



Index No.: FPF701  
Contract No.: CRP19413  
Eff. Date: 04/01/15

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. 3

TO: LIMITED DISTRIBUTION – ALL FRANKLIN COUNTY GOVERNMENT FACILITIES  
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES  
SUBJECT: TERM CONTRACT – Janitorial Services: Fleet Management, 1721 Alum Creek Dr. Columbus, Dog Shelter and Adoption Center 4340 Tamarack Blvd. Columbus, Memorial Hall 280 East Broad St. Columbus, Sheriff Substation, 1945 Frebis Ave. Columbus

This amendment is issued to update the price schedule, effective 04/01/15.

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

Mark Hollingsworth  
[Mark.Hollingsworth@das.ohio.gov](mailto:Mark.Hollingsworth@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):

0000136759  
Goodwill Columbus  
1331 Edgehill Road  
Columbus, Ohio 43212



STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT FROM COMMUNITY REHABILITATION PROGRAMS  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY CONTRACT FOR: Janitorial Services: Fleet Management, 1721 Alum Creek Dr. Columbus, Dog Shelter and Adoption Center 4340 Tamarack Blvd. Columbus, Memorial Hall 280 East Broad St. Columbus, Sheriff Substation, 1945 Frebis Ave. Columbus

CONTRACT NUMBER: CRP19413

EFFECTIVE DATES: 05/01/13 - 04/30/16

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP19413 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 have 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 Mandatory Contract.

This Mandatory 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 Mandatory Contract is available to the Franklin County Public Facilities Management, 373 South High Street, Columbus, Ohio, 43215, 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 Mandatory Contract may be directed to:

Mark Hollingsworth  
mark.hollingsworth@das.ohio.gov

This Mandatory Contract and any Amendments thereto are available from the DAS Web site 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

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER MONTH
N/A	Janitorial Services; Fleet Management, 1721 Alum Creek Drive, Columbus <u>Year 1</u> 05/01/13 – 04/30/14 <u>Year 2</u> 05/01/14 – 04/30/15 <u>Year 3</u> 05/01/15 – 04/30/16	Year one: \$1,169.33 Year two: \$1,169.33 Year three: \$1,190.65
N/A	Janitorial Services; Dog Shelter and Adoption Center, 4340 Tamarack Blvd , Columbus <u>Year 1</u> 05/01/13 – 04/30/14 <u>Year 2</u> 05/01/14 – 04/30/15 <u>Year 3</u> 05/01/15 – 04/30/16	Year one: \$6,684.58 Year two: \$6,684.58 Year three: \$6,854.20
N/A	Janitorial Services; Memorial Hall, 280 E. Broad Street, Columbus <u>Year 1</u> 05/01/13 – 04/30/14 <u>Year 2</u> 05/01/14 – 04/30/15 <u>Year 3</u> 05/01/15 – 04/30/16	Year one: \$5,886.70 Year two: \$5,925.11* Year three: \$7,181.12*
N/A	Janitorial Services; Sheriff Substation, 1945 Frebis Avenue, Columbus <u>Year 1</u> 05/01/13 – 04/30/14 <u>Year 2</u> 05/01/14 – 04/30/15 <u>Year 3</u> 05/01/15 – 04/30/16	Year one: \$1,422.00 Year two: \$1,422.00 Year three: \$1,334.97

Total contract not to exceed \$512,947.26\*

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000136759  
 Goodwill Columbus  
 1331 Edgehill Road  
 Columbus, Ohio 43212

CONTRACTOR'S CONTACT: Barb Epey

CONTRACT NO: CRP19413 (04/30/16)

TERMS: Net 30 Days

DELIVERY: As specified

Telephone: (614) 583-0335

Fax: (614) 583-0598

E-Mail: barb.epey@gwcols.com

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 price schedule, effective 04/01/15.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
3	04/01/15	This amendment is issued to update the price schedule, effective 04/01/15.
2	04/01/14	This amendment is issued to update the contract title and price schedule with an additional item, effective 04/01/14.
1	05/16/13	This amendment is issued to update the contract title page and the contract end date of the contract.