

Index No. STS846  
Schedule No. 800365  
Eff. Date 04/01/2015

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

**AMENDMENT FOR CHANGE 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: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT NO. 800365  
OAKS Vendor ID 0000046681 National Safe & Security Systems, Inc.

This amendment is issued to clarify that this is a time and materials contract and invoices should reflect actual hours worked and materials used and not estimates. Contractor is responsible for substantiating any hours/materials billed.

All other prices, terms and conditions remain unchanged.

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

Gail Harper, CPPB  
Gail.Harper@das.ohio.gov

This amendment, the Contract and any additional amendments thereto are available from the DAS website at the following address: <http://www.ohio.gov/procure>.