

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: LIMITED DISTRIBUTION - OHIO DEPARTMENT OF PUBLIC SAFETY
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: STATE TERM CONTRACT - BUILDING IMPROVEMENTS: SHIPLEY BUILDING, CENTRE SCHOOL, ALUM CREEK WAREHOUSE, OSHP ACADEMY AND EMA FACILITY

Attached are pages 1, 9 and 11 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 months, effective 05/01/2011 through 04/30/2012.

In addition, this amendment is issued to reflect the assignment of the contract to a new analyst - Dennis Kapenga..

All other prices, terms and conditions remain unchanged.

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

Dennis Kapenga
dennis.kapenga@das.state.oh.us

This Amendment, the 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):

0000057396
Rockwood Builders, LTD. (EDGE)
5050 Medallion Drive, West
Westerville, OH 43082
Brandon@rockwoodbuilders.com

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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MANDATORY USE CONTRACT FOR: BUILDING IMPROVEMENTS: SHIPLEY BUILDING, CENTRE SCHOOL, ALUM CREEK WAREHOUSE, OSHP ACADEMY AND EMA FACILITY

CONTRACT No.: OT906808

EFFECTIVE DATES: 04/15/08 to 04/30/10
Renewal through 04/30/12 *

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906808 that opened on 02/22/08. 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 Ohio Department of Public Safety, locations as listed herein, 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:

Dennis Kapenga *
dennis.kapenga@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>

Encouraging Diversity, Growth & Equity (EDGE)

* Reflects contract renewal and contract assignment to new analyst Dennis Kapenga.

Signed: _____
Robert Blair, Director Date

PRICE SCHEDULE

Item	Description	Estimated Hours	Column A For Item 10 below, Normal Work hours for this contract will be: Other than 8:00 A.M.- 5:00 P.M. Monday thru Friday	Column B For Item 10 below, Work hours outside of normal hours for this contract
10.	Painter ITEM I.D.: 4620	1000	\$40.00 per hour	\$56.00 per hour

11.	Reimbursement to Contractor for Equipment Rental ITEM I.D.: 9817	ODPS will reimburse the Contractor on a case-by-case basis for the rental of specialty equipment to perform a job or task. (See Special Contract Terms and Conditions, page 4)		
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Bidder's Cost to obtain Performance Bond: (See Special Contract Terms and Conditions, page 3)	\$820.00
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CONTRACTOR INDEX

CONTRACTOR AND TERMS:

* BID CONTRACT NO.: OT906808-1 (04/30/12)

Encouraging Diversity, Growth & Equity (EDGE)



0000057396
 Rockwood Builders, Ltd. (EDGE)
 5050 Medallion Drive West
 Westerville, OH 43082

DELIVERY: per ITB schedule

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Brandon Pho

Telephone: (614) 901-8610
 FAX: (614) 901-8620
 E-Mail: Brandon@rockwoodbuilders.com

CONTRACTOR'S MIS CONTACT: Brandon Pho

Telephone: (614) 332-0189

Receiving Purchase Order: E-mail

* Contract term extended through 04/30/12.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	04/01/11	This amendment is issued to renew the subject contract for an additional twelve months effective from 05/01/11 through 04/30/12. In addition, the amendment will reflect the assignment of the contract to a new analyst.
2	06/18/10	To update Journeyman Electrician item I.D.
1	03/10/10	To notify that as a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract for an additional 12 months, effective 05/01/10 through 04/30/11.