

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. 9

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR UNIFORMED, ARMED AND UNARMED SECURITY GUARD SERVICES

Attached are pages 5, 19, 20, 24 and 26 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 update the Financial Division's address, update OAKS ID Numbers, Item Numbers and Contract Number, effective 07/21/14.

All other prices, terms and conditions remain unchanged.

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

Gail Harper-Perry, CPPB  
gail.harper-perry@das.ohio.gov

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):

0000096300  
American Services and Protection  
171 E. Livingston Avenue  
Columbus, OH 43215-5743  
sharper@americanservicesandprotection.com

0000163052  
Apex Alliance Group Inc  
4009 Delphos Ave  
Dayton, OH 45402  
tbonner@apexagroup.com

0000046711  
Merchants Security of Dayton, Ohio Inc.  
2015 Wayne Avenue  
Dayton, OH 45410  
dcarlson@merchantssecurity.com

## SPECIAL CONTRACT TERMS AND CONDITIONS

The Contractor must forward the Quarterly Sales Report to the following address:

\* Department of Administrative Services  
Financial Division  
30 E. Broad Street, 40<sup>th</sup> Floor  
Columbus, OH 43215

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

**CONTRACTOR REVENUE SHARE:** The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The Contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

\* Department of Administrative Services  
Financial Division  
30 E. Broad Street, 40<sup>th</sup> Floor  
Columbus, OH 43215

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

**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.

**COOPERATIVE PURCHASING CONTRACT:** This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

\*Financial Address updated.

**PRICE SCHEDULE**

**ARMED SECURITY SERVICES**

OHIO DISTRICT	DESCRIPTION	ARMED SECURITY GUARD PRICE PER HOUR	ARMED SUPERVISOR PRICE PER HOUR	ARMED SECURITY GUARD COST PER RANDOM MOBILE CHECK	ARMED SUPERVISOR COST PER RANDOM MOBILE CHECK	CONTRACTOR
1	OAKS ITEM #	26208**	26209**	N/A	N/A	Apex Alliance Group
	Price	\$14.85	\$15.00	\$0.00	\$0.00	
2	OAKS ITEM #	26210**	26211**	N/A	N/A	American Service and Protection
	Price	\$14.75	\$17.00	\$0.00	\$0.00	
3	OAKS ITEM #	26212**	26213**	N/A	N/A	American Service and Protection
	Price	\$14.75	\$17.00	\$0.00	\$0.00	
4	OAKS ITEM #	26214**	26215**	N/A	N/A	American Service and Protection
	Price	\$14.75	\$17.00	\$0.00	\$0.00	
5	OAKS ITEM #	26216**	26217**	N/A	N/A	American Service and Protection
	Price	\$14.75	\$17.00	\$0.00	\$0.00	
6	OAKS ITEM #	19250	19253	19254	19255	American Service and Protection
	Price	\$15.00	\$15.00	\$13.70	\$15.00	
7	OAKS ITEM #	19249	*N/A	*N/A	*N/A	Merchant Security Services of Dayton, OH
	Price	\$13.94	\$0.00	\$0.00	\$0.00	
8	OAKS ITEM #	19251	19253	*N/A	19255	American Service and Protection
	Price	\$15.10	\$15.00	\$0.00	\$15.00	
9	OAKS ITEM #	26218**	26219**	N/A	N/A	American Service and Protection
	Price	\$14.75	\$17.00	\$0.00	\$0.00	
10	OAKS ITEM #	26238**	26239**	N/A	N/A	American Service and Protection
	Price	\$14.75	\$17.00	\$0.00	\$0.00	
11	OAKS ITEM #	26220**	26221**	N/A	N/A	Apex Alliance Group
	Price	\$14.85	\$15.00	\$0.00	\$0.00	
12	OAKS ITEM #	19252	19253	*N/A	19255	American Service and Protection
	Price	\$15.90	\$15.00	\$0.00	\$15.00	

\*N/A indicates that an OAKS Item No. is not needed for \$0.00 charge.  
 \*\*OAKS Item ID No.'s updated.

**PRICE SCHEDULE**

**UNARMED SECURITY SERVICES**

OHIO DISTRICT	DESCRIPTION	UNARMED SECURITY GUARD PRICE PER HOUR	UNARMED SUPERVISOR PRICE PER HOUR	UNARMED SECURITY GUARD COST PER RANDOM MOBILE CHECK	UNARMED SUPERVISOR COST PER RANDOM MOBILE CHECK	CONTRACTOR
1	OAKS ITEM #	26222**	26223**	N/A	N/A	Apex Alliance Group
	Price	\$14.25	\$14.50	\$0.00	\$0.00	
2	OAKS ITEM #	26224**	26225**	N/A	N/A	Apex Alliance Group
	Price	\$14.25	\$14.50	\$0.00	\$0.00	
3	OAKS ITEM #	26226**	26227**	N/A	N/A	Apex Alliance Group
	Price	\$14.25	\$14.50	\$0.00	\$0.00	
4	OAKS ITEM #	26228**	26229**	N/A	N/A	Apex Alliance Group
	Price	\$14.25	\$14.50	\$0.00	\$0.00	
5	OAKS ITEM #	26230**	26231**	N/A	N/A	Apex Alliance Group
	Price	\$14.25	\$14.50	\$0.00	\$0.00	
6	OAKS ITEM #	19262	19265	19266	19267	American Service and Protection
	Price	\$15.05**	\$14.00	\$13.70	\$14.00	
7	OAKS ITEM #	19981	*N/A	*N/A	*N/A	Merchant Security Services of Dayton, OH
	Price	\$11.94	\$0.00	\$0.00	\$0.00	
8	OAKS ITEM #	19263	19265	*N/A	19267	American Service and Protection
	Price	\$14.35**	\$14.00	\$0.00	\$14.00	
9	OAKS ITEM #	26232**	26233**	N/A	N/A	Apex Alliance Group
	Price	\$14.25	\$14.50	\$0.00	\$0.00	
10	OAKS ITEM #	26234**	26235**	N/a	N/A	Apex Alliance Group
	Price	\$14.25	\$14.50	\$0.00	\$0.00	
11	OAKS ITEM #	26236**	26237**	N/A	N/A	Apex Alliance Group
	Price	\$14.25	\$14.50	\$0.00	\$0.00	
12	OAKS ITEM #	19264	19265	*N/A	19267	American Service and Protection
	Price	\$15.25	\$14.00	\$0.00	\$14.00	

\*N/A indicates that an OAKS Item No. is not needed for \$0.00 charge.

\*\* OAKS Item ID No.'s updated.

### CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900012-1 (06/30/15)

UNARMED DISTRICTS 6, 8, 12  
ARMED DISTRICTS 2, 3, 4, 5, 6, 8, 9, 10,12



**Minority Business Enterprise (MBE)**

0000096300  
American Services and Protection  
171 E. Livingston Avenue  
Columbus, OH 43215-5743

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Aaron S. Harper

Telephone: (614) 884-0177

FAX: (614) 884-0180

E-mail address:  
[sharper@americanservicesandprotection.com](mailto:sharper@americanservicesandprotection.com)

Preferred Method of Ordering: Email [sharper@americanservicesandprotection.com](mailto:sharper@americanservicesandprotection.com)

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900012-7 \* (06/30/15)

UNARMED DISTRICTS 1, 2, 3, 4, 5, 9, 10, 11  
ARMED DISTRICTS 1, 11



**Minority Business Enterprise (MBE)**

\* 0000163052  
Apex Alliance Group Inc  
4009 Delphos Ave  
Dayton, OH 45402

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Tyrone Bonner

Telephone: (937) 277-9458

FAX: (937) 277-9458

E-mail: [tbonner@apexagroup.com](mailto:tbonner@apexagroup.com)

Preferred Method of Ordering: [tbonner@apexagroup.com](mailto:tbonner@apexagroup.com)

\*Updated Contract Number and OAKS ID Number.

**SUMMARY OF AMENDMENTS**

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
9	07/21/14	This amendment is issued to update Financial Division's address, update OAKS ID numbers, Item numbers and Contract Number, effective 07/21/14.
8	08/01/14	This amendment is issued to award Bid No. RS902715 with this Contract effective 08/01/14 and repaginate document.
7	08/01/14	This amendment is issued to update Contract Analyst name, remove Contractor Guardian Guard Services of Ohio, and remove ODOT District 7 Complex and to renew the Contract for twelve months through 06/30/15.
6	07/01/13	This amendment is issued to renew the Contract for twelve (12) months, through 06/30/14.
5	04/01/13	This amendment is issued to add the Dangerous Wild Animals Facility for Agriculture, effective 04/01/13.
4	08/01/12	This amendment is issued to update Price Schedule due to a price increase affecting American Protection Services effective for services on or after 08/01/12.
3	12/12/11	This amendment is issued to clarify that holidays are paid at the standard rate unless pre-approved by the agency.
2	11/01/11	This amendment is issued to update Contract with new awarded Contractors, update OAKS Item numbers and update new Contractor Prices.
1	09/29/11	This amendment is issued to Terminate Arrow Security for Convenience.