

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: LIMITED DISTRIBUTION: OHIO DEPARTMENT OF HEALTH, BUREAU OF NUTRITION SERVICE, 246
NORTH HIGH STREET, COLUMBUS, OH 43216

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR WIC INVESTIGATIVE SERVICES

Attached are pages 1, 5, 18 and 19 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 renew the subject contract an additional twelve (12) months, effective 10/01/12 through 09/30/13; under the same terms and conditions and pricing, to indicate change in the Contractor's Contact, and note new analyst contact.

All other prices, terms and conditions remain unchanged.

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

Senthan Mahendrarasa
senthan.mahendrarasa@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):

189568
API Security Services & Investigations, Inc.
867 High Street, Suite D
Worthington, OH 43085
gwfraney@aol.com

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

REQUIREMENTS CONTRACT: WIC INVESTIGATES SERVICES

CONTRACT No.: OT900611

EFFECTIVE DATES: 10/01/10 to 09/30/12
Renewal through 09/30/13*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT900611 that opened on 08/20/10. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules 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 Ohio Department of Health, Bureau of Nutrition Service, 246 North High Street, Columbus, Ohio 43216, 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 advertised in the Invitation to Bid.

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 and/or the Requirements Contract may be directed to:

Senthan Mahendrarasa
senthan.mahendrarasa@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Signed: _____
Robert Blair, Director Date

* Contract renewal for twelve (12) months through 09/30/13, and change in Contract Contact.

SPECIAL CONTRACT TERMS AND CONDITIONS

* **USAGE REPORTS:** Every twelve (12) months, the Contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract and the dates of service. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Attn: Senthana Mahendrarasa, Columbus, OH 43228-1395.

* **INSURANCE DOCUMENTS:** Upon the policy renewal date, the Contractor must submit, within thirty (30) days, updated insurance documents as required by this Contract. The documents must include a current Workers' Compensation Certificate and an Acord Certificate of Liability Insurance and must include all required endorsements as described in the Supplemental Terms and Conditions of this contract.

Failure to maintain compliant insurance coverage per S-13 of the Supplemental Contract Terms and Conditions will be considered a default and will be cause for cancellation of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of State Procurement, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Senthana Mahendrarasa.

CONTRACT RENEWAL: The following supersedes Article S-6 of the Supplemental Contract Terms and Conditions.

This Contract may be renewed solely at the discretion of DAS for a period of three months. Any further renewals will be for an appropriate period of time. The cumulative time of all renewals may not exceed thirty-six (36) months unless DAS determines that an additional renewal is necessary.

RENEWAL DOCUMENTS: Upon each extension of this Contract agreed to by the State and the Contractor, the following documents must be submitted within five (5) business days prior to the effective renewal date: Current Insurance Accord Certificate (with all mandatory clauses as described in the Standard Terms and Conditions of this Bid) and Current Workers' Compensation Certificate.

PAYMENT DUE DATE: The following supersedes the Standard Contract Terms and Conditions page 6 of 11, Roman Numeral III., Section A., Part B., Payment Due Date. Payments under this Contract will be due on the 30th calendar day after the later of:

1. Sixty days from the later of:
 - a. Receipt by the department of a completed invoice and all ODH/WIC Program Retail Vendor Compliance Reports;

NOTICE ON THE USE OF SOCIAL SECURITY NUMBERS AS FEDERAL TAX IDENTIFICATION NUMBERS

The Department of Administrative Services (Department) requires vendors and contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service's to serve as your Federal Taxpayer Identification Number.

* To indicate a change in the contact for submission of documents and usage reports effective immediately.

CONTRACTOR INDEX

CONTRACTOR, TERMS:

BID CONTRACT NO.: OT900611-3 (09/30/13)*



189568
API Security Services & Investigations, Inc.
867 High Street, Suite D
Worthington, OH 43085

TERMS: 60 days, as specified.

DELIVERY: As Specified

REMIT TO:

189568
API Security Services & Investigations, Inc.
PO Box 645005
Cincinnati, OH 45264-5005

Telephone: (614) 310-1980
Fax: (614) 310-1960
E-mail: gwfraney@aol.com
E-mail: EJohnston@apisecurity.us

** CONTRACTOR'S CONTACT: Mr. George Franey

* To indicate a change in the expiration date and contract number effective immediately.
** Indicate a change in the Contractor's Contact

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	10/01/12	To renew the subject contract additional twelve (12) months, effective 10/01/12 through 09/30/13; under the same terms and conditions and pricing, to indicate change in the Contractor's Contact, and note new analyst contact.
1	03/11/11	To indicate a new Vendor Identification Number and an update to the remit to address and to add the Summary of Amendments Page effective with all orders issued on or after March 11, 2011.