

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. 4

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 RENTAL SERVICES FOR UNIFORMS, OTHER APPAREL, FLOOR MATS, DUST AND DIRT CONTROL ITEMS

Attached is page 30 to this contract. Remove this page from the existing contract and replace with the attached page on the effective and/or revision date.

This amendment is issued to change Contractor Contacts in the Contractor Index on page 30 of the Contract at the request of the Contractor.

All other prices, terms and conditions remain unchanged.

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

Walt Schneider, CPPB
walter.schneider@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):

000001479

Unifirst Corporation
211 New Albany – Reynoldsburg Road
Blacklick, OH 43004

dparker@unifirst.com
gonzalo_ayala@unifirst.com
lisa_stuller@unifirst.com

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS900513-1 (07/31/17)



0000001479

Unifirst Corporation
211 New Albany – Reynoldsburg Road
Blacklick, OH 43004

DELIVERY: As Specified by Contract User
(See DELIVERY clause, page 3)

TERMS: Net 30 Days

CONTRACTOR'S CONTACTS: Doug Parker *
Gonzalo Ayala *
Lisa Stuller *

Telephone: (614) 575 9999
FAX: (614) 575 9799

E-Mail: dparker@unifirst.com *
Gonzalo_ayala@unifirst.com *
Lisa_stuller@unifirst.com *

STATE OF OHIO PAYMENT CARD PAYMENT CONTACTS: *

Africa Mejia **
Ayeska Belec **
Nancy Terezi **

Telephone: (978) 527 4275 **
Telephone: (978) 527 4365 **
Telephone: (978) 527 4075 **

* Changed per amendment # 4 effective 10/10/12

** Added by amendment # 3 effective 09/05/12.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	10/10/12	Issued to change the Contractor Contacts on the Contractor Index page # 30 at the request of the Contractor.
3	09/05/12	This amendment is issued to add Appendix B (Page 29) "Instructions for Payment of Unifirst Corporation Invoices by state of Ohio Payment Card (P-Card)" to this contract and to repaginate previous pages 29 and 30 to pages 30 and 31.
2	09/01/12	This amendment is issued correct and update Unifirst Corporation Item number for item A5 on page 17 of this contract.
1	08/01/12	This amendment is issued to correct and update Unifirst Corporation Item numbers for selected contract items, add a Summary of Amendments to the Contract Index on page 2 and add a Summary of Amendments Page # 30 to the Contract.