

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: 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 PICK-UP AND REMOVAL SERVICES STATEWIDE, 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 allow the Contractor to charge a 3% fee for the use of the State's Purchase Card (P-Card) for invoice payments, effective with all orders placed on or after 11/15/14; and, to add US Bank NA as a contractor.

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):

0000221098
Elytus Ltd.
40 East Columbus Street
Columbus, OH 43206
mhollis@elytus.com

Contract Additions

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

The Contractor may charge a 3% fee for the use of the State's Purchase Card (P-Card) for invoice payments. *

* Indicates that the Contractor may charge a 3% fee for the use of the State's Purchase Card (P-Card) for invoice payments, effective on all orders placed on or after 11/15/14.

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%

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: CSP909114-1 (12/31/15)



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

CONTRACTOR'S CONTACT: Patrick Gray
Vendor Relations Manager

Telephone: (614)-824-4985 x601
FAX: (614)-824-4985

E-mail address: pgray@elytus.com

0000101061
US BANK NA
800 Nicollet Mall
Minneapolis, MN 55402

BID CONTRACT NO.: CSP909114-2 (12/31/15) *

* Indicates the addition of US Bank NA, to allow the use of the State's Purchase Card (P-Card) for invoice payments, effective with all orders placed on or after 11/15/14.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
3	11/15/14	This amendment is issued to allow the Contractor to charge a 3% fee for the use of the State's Purchase Card (P-Card) for invoice payments, effective with all orders placed on or after 11/15/14; and, to add US Bank NA as a contractor.
2	8/15/14	This amendment is issued to 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.