Index No.: STS155
Contract No.: 7715500509
Rev. Date 03/15/09

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 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 2, 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 change to the vendor 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 Web site at the following address:

http://www.ohio.gov/procure

Affected Contractor(s):

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

APPROVED PRODUCTS/SERVICES: Only those vendors, products or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request For Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers contact names, e-mail addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

CONTRACTOR INDEX

CONTRACTOR:
* 158491
DayGroup LLC
dba NurseStaffing
7071 University Blvd.
Winter Park, Florida 32792

CONTRACTOR'S CONTACT:
Kathy Payton
Email: kpayton@nursestaffing.net
Phone: 407-645-1003 ext. 292
Mobile: 407-235-0505
Fax: 407-673-1248
Web: www.nursestaffing.net

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:
Glenda Thomas
Email: gthomas@nursestaffing.net
Phone: 937-296-1601
Fax: 937-296-1602
Web: www.nursestaffing.net

* Indicates change to the vendor number

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 4th day of July
Labor Day	The first Monday of September
Thanksgiving	The fourth Thursday of November
Christmas Day	The 25th 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: 7715500509-2 * Vendor ID: 158491 DayGroup LLC dba NurseStaffing 7071 University Blvd. Winter Park, Florida 32792	Contract ID: 7715500509-2 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 vendor number

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	03/15/09	To indicate change to the vendor number