

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. 2

TO: LIMITED DISTRIBUTION – OHIO DEPARTMENT OF TRANSPORTATION
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: TERM CONTRACT - JANITORIAL SERVICES: DISTRICT 4, HEADQUARTERS BUILDING, HEADQUARTERS GARAGE, PORTAGE COUNTY GARAGE, SUMMIT COUNTY GARAGE, REST AREA 4-39 & 4-40, REST AREA 4-35 & 4-36, REST AREA 4-31 & 4-32.

This amendment is issued to update the pricing for item #0-14217 and agency contact, effective with all orders issued on or after 05/06/13.

All other prices, terms and conditions remain unchanged.

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

Mark Hollingsworth
Mark.Hollingsworth@das.ohio.gov

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):

0000073189
Weaver Industries
520 South Main Street, Suite 2441
Akron, OH 44311



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: DISTRICT 4, HEADQUARTERS BUILDING, HEADQUARTERS GARAGE, PORTAGE COUNTY GARAGE, SUMMIT COUNTY GARAGE, REST AREA 4-39 & 4-40, REST AREA 4-35 & 4-36, REST AREA 4-31 & 4-32.

CONTRACT NUMBER: CRP04913

EFFECTIVE DATES: 07/01/12 - 06/30/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP04913 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 Ohio Department of Transportation (ODOT), District 4, 2088 S. Arlington Road Akron, Ohio 44331, 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:

Mark Hollingsworth*
Mark.Hollingsworth@das.ohio.gov

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: _____
Robert Blair, Director Date

*This amendment is issued to update the agency contact, effective with all orders issued on or after 05/06/13.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
000000000000018135	Janitorial Services: District 4, Portage County Garage 701 Up Oakwood Street Ravenna, OH	Year 1 \$58.46 Year 2 \$58.18
000000000000014212	Janitorial Services: District 4, Portage County Garage 701 Up Oakwood Street Ravenna, OH	Year 1 \$49.24 Year 2 \$49.35
000000000000016219	Floor Care Services: District 4, Portage County Garage 701 Up Oakwood Street Ravenna, OH	Year 1 \$326.07 Year 2 \$326.07
000000000000014213	Janitorial Services: District 4, Summit County Garage 6155 Chittenden Road, Hudson, OH	Year 1 \$65.75 Year 2 \$66.32
000000000000018136	Janitorial Services: District 4, Summit County Garage 6155 Chittenden Road, Hudson, OH	Year 1 \$58.72 Year 2 \$59.06
000000000000016220	Floor Care Services: District 4, Summit County Garage 6155 Chittenden Road, Hudson, OH	Year 1 \$1,313.51 Year 2 \$1,307.26
000000000000014207	Janitorial Services: District 4, Headquarters Building 2088 South Arlington Road, Akron, OH	Year 1 \$458.67 Year 1 \$457.64
000000000000016351	Floor Care Services: District 4, Headquarters Building 2088 South Arlington Road, Akron, OH	Year 1 \$2,626.74 Year 2 \$2,620.49
000000000000014219	Janitorial Services: District 4, Rest Area 4-31 & 4-32 I-77, SB Summit County (Conneaut Rest Areas).	Year 1 \$624.32 Year 2 \$619.46
000000000000014217	Janitorial Services: District 4, Rest Area 4-35 & 4-36 I-76, East Bound and West Bound Portage County.	Year 1 \$683.76* Year 2 \$682.02*
000000000000014215	Janitorial Services: District 4, Rest Area; 4-39 & 4-40 I-271 North Bound and South Bound Summit County.	Year 1 \$627.32 Year 2 \$622.64
000000000000018134	Janitorial Services: District 4, Headquarters Garage, 2088 South Arlington Road Akron, OH	Year 1 \$78.06 Year 2 \$75.74
000000000000014209	Janitorial Services: District 4, Headquarters Garage 2088 South Arlington Road Akron, OH	Year 1 \$70.54 Year 2 \$69.16
000000000000016218	Floor Care Services: District 4, Headquarters Garage 2088 South Arlington Road Akron, OH	Year 1 \$1,147.57 Year 2 \$1,141.32

Total contract not to exceed \$1,688,762.48*

CONTRACTOR INDEX



CONTRACTOR AND TERMS:
 0000073189
 Weaver Industries
 520 South Main Street, Suite 2441
 Akron, OH 44311

CONTRACTOR'S CONTACT: Daniel Brainard

CONTRACT NO.: CRP04913-1 (06/30/14)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (330) 379-3660 ext. 262

Fax: (330) 379-3665

E-Mail: dbrainard@weaverindustries.org

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 update the pricing for item #0-14217, effective with all orders issued on or after 05/06/13.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
2	05/06/13	This amendment is issued to update the pricing for item #0-14217 and agency contact, effective with all orders issued on or after 05/06/13.
1	07/10/12	This amendment is issued to update the year 2 pricing for item #0-14217, effective with all orders issued on or after 07/13/12, and to update the delivery specifications.