

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. 13

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 - CONSTRUCTION AND BUILDING MATERIALS - ROOFING & INSTALLATION

Attached are pages 3 and 6 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 pricelist, effective with all orders issued on or after June 19, 2009.

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):

070357  
The Garland Company, Inc.  
3800 East 91st Street  
Cleveland, OH 4105-2197  
lbarry@garlandind.com

**BASIC ORDER LIMITATIONS**

Minimum: \$100.00

Maximum: \$50,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitations.

\* Rate Schedule: [Current pricelist dated January 01, 2009](#)

Products and prices only pertain to GSA Schedule Number GS-07F-0130K.

Schedule Requirements:

Ohio's prevailing wage is determined by the Ohio Department of Commerce. The prevailing wage rates by county and classification may be located at [www.com.state.oh.us/ODOC/](http://www.com.state.oh.us/ODOC/) Please review this site for each new project, as rates and classifications may change often.

Pursuant to Ohio Law (ORC 153) the professional design services purchases from this contract will not exceed twenty-five thousand dollars (\$25,000) on any project.

Ohio Department of Administrative Services (ODAS) Handbook, Chapter 11, provides the procedures for all purchases of professional design services, construction, repairs and maintenance that apply to this contract (STS).  
[www.procure.ohio.gov/pdf/handbookbychapters.pdf](http://www.procure.ohio.gov/pdf/handbookbychapters.pdf)

**CONTRACTOR INDEX**

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>	
Contract ID: 775564A-2  Vendor ID: 002248 The Garland Company, Inc. 3800 East 91 <sup>st</sup> Street Cleveland, OH 4105-2197	Contract ID: 775564A-2  Vendor ID: 002248 The Garland Company, Inc. 3800 East 91 <sup>st</sup> Street Cleveland, OH 4105-2197	Contact: Ms. Lisa Barry Telephone: (216) 430-3502 Fax: (216) 641-0633 Email: <a href="mailto:lbarry@garlandind.com">lbarry@garlandind.com</a> 	
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>	
Building and Construction and Maintenance Services (including Roofing Materials and Supplies, Consulting, Testing, and Core Analysis, Installation Services)	72000000	All 88 Counties	

**PAY-DIRECT DEALER INDEX**

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>	
Contract ID: 775564A-1  Vendor ID: 060755 Design-Build Solutions, Inc. 3800 East 91 <sup>st</sup> Street Cleveland, OH 4105-2197	Contract ID: 775564A-1  Vendor ID: 060755 Design-Build Solutions, Inc. 3800 East 91 <sup>st</sup> Street Cleveland, OH 4105-2197	Contact: Frank Percaciante Email: <a href="mailto:fpercaciante@garland.com">fpercaciante@garland.com</a> Telephone: (216) 430-3693 Fax: (216) 883-2055 	
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>	
Building and Construction and Maintenance Services (including Roofing Materials and Supplies, Consulting, Testing, and Core Analysis, Installation Services)	72000000	All 88 Counties	

\* Indicates update to pricelist, effective with all orders issued on or after June 19, 2009.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
13	06/19/09	To update the pricelist, effective with all orders issued on or after June 19, 2009.
12	05/21/09	To add non-pay direct dealers DJS Maintenance and Construction Co, Inc. and Kremer Roofing Inc., effective on May 21, 2009.
11	03/05/09	To remove sub-contractor Doid Kern Roofing from this contract; and to correct the company name for Worner Roofing Co., Inc.
10	02/11/08	To indicate the addition of non pay-direct subcontractors Doid Kerns Roofing and VEC Systems, Inc., effective with all orders issued on or after February 11, 2008. Repagination.
9	08/31/07	To update pricelist: to add several non pay-direct sub-contractors; and to replace previous terms and conditions dated 12/07/01 with terms and conditions dated 06/01/07. Changes are effective with all orders issued on or after August 31, 2007. Contract updated to OAKS document format.
8	03/20/07	To replace Karl Sooy with Lisa Barry as the contractor's contact and usage reporting contact.
7	09/08/06	To correct MOL from \$75,000.00 to \$50,000.00 on page three (3), effective on all orders issued on or after September 8, 2006.
6	07/15/06	To update contractor's zip code and to add the contact email address for Alumni Roofing Company, effective with all orders palced on or after July 15, 2006.
5	05/15/06	To add Alumni Roofing Company, Inc., as an authorized sub-contractor.
4	09/15/05	Add two approved sub-contractors; RCI and CPI to page four (4) and add construction, prevailing wage requirements language to page three (3).
3	01/15/05	Addition of GSA Modification #A017, Rate Schedule verbiage and the Summary of Amendments
2	04/23/03	Correct Tax Identification Number.
1	03/28/03	Add Design Build Solutions, Inc. as a pay direct dealer.