



Index No.: DPS712
Contract No.: CRP05112
Eff. Date: 07/09/12

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 PUBLIC SAFETY
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: TERM CONTRACT - JANITORIAL SERVICES: STATE HIGHWAY PATROL, GARFIELD HEIGHTS DRIVERS EXAM POST

This amendment is issued to reassign the contract, update agency address, update agency contact, and update item description and contract number.

All other prices, terms, and conditions remain unchanged.

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

Lynnise 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):

0000047301
Possitivity
4860 Blazer Parkway
Dublin, OH 43017

0000071679
S.A.W, Inc.
1275 Lakeside Avenue East
Cleveland, Oh 44114



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: STATE HIGHWAY PATROL, GARFIELD HEIGHTS DRIVERS EXAM POST*

CONTRACT NUMBER: CRP05112

EFFECTIVE DATES: 07/01/11 - 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 CRP05112 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 Public Safety (ODPS), State Highway Patrol, 14000 Broadway Avenue, Garfield Heights, OH*, 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:

Lynnise Smith*
Lynnise.smith@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: _____
Robert Blair, Director Date

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PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER MONTH
00000000000010552	Janitorial Services: State Highway Patrol, Garfield Heights Drivers Exam Post 14000 Broadway Avenue, Garfield Heights, OH 44137*	Year 1: \$2,243.76 Year 2: \$2,299.36 Year 3: \$2,352.24

Total contract not to exceed \$82,744.32

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000071679*
S.A.W., Inc.
1275 Lakeside Avenue East
Cleveland, OH 44114

CONTRACTOR'S CONTACT: Marilyn Jares*

CONTRACT NO.: CRP05112-3* (06/30/14)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (216) 739-4581*

Fax: (216) 861-0126*

E-Mail: jares.marilyn@cuyahogabdd.org*

Website: N/A

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

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SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	07/09/12	This amendment is issued to reassign the contract, update agency address, update agency contact, and update item description and contract number.