – 3:00 p.m. to 11:00 p.m. or 2:00 p.m. to 10:00 p.m.

Overtime pay applies to hours worked over 40 hours per week at time and one-half.

Background Checks, Fingerprints and Drug Testing

Prior to placement of an employee, contractor will provide the institution with evidence of a background check performed through a national database, in addition to finger printing and drug test results performed no more than thirty (30) days prior to the placement of the employee.

CONTRACTOR INDEX

P.O.'s To:	Remit To:	Contractor/Dealer Contact:
Contract ID: 7715500509-3 Vendor ID: 158491 DayGroup LLC dba NurseStaffing 7071 University Blvd. Winter Park, Florida 32792	Contract ID: 7715500509-3 Vendor ID: 158491 DayGroup LLC dba NurseStaffing 7071 University Blvd. Winter Park, Florida 32792	Kathy Payton Email: kpayton@nursestaffing.net Phone: 407-645-1003 ext. 292 Mobile: 407-235-0505 Fax: 407-673-1248 Web: www.nursestaffing.net 
Item Description:	OAKS Category ID:	Service Counties:
Healthcare providers and support persons	85101600	All 88 Counties

* Indicates change to the contract ID number

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	07/24/09	To indicate change to the contract ID number
1	03/15/09	To indicate change to the vendor number