

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 JOB AND FAMILY SERVICES  
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES  
SUBJECT: CONTRACT FOR OFFICE MOVING PLUS ADDITIONAL SERVICES

Attached are pages 1, 13, 14 and 18 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 March 1, 2013 through February 28, 2014. Additionally, this amendment is issued to notify of a new Office of Procurement Services contact.

All other prices, terms and conditions remain unchanged.

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

Tim Riley, CPPB  
tim.riley@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):

000002895  
E. E. Ward Moving & Storage Co.  
1177 Joyce Avenue, Suite A  
Columbus, OH 43219  
eeward@wemovecolumbus.com

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

MANDATORY USE CONTRACT FOR: OFFICE MOVING PLUS ADDITIONAL SERVICES

CONTRACT No.: OT902910

EFFECTIVE DATES: 03/01/10 to 02/28/13

\* Renewal through 02/28/14

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT902910 that opened on 11/06/09. 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 JOB AND FAMILY SERVICES, 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:

**\*\*Tim Riley, CPPB**  
tim.riley@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>

Minority Business Enterprise Award in accordance with ORC CH. 125.081

\* Denotes renewal of contract

\*\* Denotes new Office of Procurement Services contact

Signed: \_\_\_\_\_  
Robert Blair, Director Date

PRICE SCHEDULE

► ITEM CODE NO.: 17200

HOURLY RATES	ESTIMATED ANNUAL USAGE	COST 03/01/10 through 02/28/11	COST 03/01/11 through 02/29/12	COST 03/01/12 through ** 02/28/14
Supervisor	1,000 hours	\$42.00 /hour	\$42.00 /hour	\$42.00 /hour
Mover	6,000 hours	\$10.00 /hour	\$10.00 /hour	\$10.00 /hour
Installer (shelving/furniture) Prevailing Wage	1,000 hours	\$29.00 /hour	\$29.00 /hour	\$29.00 /hour
*Straight Truck	1,700 hours	\$20.00 /hour	\$20.00 /hour	\$20.00 /hour
SERVICES	ESTIMATED ANNUAL USAGE	COST 03/01/10 through 02/28/11	COST 03/01/11 through 02/29/12	COST 03/01/12 through ** 02/28/14
PRE-MOVE SERVICES	600 hours	\$50.00 /hour	\$50.00 /hour	\$50.00 /hour
POST-MOVE SERVICES	600 hours	\$52.00 /hour	\$52.00 /hour	\$52.00 /hour
BI-ANNUAL SERVICES	1200 hours	\$60.00 /hour	\$60.00 /hour	\$60.00 /hour
MATERIAL & EQUIPMENT	ESTIMATED ANNUAL USAGE	COST 03/01/10 through 02/28/11	COST 03/01/11 through 02/29/12	COST 03/01/12 through ** 02/28/14
Moving Cartons 1.5 cubic feet capacity	12,000 Ctns.	\$3.00 Ctn.	\$3.00 Ctn.	\$3.00 Ctn.
Credit for Returned Moving Cartons, 1.5 cubic feet capacity	10,000 Ctns.	Less \$3.60 Ctn.	Less \$3.60 Ctn.	Less \$3.60 Ctn.
Color-coded Labels (2" X 3")	10,000 Each	\$ No Charge	\$ No Charge	\$ No Charge
Tape (50 feet/roll)	1,200 rolls	\$ No Charge	\$ No Charge	\$ No Charge
Bubble Wrap	100 Ctn	\$ No Charge	\$ No Charge	\$ No Charge
Bubble Bags	1500 ea	\$ No Charge	\$ No Charge	\$ No Charge
Library Carts	40 ea	\$ No Charge	\$ No Charge	\$ No Charge
Panel Carts	40 ea	\$ No Charge	\$ No Charge	\$ No Charge
Cardboard Sheets	1500 ea	\$ No Charge	\$ No Charge	\$ No Charge

\*Hourly rate includes mileage from origin location to receiving location.

► Specifications updated per Amendment No. 1, effective 03/05/10, to assigned Analyst, Item Code No., Contractor Index and to correct designation from Edge Vendor to MBE.

\*\* Denotes one year renewal of contract at same pricing.

## CONTRACTOR INDEX

CONTRACTOR AND TERMS:

Minority Business Enterprise



000002895  
E. E. Ward Moving & Storage Co.  
1177 Joyce Avenue, Suite A  
Columbus, OH 43219

BID CONTRACT NO.: OT902910-1 (\*02/28/14)

DELIVERY: per ITB

TERMS: 2% 10 Days, Net 30 Days

CONTRACTOR'S CONTACT: Brian Brooks,

Toll Free: (877) 428-8431  
Telephone: (614) 298-8414  
FAX: (614) 298-8346  
E-Mail: [eward@wemovecolumbus.com](mailto:eward@wemovecolumbus.com)

Receiving Purchase Order: E-Mail

► Specifications updated per Amendment No. 1, effective 03/05/10, to assigned Analyst, Item Code No., Contractor Index and to correct designation from Edge Vendor to MBE.

\* Denotes one year renewal of contract.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	03/01/13	This amendment is issued to notify of renewal of the subject contract for an additional an additional twelve (12) months effective March 1, 2013 through February 28, 2014 and to notify of a new Office of Procurement Services contact.
1	03/05/10	Notice of updates to assigned Analyst, Item Code No. , Contractor Index and to the correct designation from Edge Vendor to MBE.