Index No.: DPS736
Contract No.: CRP15612
Eff. Date: 07/01/12

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 PUBLIC SAFETY

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: JANITORIAL SERVICES: PARMA BMV FIELD SERVICES OFFICE

This amendment is issued to reassign the contract, update agency address, update agency contact, update item descriptions, update contract number, and update pricing for year 2 & year 3, effective with all orders issued on or after 07/01/12.

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

Lynnise A. 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):

0000047301
Possitivity
4950 Blazer Parkway
Dublin, OH 43017

0000073189
Weaver Industries
520 South Main Street, Suite 2441
Akron, OH 44311

OhioDAS

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**:** JANITORIAL SERVICES: PARMA BMV FIELD SERVICES OFFICE*

CONTRACT NUMBER: CRP15612 EFFECTIVE DATES: 08/01/11 - 06/30/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP08712 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 Department of Public Safety (DPS), 1970 West Broad Street, Columbus, 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:

Lynnise Smith*
Lynnise.smith@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: _____
Robert Blair, Director Date

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PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER MONTH
000000000000019496	Janitorial Services: Parma BMV Field Services Office 12000 Snow Road, Unit 10, Parma, OH 44130*	Year 1: $320.74 Year 2: $333.14* Year 3: $333.14*

Total contract dollar amount not to exceed $11,844.24*

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000073189*
Weaver Industries
520 South Main Street, Suite 2441
Akron, OH 44311

CONTRACTOR'S CONTACT: Dan Brainard*

CONTRACT NO: CRP15612-2* (06/30/14)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (330) 379-3660*

Fax: (330) 379-3665*

E-Mail: dbrainard@weaverindustries.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 reassign the contract, update agency address, update agency contact, update item descriptions, update contract number, and update pricing for year 2 & year 3, effective with all orders issued on or after 07/01/12.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	06/29/12	This amendment is issued to reassign the contract, update agency address, update agency contact, update item descriptions, update contract number, and update pricing for year 2 & year 3, effective with all orders issued on or after 07/01/12.