

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. 2

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR Refuse Pickup And Disposal Services Statewide Including Recycling, Third Party Administrator (TPA)

Attached are pages 5-8 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to add language to the Contract stating that this Contract adheres to ORC 125.14 (C).

All other prices, terms and conditions remain unchanged.

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

Dennis Kapenga  
dennis.kapenga@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):

Elytus Ltd.  
40 East Columbus Street  
Columbus, OH 43206  
pgray@elytus.com

Contract Additions

This Contract adheres to Ohio Revised Code 125.14 (C) as it pertains to profits received from recycling. \*

\* This amendment is issued to add language to the Contract stating that this Contract adheres to ORC 125.14 (C).

**Cost Summary**

Refuse Pickup And Disposal Services Statewide Including Recycling, Third Party Administrator (TPA)

Contract Number: CSP909114

Index Number: GDC138

UNSPSC CATEGORY CODE: 76121500, 76121600

The following table contains the possible items to determine the payment to the Contractor.

Item
Containers
Invoices
Monthly spend
Locations
Flat monthly fee
Pickups

Item selected by the Contractor to determine Contractor fee payments (from above table)	Contractor fee: Percent of monthly spend that will be added to the refuse hauler invoices sent to agencies
Monthly spend	7%

\* Repagination.

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: CSP909114 (12/31/15)



0000221098  
Elytus Ltd.  
40 East Columbus Street  
Columbus, OH 43206

CONTRACTOR'S CONTACT: Patrick Gray  
Vendor Relations Manager

TERMS: Net 10 Days

DELIVERY: As Specified

Telephone: (614)-824-4985 x601

FAX: (614)-824-4985

E-mail address: pgray@elytus.com

\* Repagination.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Effective Date</b>	<b>Description</b>
2	8/15/14	This amendment is issued to add language to the Contract stating that this Contract adheres to ORC 125.14 (C).
1	07/02/14	This amendment is issued to update the contact phone number and, to add the Summary of Amendments page.

\* Repagination