

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. 1

TO: LIMITED DISTRIBUTION – SCIOTO YOUTH FACILITY
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: CONTRACT FOR Laundry Services

Attached are pages 1, 9 & 10 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the Contractor, this amendment is issued to renew the subject contract an additional twelve (12) months, effective 11/01/12 through 10/31/13.

All other prices, terms and conditions remain unchanged.

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

Anita A. Jones
anita.jones@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):

OAKS ID#0000149329
Impressed Dry Cleaning
276 E. Main Street
New Albany, OH 43054
ronald_williams@wowway.com*

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MANDATORY USE_CONTRACT FOR: Laundry Services for the Scioto Youth Facility

CONTRACT No.: OT903111

EFFECTIVE DATES: 01/01/2011 to 10/31/12
Renewal through 10/31/13*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT903111 that opened on 10/13/10. 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 The Ohio Department of Youth Services, Scioto Youth Facility, 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:

Anita A. Jones*
anita.jones@das.state.oh.us

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

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Minority Business Enterprise Award in accordance with ORC CH. 125.081

*This amendment is issued to renew the contract for twelve (12) months and change the Contract Analyst.

Signed: _____
Robert Blair, Director Date

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT903111-1 (10/31/13)*



Minority Business Enterprise (MBE)

Purchase Orders To:

OAKS ID# 0000149329
Impressed Dry Cleaning
276 E. Main St.
New Albany, OH 43054

DELIVERY: M, W and F as specified in the contract

TERMS: Net 30 Days

Remit To:

Impressed Dry Cleaning
P.O. Box 1753
Westerville, OH 43086

CONTRACTOR'S CONTACT: Ronald Williams

Telephone: (614) 704-2470
FAX: (614) 939-9046
E-Mail: Ronald_williams@wowway.com*

Preferred method of receiving purchase orders: FAX

*This amendment is issued to renew the contract for twelve (12) months and update Contractor's email address.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	11/01/12	This amendment is issued to renew the contract for twelve (12) months, change the Contract Analyst and update Contractor's email address.