

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: D7, Rest Area 7-25 & 7-26, I-75, Auglaize County & Rest Area 7-29 & 30, US RT 33, Logan County

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - Custodial & Grounds Services

This amendment is issued to add item number 00000000000011025 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):

000050442  
Cleaners Extraordinaire  
112 N. Lohnes Avenue  
Springfield, OH 45504



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 Services: ODOT: D7, Rest Area 7-25 & 7-26, I-75, Auglaize County & Rest Area 7-29 & 30, US RT 33, Logan County**

CONTRACT NUMBER: CRP08510

EFFECTIVE DATES: 06/03/09 - 08/31/10

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP08510 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: D7, 1001 St. Marys Avenue, Sidney, OH, 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 DAY
000000000000011024	Custodial & Grounds Service: ODOT D7, Rest Area 7-25 & 7-26, I-75, Auglaize County. This item not to exceed \$366,573.92	\$790.03
000000000000011025	Custodial Service: ODOT, D7, Rest Area 7-29 & 30, US RT 33, Logan County. This item not to exceed \$256,110.33.	\$599.79
	Total contract dollar amount \$622,684.25	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000050442  
Cleaners Extraordinaire  
112 N. Lohnes Avenue  
Springfield, OH 45504

CONTRACT NO.: CRP08510-1 (08/31/10)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Amy Hogan

Telephone: (937) 324-8488

Fax: (937) 324-9921

E-Mail: ahogan@springfieldbusinessgroup.com

Website: N/A

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	06/29/09	This amendment is issued to add item number 00000000000011025 to reflect sites added to the contract, effective 07/01/09.