

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: 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 REPAIR AND MAINTENANCE - JOB ORDER CONTRACTING (JOC)

Attached are pages 8, 9, 10 and 12 to this Contract. Remove these pages from the existing Contract and replace with the attached page on the effective and/or revision date.

This amendment is issued to update ordering instructions and contractor address and contact information, effective with all orders issued on or after June 21, 2012.

All other prices, terms and conditions remain unchanged.

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

Lauren Brown
Lauren.Brown@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):

Capital City Electric, LLC
9798 Karmar Ct., Suite B
New Albany, OH 43054
dsmith@capcityelectric.com

Lusk Mechanical Contractors, Inc.
3322 E. 11th Ave.
Columbus, OH 43219
sforshey@ameritech.net

Variety Contractors, Inc.
5090 Park Avenue West
Seville, OH 44273
scott@varietycontractors.com

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000083295

* **Capital City Electric, LLC**
9798 Karmar Ct, Suite B
New Albany, OH 43054

CONTRACTOR'S CONTACT: Dale Smith

BID CONTRACT NO.: RS901512-1

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (614) 933-8700
Mobile: N/A
FAX: (614) 855-2800
E-mail: dsmith@capcityelectric.com

CONTRACTOR AND TERMS:

OAKS Vendor ID: 0000195522

F.H. Paschen
8725 W. Higgins Road, Suite 200
Chicago, IL 60631

CONTRACTOR'S CONTACT: Leo Wright

BID CONTRACT NO.: RS901512-2

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (773) 444-3474
Mobile: (847) 878-4696
FAX: (773) 714-0957
E-mail: lwright@fhpaschen.com

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000150062

* **Lusk Mechanical Contractors**
3322 E. 11th Ave.
Columbus, OH 43219

CONTRACTOR'S CONTACT: Scott Forshey

BID CONTRACT NO.: RS901512-3

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (614) 239-1500
FAX: (614) 239-1501
E-mail: sforshey@ameritech.net

OAKS ITEM IDENTIFICATION NUMBER: 19199 – Repair and Maintenance Service

* Indicates updated contractor address and contact information.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000154338

R & K Electric, Ltd.
134 South Chapel St.
Louisville, OH 44641

CONTRACTOR'S CONTACT: Kurt Geis

BID CONTRACT NO.: RS901512-4

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (330) 875-2325
Mobile: (330) 353-3020
FAX: (330) 875-2369
E-mail: rkelectric@aol.com

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000073510

The K Company, Inc.
2234 S. Arlington Road
Akron, OH 44319

CONTRACTOR'S CONTACT: Karl Frye

BID CONTRACT NO.: RS901512-5

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (330) 773-5125
Mobile: N/A
FAX: (330) 773-2962
E-mail: Karl@thekcompany.com

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000068862

Variety Contractors, Inc.
5090 Park Avenue West
Seville, OH 44273

* CONTRACTOR'S CONTACT: Scott Shymske

BID CONTRACT NO.: RS901512-6

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (330) 769-4063
Mobile: N/A
FAX: (330) 769-2546
E-mail: Scott@varietycontractors.com

OAKS ITEM IDENTIFICATION NUMBER: 19199 – Repair and Maintenance Service

* Indicates updated contractor contact information.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000007196

Whalen Electric LLC
4485 State Route 132
Morrow, OH 45152

CONTRACTOR'S CONTACT: Bill Cowman

BID CONTRACT NO.: RS901512-7

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (937) 289-3363
Mobile: (513) 324-9958
FAX: (937) 289-3646
E-mail: bill@whalenelectricllc.com

OAKS ITEM IDENTIFICATION NUMBER: 19199 – Repair and Maintenance Service

ACCOUNT SET-UP AND PLACING AN ORDER

* **To set up an account or place an order, please visit: ORDERING INSTRUCTIONS, or contact:**

The Gordian Group
Jon Van Daveer
Office: (800) 874-2291
Mobile: (312)502-0001
FAX: (864) 233 9100
jvandaveer@gordian-group.com

SYSTEMS/TECHNICAL SUPPORT

The Gordian Group
Clinton Owings
Office: (800) 874-2291
Mobile: (864)380-7759
FAX: (864) 233 9100
c.owings@thegordiangroup.com

* Indicates updated ordering instructions.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	06/21/12	This amendment is issued to indicate updated ordering instructions and contractor address and contact information, effective with all orders issued on or after June 21, 2012.

