

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 ADMINISTRATIVE SERVICES
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: JANITORIAL SERVICES: VERN RIFFE CENTER

This amendment is to update item number on page 2 of the contract and update agency contact on page 1 of the contract.

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

Ron Rowland
ron.rowland@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):

000043069
ARC Industries, Inc.
2300 Marilyn Lane
Columbus, OH 43229



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: VERN RIFFE CENTER

CONTRACT NUMBER: CRP05113

EFFECTIVE DATES: 07/01/12 - 06/30/13

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP05113 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 Department of Administrative Services (DAS), Office of Properties and Facilities, 4200 Surface Road, Columbus, OH, 43228 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:

Ron Rowland*
ron.rowland@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

*This amendment is to update item number on page 2 of the contract and update agency contact on page 1 of the contract.

SCOPE

The Contractor shall provide all supervision, labor and materials required to plan, schedule, and coordinate Janitorial Services at Vern Riffe Center for the Department of Administrative Services, Office of Properties and Facilities (OPF). All work shall be performed to the specifications provided by OPF unless otherwise stated by agency representatives.

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.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER MONTH
00000000000022822*	Janitorial Services: Vern Riffe Center 77 South High Street, Columbus, OH 43215	\$53,104.83

Total contract not to exceed \$637,258.00

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

000043069
ARC Industries, Inc.
2300 Marilyn Lane
Columbus, OH 43229

CONTRACTOR'S CONTACT: Kurt Schmitter

CONTRACT NO: CRP05113-1 (06/30/13)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (614) 342-5754

Fax: (614) 342-5680

E-Mail: kurt.schmitter@fcbdd.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 to update item number on page 2 of the contract and update agency contact on page 1 of the contract.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	08/27/12	This amendment is to update item number on page 2 of the contract and update agency contact on page 1 of the contract.