

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 – DEPARTMENT OF PUBLIC SAFETY, OHIO STATE HIGHWAY PATROL
ACADEMY

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR LAUNDRY SERVICES

Attached are pages 1, 6-8 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 02/01/13 through 01/31/14.

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):

VENDOR ID: 149329
Impressed Dry Cleaning Corporation
276 E. Main St.
New Albany, OH 43054

E-mail: ronald_williams@wowway.com

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: LAUNDRY SERVICES FOR THE OHIO STATE HIGHWAY PATROL ACADEMY

CONTRACT No.: OT906208

EFFECTIVE DATES: 02/01/08 to 01/31/13
Renewal through 01/31/14*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906208 that opened on 01/18/08. 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 State Highway Patrol Academy, 740 E. 17th Ave., Columbus, OH 43211, 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:

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

*Indicates change of Contract Analyst and contract renewal expiration date.

Signed: _____
Robert Blair, Director Date

PRICE SCHEDULE

ITEM NO.: 4536

CONTRACTOR OWNED ITEMS INCLUDING LAUNDRY SERVICES

ITEM	Price Per Item for 02/01/08 - 01/31/09	Price Per Item for 02/01/09 - 01/31/10	Price Per Item for 02/01/10 - 01/31/11	Price Per Item for 02/01/11 - 01/31/12	Price Per Item for 02/01/12 - 01/31/14*
1. Pillow Cases	\$.19	\$.20	\$.21	\$.22	\$.23
2. Flat Sheets	\$.42	\$.43	\$.44	\$.45	\$.46
3. Wash Cloths	\$.16	\$.17	\$.18	\$.19	\$.20
4. Bath Towels	\$.43	\$.44	\$.45	\$.46	\$.47
5. Hand Towels	\$.25	\$.26	\$.27	\$.28	\$.29
6. Dust Mop (22")	\$ 1.02	\$ 1.02	\$ 1.04	\$ 1.06	\$ 1.07
7. Dust Mop (42")	\$ 1.10	\$ 1.10	\$ 1.12	\$ 1.14	\$ 1.16
8. Dust Mop (60")	\$ 1.62	\$ 1.62	\$ 1.67	\$ 1.67	\$ 1.67
9. Handle Lock Mop Tool	\$.09	\$.09	\$.11	\$.11	\$.11

ITEM REPLACEMENT COSTS (SEE REQUIREMENTS PARAGRAPH F)

ITEM NO.: 12633

(Not considered in bid evaluation) ITEM	ITEM REPLACEMENT COST				
	Price Per Item for 02/01/08 -01/31/09	Price Per Item for 02/01/09 - 01/31/10	Price Per Item for 02/01/10 - 01/31/11	Price Per Item for 02/01/11 - 01/31/12	Price Per Item for 02/01/12 - 01/31/14*
1. Pillow Cases	\$ 1.25	\$ 1.30	\$ 1.35	\$ 1.40	\$ 1.45
2. Flat sheets	\$ 4.50	\$ 4.50	\$ 4.75	\$ 4.75	\$ 4.75
3. Wash Cloths	\$.35	\$.35	\$.40	\$.40	\$.45
4. Bath Towels	\$ 2.56	\$ 2.56	\$ 2.85	\$ 2.85	\$ 2.90
5. Hand Towels	\$.75	\$.75	\$.80	\$.80	\$.85
6. Dust Mop (22")	\$ 10.58	\$ 10.58	\$ 10.65	\$ 10.65	\$ 10.85
7. Dust Mop (42")	\$ 14.28	\$ 14.28	\$ 14.35	\$ 14.35	\$ 14.35
8. Dust Mop (60")	\$ 20.59	\$ 20.59	\$ 20.65	\$ 20.65	\$ 20.85
9. Handle Lock Mop Tool	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00	\$ 12.00

*Indicates change to effective dates of price schedule

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

VENDOR ID: 149329
Impressed Dry Cleaning Corporation
276 E. Main St.
New Albany, OH 43054

CONTRACTOR'S CONTACT: Ronald L. Williams

IT/MIS CONTACT PERSON: Ronald L. Williams

BID CONTRACT NO.: OT906208-1 (01/31/14)*

TERMS: 2%, 10 Days, Net 30 Days

Telephone: (614) 704-2470**

FAX: (614) 939-9046**

MIS Telephone: (614) 704-2470**

E-mail: Ronald_williams@wowway.com**

*Indicates change to contract expiration date.

**Indicates change to contractor contact information.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	02/01/13	This amendment is issued to renew the contract for twelve (12) months effective 02/01/13 through 01/31/14; to update Contractor contact information and update Contract Analyst.
1	07/29/08	This amendment is issued to make changes to estimated usage error which necessitated price increases retroactive to July 1, 2008.