

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 – Custodial/Grounds/Floor Service: ODOT: D4- HQ Building/Offices, HQ Garage, Portage County Garage, Summit County Garage, Rest Area 4-39 & 4-40, Rest Area 4-35 & 4-36, Rest Area 4-31 & 4-32

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - Custodial Services

This amendment is issued to change the contract number to CRP12712-2, effective 08/11/11.

All other prices, terms and conditions remain unchanged.

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

Kay 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
520 South Main Street, Suite 2441
Akron, OH 44311

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
000000000000018135	Custodial Service: ODOT: D4: Portage County Garage: 4285 State Route 44, Rootstown (2 days a week- Tuesday & Thursday (07/01/11 – 10/31/11 & 04/01/2002 – 06/30/12): excluding state holidays). This item not to exceed \$3,564.60.	\$59.41 per day
000000000000014212	Custodial Service: ODOT: D4: Portage County Garage: 4285 State Route 44, Rootstown (3 days a week- M, W, F (11/01/11 – 03/31/12): excluding state holidays). This item not to exceed \$3,021.60.	\$50.36 per day
000000000000016219	Floor Care: ODOT: D4: Portage County Garage: 4285 State Route 44, Rootstown. This item not to exceed \$2,112.64.	\$1,056.32 per occurrence
000000000000014213	Custodial Service: ODOT: D4: Summit County Garage: 6155 Chittenden Road, Hudson (2 days a week- Tuesday & Thursday (07/01/11-10/31/11 & 04/01/12 -06/30/12): excluding state holidays). This item not to exceed \$3,519.60.	\$58.66 per day
000000000000018136	Custodial Service: ODOT: D4: Summit County Garage: 6155 Chittenden Road, Hudson (3 days a week- M, W, F (11/01/11-03/31/12): excluding state holidays). This item not to exceed \$3,002.40.	\$50.04 per day
000000000000016220	Floor Care: ODOT: D4: Summit County Garage: 6155 Chittenden Road, Hudson. This item not to exceed \$2,785.66.	\$1,392.83 per occurrence
000000000000014207	Custodial Service: ODOT: D4: Headquarters Building/Office, 2088 South Arlington Road, Akron. This item not to exceed \$108,246.60.	\$429.55 per day
000000000000016351	Floor Care: ODOT: D4: Headquarters Building/Office, 2088 South Arlington Road, Akron. This item not to exceed \$6,777.22.	\$3,388.61 per occurrence
000000000000014219	Custodial/Grounds Service: ODOT: D4: Rest Area 4-31 & 4-32, I-77, SB Summit County (Conneaut Rest Areas). This item not to exceed \$207,606.18.	\$567.23 per day
000000000000014217	Custodial/ Grounds Service: ODOT: D4: Rest Area 4-35 & 4-36, I-76, WB Portage County. This item not to exceed \$216,734.22.	\$592.17 per day
000000000000014215	Custodial/Grounds Service: ODOT: D4: Rest Area; 4-39 & 4-40, I-271 NB and SB Summit County. This item not to exceed \$218,081.10.	\$595.85 per day
000000000000018134	Custodial: ODOT: D4, HQ Garage, 2088 South Arlington Road (2 days a week- Tuesday & Thursday (07/01/11-10/31/11 & 04/01/12-06/30/12): excluding state holidays). This item not to exceed \$4,242.00.	\$70.70 per day
000000000000014209	Custodial Service: ODOT: D4: HQ. Garage, 2088 South Arlington, Akron (3 days per week- M, W, F (11/01/11-03/31/12): excluding state holidays). This item not to exceed \$3,995.40.	\$66.59 per day
000000000000016218	Floor Care: ODOT: D4: HQ. Garage, 2088 South Arlington Road. This item not to exceed \$3,536.47.	\$1,768.23 per occurrence
	Total contract not to exceed \$787,225.69	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

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

CONTRACT NO.: CRP12712-2 (06/30/12)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: D. Brainard

Telephone: (330) 379-3660 ext. 262

Fax: (330) 379-3665

E-Mail: dbrainard@weaverindustries.org

Website: N/A

* 08/09/11 Contract updated on 08/09/11 to change the contract number to CRP12712-2. Effective 08/11/11.

* 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.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	08/09/11	This amendment is issued to change the contract number to CRP12712-2. Effective 08/11/11.

* 08/09/11 Contract updated on 08/09/11 to change the contract number to CRP12712-2. Effective 08/11/11.