



Index No.: DAS711  
Contract No.: CRP06714  
Eff. Date: 02/11/14

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 – DEPARTMENT OF ADMINISTRATIVE SERVICES  
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES  
SUBJECT: JANITORIAL SERVICES: OLIVER OCASEK GOVERNMENT OFFICE BUILDING

This amendment is issued to update the pricing effective 2/11/14.

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

Kristen Johnson  
[kristen.johnson@das.ohio.gov](mailto:kristen.johnson@das.ohio.gov)

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):  
000010588  
Community Support Services  
150 Cross Street  
Akron, OH 44311

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER MONTH
00000000000045051	Janitorial Services: Oliver Ocasek Government Office Building 161 South High Street, Akron, Ohio 44308  <u>Year 1</u> 07/01/13 – 06/30/14  <u>Year 2</u> 07/01/14 – 06/30/15	<u>Year 1</u> \$19,466.97*  <u>Year 2</u> \$19,618.27*

Total contract not to exceed \$467,718.92\*

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

000010588  
 Community Support Services  
 150 Cross Street  
 Akron, OH 44311

CONTRACTOR'S CONTACT: Penny S. Moore

CONTRACT NO: CRP06714-1 (06/30/15)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (330) 253-9675

Fax: (330) 996-9146

E-Mail: [moorepen@cssbh.org](mailto:moorepen@cssbh.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 the pricing and the total contract not to exceed amount.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	02/11/14	This amendment is issued to update the pricing and the total contract not to exceed amount.