



Index No.: DOT754
Contract No.: CRP02313
Eff. Date: 07/31/12

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: LIMITED DISTRIBUTION – OHIO DEPARTMENT OF TRANSPORTATION
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: JANITORIAL SERVICES: DISTRICT 6, MORROW COUNTY REST AREA 6-27 & REST AREA 6-28

This amendment is issued to correct the vendor ID number and update the contract number on page 2 of the contract.

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

Lynnise A. Smith
Lynnise.Smith@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):

0000076868
The Center for Individual & Family Services dba Progress Industries
741 Scholl Rd
Mansfield, OH 44907

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
00000000000010703	Janitorial Services: District 6, Roadside Truck Stops, Rest Area 6-27 & Rest Area 6-28, I-71 (North and Southbound), Morrow County	Year 1: \$75.83 Year 2: \$76.74

Total contract not to exceed \$23,800.92

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000076868*
The Center for Individual & Family Services dba Progress Industries
741 Scholl Rd
Mansfield, OH 44907

CONTRACTOR'S CONTACT: Barbara J. Moore

CONTRACT NO: CRP02313-3* (06/30/14)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (419) 774-2201

Fax: (419) 756-6544

E-Mail: mooreb@therehabcenter

The complete Contract Specifications and Scope-of-Work descriptions are on file and available at DAS-GSD, the Office of Procurement from Community Rehabilitation Programs.

*This amendment is issued to correct the vendor ID number and update the contract number on page 2 of the contract.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	07/20/12	This amendment is issued to correct the vendor ID number and update the contract number on page 2 of the contract.