

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: OHIO DEPARTMENT OF TRANSPORTATION  
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES  
SUBJECT: JANITORIAL & FLOOR CARE SERVICES: DISTRICT 2, NORTHWOOD OUTPOST, SENECA FULL SERVICE FACILITY, LUCAS FULL SERVICE FACILITY, WOOD FULL SERVICE FACILITY

This amendment is issued to update Year 2 pricing on item #11642.

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

Kristen Johnson  
kristen.johnson@das.ohio.gov

This Amendment, the main Mandatory 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):  
0000072719  
Goodwill Industries of Northwest Ohio  
626 North Huron Street  
Toledo, OH 43604

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
000000000000011633	Janitorial Sevices: Lucas Full Service Facility 4080 Technology Drive, Maumee, OH 43537 Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1 \$125.98 Year 2 \$130.31
000000000000011642	Janitorial Sevices: Seneca Full Service Facility 3390 South State Route 100, Tiffin, OH 44883 Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1 \$110.08 Year 2 \$113.60*
000000000000022672	Floor Care Services: Seneca Full Service Facility 3390 South State Route 100, Tiffin, OH 44883 Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1 \$596.52 Year 2 \$606.07
000000000000011652	Janitorial Sevices: Wood Full Service Facility 13982 Mitchell Road, Bowling Green, OH 43402 Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1 \$107.33 Year 2 \$110.65
000000000000022673	Floor Care Services: Wood Full Service Facility 13982 Mitchell Road, Bowling Green, OH 43402 Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1 \$468.04 Year 2 \$474.52
000000000000011653	Janitorial Sevices: Northwood Outpost 200 Lemoyn Road, Northwood, OH 43619 Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1 \$128.83 Year 2 \$133.66
000000000000022670	Floor Care Services: Northwood Outpost 200 Lemoyn Road, Northwood, OH 43619 Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1 \$656.03 Year 2 \$677.47

Total contract not to exceed \$56,900.18

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000072719  
 Goodwill Industries of Northwest Ohio  
 626 North Huron Street  
 Toledo, OH 43604

CONTRACTOR'S CONTACT: Julie Roloff

CONTRACT NO.: CRP05315-1 (06/30/16)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (419) 255-0070

Fax: (419) 255-8152

E-Mail: [jroloff@goodwillnwohio.org](mailto:jroloff@goodwillnwohio.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 Year 2 pricing on item #11642.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	07/15/14	This amendment is issued to update Year 2 pricing on item #11642.