

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 – ODOT: D4, Headquarters Garage; Portage County Garage; Summit County Garage; Headquarters Building; Rest Area 4-39 & 40, I-271; Rest Area 4-35 & 36, I-76; Rest Area 4-31 & 32, I-77

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - Custodial/Grounds & Floor Care Services

This amendment is issued to add additional item numbers 0-14207, 0-16351, & 0-14215 through 14220 to reflect sites added to the contract, effective 07/01/09.

All other prices, terms and conditions remain unchanged.

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

Kay F. DeVault
kay.devault@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):

0000073189
Weaver Industries
530 S. Main Street, Suite 1714
Akron, OH 44311



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: Custodial/Grounds & Floor Care Services: ODOT: D4, Headquarters Garage; Portage County Garage; Summit County Garage; Headquarters Building; Rest Area 4-39 & 40, I-271; Rest Area 4-35 & 36, I-76; Rest Area 4-31 & 32, I-77

CONTRACT NUMBER: CRP07910

EFFECTIVE DATES: 07/01/09 - 06/30/10

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP07910 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 ODOT: D4, 2088 S. Arlington Road, Akron, 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:

Kay DeVault
Kay.devault@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: _____
Hugh Quill, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
00000000000014209	Custodial Service: ODOT: D4: HQ. Garage, Akron.	\$55.74 per day
00000000000016218	Floor Care: ODOT: D4: HQ. Garage, Akron. Cost per occurrence \$182.22	\$182.22 per occurrence
	Items 0-14209 & 0-16218 not to exceed \$6,105.66	
00000000000014212	Custodial Service: ODOT: D4: Portage County Garage: Rootstown.	\$49.56 per day
00000000000016219	Floor Care: ODOT: D4: Portage County Garage: Rootstown.	\$104.14 per occurrence
	Items 0-14212 & 0-16219 not to exceed \$5,312.96	
00000000000014213	Custodial Service: ODOT: D4: Summit County Garage: Hudson.	\$51.33 per day
00000000000016220	Floor Care: ODOT: D4: Summit County Garage, Hudson.	\$105.36 per occurrence
	Items 0-14213 & 0-16220 not to exceed \$5,497.71	
00000000000014207	Custodial Service: ODOT: D4: Headquarters Building, 2088 South Arlington Road, Akron. This item not to exceed \$101,085.23.	\$402.73 per day
00000000000016351	Floor Care: ODOT: D4: Headquarters Building, 2088 South Arlington Road, Akron. This item not to exceed \$423.54.	\$423.54 per occurrence
00000000000014215	Custodial Service: ODOT: D4: Rest Area; 4-39 & 4-40, I-271, Summit County. Period 1	\$499.51 per day
00000000000014216	Custodial Service: ODOT: D4: Rest Area 4-39 & 4-40, I-271, Summit County. Period 2	\$675.42 per day
	Items 0-14215 & 0-14216 not to exceed \$208,883.56	
00000000000014217	Custodial/ Grounds Service: ODOT: D4: Rest Area 4-35 & 4-36, I-76, Portage County. Period 1	\$477.78 per day
00000000000014218	Custodial/Grounds Service: ODOT: D4: Rest Area 4-35 & 4-36, I-76, Portage County. Period 2	\$632.29 per day
	Items -14217 & 0-14218 not to exceed \$197,720.71	
00000000000014219	Custodial/Grounds Service: ODOT: D4: Rest Area 4-31 & 4-32, I-77, Summit County. Period 1	\$503.47 per day
00000000000014220	Custodial/Grounds Service: ODOT: D4: Rest Area 4-31 & 4-32, I-77, Summit County. Period 2	\$679.43 per day
	Items 0-14219 & 0-14220 not to exceed \$210,336.51	
	Period 1 (07/01/09-10/31/09 & 04/01/10-06/30/10)	
	Period 2 (11/01/09-03/31/10)	
	Total contract dollar amount not to exceed \$735,365.88	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000073189
 Weaver Industries
 530 S. Main Street, Suite 1714
 Akron, OH 44311

CONTRACT NO.: CRP07910-1 (06/30/10)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Alain Wulff

Telephone: (330) 379-3660

Fax: (330) 379-3665

E-Mail: awulff@weaverindustries.org

Website: N/A

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	06/30/09	This amendment is issued to add additional item numbers 0-14207, 0-16351, & 0-14215 through 14220 to reflect sites added to the contract, effective 07/01/09.