

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 – YSU: 12 sites
FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: TERM CONTRACT - Janitorial Service

This amendment is issued to add the newly constructed "Williamson Hall" and to change the name of the "old" Williamson Hall to the Lincoln Building, effective 11/15/10.

All other prices, terms and conditions remain unchanged.

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

Kay DeVault
kay.devault@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):

000071815
Burdman Group, Inc.
284 Broadway Avenue
Youngstown, OH 44504



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

REQUIREMENTS CONTRACT: Janitorial Services- Youngstown State University, 12 sites

CONTRACT NUMBER: CRP04411

EFFECTIVE DATES: 07/01/10 - 06/30/11

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP04411 by the certified Community Rehabilitation Program (CRP) and/or the certified Agent of a Community Rehabilitation Program (Agent). The CRP and/or Agent listed herein has been awarded a contract for the services or supplies listed. The respective ordering office contract approval form, [contract terms and conditions](#), [supplemental terms and conditions](#), pricing schedules, specifications, and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to the YSU, One University Plaza, Youngstown, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as initially advertised or described.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the State of Ohio Payment card. Any purchase that exceeds \$2500.00 will be made using the official State of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this Requirements Contract may be directed to:

Kay DeVault
Kay.devault@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:



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

Office of Procurement from Community Rehabilitation Program Contract Award in accordance with Sections 125.60 to 125.6012 of the Revised Code.

Signed: _____
Hugh Quill, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER MONTH
N/A	Janitorial Service at Arnold B. Stambaugh Stadium Sports Complex. This site not to exceed \$151,074.00	\$12,590.00
N/A	Janitorial Service at Coffelt Hall. This site not to exceed \$12,364.00	\$1,030.00
N/A	Janitorial Service at YSU Print Shop. This site not to exceed \$9,044.00	\$754.00
N/A	Janitorial Service at Wick House (Disability Services- Building). This site not to exceed \$10,032.00	\$836.00
N/A	Janitorial Service at Steel Museum. This site not to exceed \$6,030.00	\$503.00
N/A	Janitorial Service at Harry Meshel Hall High Technology Center. This site not to exceed \$96,500.00	\$8,042.00
N/A	Janitorial Service at Westinghouse Building. This site not to exceed \$14,756.00	\$1,230.00
N/A	Janitorial Service at Physical Plant Building & Mail Room. This site not to exceed \$21,760.00	\$1,813.00
N/A	Janitorial Service at Beeghly Center. This site not to exceed \$180,029.00	\$15,002.00
N/A	Janitorial Service at College of Education. This site not to exceed \$85,494.00	\$7,125.00
N/A	Janitorial Service at Lincoln Building. This site not to exceed \$105,672.00.	\$8,806.00
	Janitorial Service at Williamson Hall (newly constructed). This site not to exceed \$135,684.00	\$11,307.00
	Total contract \$828,440.00	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000071815
 Burdman Group, Inc.
 284 Broadway Avenue
 Youngstown, OH 44504

CONTRACT NO.: CRP04411 (06/30/11)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Joseph F. Caruso

Telephone: (330) 743-9275

Fax: (330) 743-6110

E-Mail: jcaruso@burdmangroup.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	11/01/10	This amendment is issued to add the newly constructed "Williamson Hall" and to change the name of the "old" Williamson Hall to the Lincoln Building, effective 11/15/10.