

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: SHIPLEY & CENTRE SCHOOL FACILITIES

This amendment is issued to correct the year 1, monthly pricing for item number 0-16537 and update the not to exceed amount.

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):

0000136759  
Goodwill Columbus  
1331 Edgehill Road  
Columbus, OH 43212

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
000000000000016537	Janitorial Services: Shipley Building 1970 West Broad Street, Columbus, OH 43223	Year 1 \$29,927.82* per month Year 2 \$30,024.46 per month Year 3 \$30,566.71 per month
000000000000016538	Janitorial Services: Center School 1970 West Broad Street, Columbus, OH 43223	Year 1 \$4,582.64 per month Year 2 \$4,597.43 per month Year 3 \$4,680.46 per month
000000000000016539	Janitorial Services: Window Washing Services 1970 West Broad Street, Columbus, OH 43223	Year 1 \$4,516.39 per year Year 2 \$4,516.39 per year Year 3 \$4,516.39 per year
000000000000010900	Janitorial Services: Day Porter 1970 West Broad Street, Columbus, OH 43223	Year 1 \$14,047.83 per month Year 2 \$14,093.19 per month Year 3 \$14,347.72 per month
000000000000016535	Janitorial Services: Utility rate	Year 1 \$14.98 per hour Year 2 \$14.97 per hour Year 3 \$15.24 per hour
000000000000016536	Janitorial Services: Supervisor Utility Rate	Year 1 \$17.81 per hour Year 2 \$17.80 per hour Year 3 \$18.12 per hour

Total contract not to exceed \$1,176,313.22\* not including hourly utility rates.

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000136759  
 Goodwill Columbus  
 1331 Edgehill Road  
 Columbus, OH 43212

CONTRACTOR'S CONTACT: Barb Epey

CONTRACT NO: CRP05813-1 (06/30/15)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: 614-583-0335

Fax: 614-583-0598

E-Mail: barb.epey@gwcols.com

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 07/01/12 to correct the year 1, monthly pricing for item number 0-16537 and update the not to exceed amount.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	07/01/12	This amendment is issued to correct the year 1, monthly pricing for item number 0-16537 and update the not to exceed amount