



Index No.: DAS710  
Contract No.: CRP05113-1  
Eff. Date: 01/04/13

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 – DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROPERTIES AND FACILITIES

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT – JANITORIAL SERVICES: VERN RIFFE CENTER

This amendment is issued to update pricing for item # 0-22822, effective with all orders on or after 01/04/13 and update not to exceed amount.

All other prices, terms and conditions remain unchanged.

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

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER MONTH
000000000000022822	Janitorial Services: Vern Riffe Center 77 South High Street, Columbus, OH 43215	81,222.75*

Total contract not to exceed \$805,965.48\*

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CONTRACTOR INDEX



CONTRACTOR AND TERMS:

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

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

TERMS: Net 30 Days

DELIVERY: As specified

CONTRACTOR'S CONTACT: Kurt Schmitter

Telephone: (614) 342-5754

Fax: (614) 342-5680

E-Mail: kurt.schmitter@fcbdd.org

\*This Amendment is issued to update pricing for item # 0-22822, effective with all orders on or after 01/04/13 and update not to exceed amount.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
2	01/04/13	This amendment is issued to update pricing for item # 0-22822, effective with all orders on or after 01/04/13 and update not to exceed amount.
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.