



STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICE  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE  
AMENDMENT NO. 3

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR REPAIR AND MAINTENANCE - JOB ORDER CONTRACTING (JOC)

Attached are pages 2, 3, 5, 9 through 15 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 award additional general contractors via NJPA Bid No. OH01GCA-10162012, OH02MBA-10162012, OH02MBB-10162012, OH02GCA-10162012, OH03GCA-10162012, OH03MBA-10162012, OH03MBB-10162012 and OH04GCA-10162012, effective December 28, 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):

Allied Building Service Company  
1801 Howard Street  
Detroit, MI 48216  
Staber@teamallied.com

Henderson Contracting Company  
20704 Harvard Rd  
Highland Hills, OH 44122  
Clarenceh75@yahoo.com

Price Builders & Developers  
23103 Miles Rd., Suite 200  
Cleveland, OH 44128  
Aclaxton@pricecorpgroup.com

St. Louis Design and Construction Inc.  
PO Box 510200  
St. Louis, IL 63151  
J.buchholz@stlouisdesignandconstruction.com

Rockwood Builders, Ltd.  
5050 Medallion Dr. W  
Westerville, OH 43082  
Brandon@rockwoodbuilders.com

Graybach, LLC  
227 Stark Street  
Cincinnati, OH 45214  
Nathan.williams@graybach.com

McDaniel's Construction Corp., Inc.  
1069 Woodland Ave  
Columbus, OH 43219  
dmoncrief@mcdanielsconstruction.com

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\* Indicates updates to table of contents – contract items.

STATE OF OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES  
PROGRAM ADDENDUM  
FOR  
JOB ORDER CONTRACTING (JOC)

MASTER CONTRACT  
NATIONAL JOINT POWERS ALLIANCE (NJPA) AND  
THE GORDIAN GROUP CAN BE FOUND  
BY CLICKING THE LINK BELOW

**NJPA Original RFP Terms and Conditions**

**\*NJPA Acceptance of Bid and Award – All Contractors**

**NJPA Technical Specifications**

CONTRACT AGREEMENTS

**DAS and NJPA Purchasing Agreement**

**Memorandum Of Understanding With NJPA And TGG**

**\*Participation Agreements – All Contractors**

\* Indicates updated hyperlinks for NJPA Acceptance and Award and Participation Agreements.

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) calendar days after the end of the quarterly sales reporting period. The revenue share equals .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 State Term Contract Number, report amount(s) and the reporting period covered.

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

Department of Administrative Services  
General Services Division – Office of Procurement Services  
4200 Surface Road  
Columbus, OH 43228-1395

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.

\* EXPENDITURE OF PUBLIC FUNDS ON OFFSHORE SERVICES The Contractor affirms to have read and understands Executive Order 2011-12K and shall abide by those requirements in the performance of this Contract. Notwithstanding any other terms of this Contract, the State reserves the right to recover any funds paid for services the Contractor performs outside of the United States for which it did not receive a waiver. The State does not waive any other rights and remedies provided the State in this Contract.

The bidder must complete the attached Contractor/Subcontractor Affirmation and Disclosure form attachment to abide with Executive Order 2011-12K, affirming no services of the Contractor or its subcontractors under this Contract will be performed outside the United States. During the performance of this Contract, the Contractor must not change the location(s) of the country where the services are performed, change the location(s) of the country where the data are maintained, or made available unless a duly signed waiver from the State has been attained to perform the services outside the United States.

\* MINORITY SET ASIDE It is necessary for the participating agency to purchase the supplies or services from a certified Minority Business Enterprise to meet the requirements of Ohio Revised Code Section 125.081. The aggregate value of the amount of these purchases exempted from this Contract, for purposes of Revised Code Section 125.081, will not exceed fifteen percent (15%) of the aggregate value of the Contract.

\* Indicates addition of Special Terms and Conditions effective 12/28/12.

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](mailto:bill@whalenelectricllc.com)

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000206212

\* **Allied Building Service Company**  
1801 Howard Street  
Detroit, MI 48216

CONTRACTOR'S CONTACT: Sam Taber

BID CONTRACT NO.: RS901512-9

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (313) 230-0818  
Mobile: (616) 813-3517  
FAX: (313) 230-0811  
E-mail: [staber@teamallied.com](mailto:staber@teamallied.com)

CONTRACTOR AND TERMS:



**Minority Business Enterprise (MBE)**  
OAKS Vendor ID: 0000202292

\* **Henderson Contracting Co. LLC**  
20704 Harvard  
Highland Hills, OH 44122

CONTRACTOR'S CONTACT: Clarence Henderson

BID CONTRACT NO.: RS901512-10

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Mobile: (216) 376-5845  
FAX: (216) 862-9008  
E-mail: [Clarenceh75@yahoo.com](mailto:Clarenceh75@yahoo.com)

OAKS ITEM IDENTIFICATION NUMBER: 19199 – Repair and Maintenance Service

\* Indicates additional contractors awarded as an add-on.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



**Minority Business Enterprise (MBE)**  
OAKS Vendor ID: 0000171431

- \* **Price Builders & Developers Inc., LLC**  
23103 Miles Rd., Suite 200  
Morrow, OH 45152

CONTRACTOR'S CONTACT: Aaron Claxton

BID CONTRACT NO.: RS901512-11

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (216) 475-8112  
Mobile: (216) 372-4737  
FAX: (216) 475-8113  
E-mail: [Aclaxton@pricecorpgroup.com](mailto:Aclaxton@pricecorpgroup.com)

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000207194

- \* **St. Louis Design and Construction Inc.**  
PO Box 510200  
St. Louis, IL 63151

CONTRACTOR'S CONTACT: John Buchholz

BID CONTRACT NO.: RS901512-12

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (314) 846-2244  
Mobile: (314) 520-2244  
FAX: (314) 846-2268  
E-mail: [J.buchholz@stlouisdesignandconstruction.com](mailto:J.buchholz@stlouisdesignandconstruction.com)

CONTRACTOR AND TERMS:



**Minority Business Enterprise (MBE)**  
OAKS Vendor ID: 0000057396

- \* **Rockwood Builders, LTD**  
5050 Medallion Dr. W  
Westerville, OH 43082

CONTRACTOR'S CONTACT: Brandon Pho

BID CONTRACT NO.: RS901512-13

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (614) 901-8610  
FAX: (614) 901-8620  
E-mail: [Brandon@rockwoodbuilders.com](mailto:Brandon@rockwoodbuilders.com)

OAKS ITEM IDENTIFICATION NUMBER: 19199 – Repair and Maintenance Service

- \* Indicates additional contractors awarded as an add-on.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



**Minority Business Enterprise (MBE)**

OAKS Vendor ID: 0000050886

BID CONTRACT NO.: RS901512-14

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (614) 252-5852  
FAX: (614) 258-3097  
E-mail: [dmoncrief@mcdanielsconstruction.com](mailto:dmoncrief@mcdanielsconstruction.com)

- \* **McDaniel's Construction Inc.**  
1069 Woodland Ave.  
Columbus, OH 43219

CONTRACTOR'S CONTACT: Dan Moncrief III

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000179766

BID CONTRACT NO.: RS901512-15

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (513) 381-4868  
Mobile: (513) 252-7983  
FAX: (513) 381-4398  
E-mail: [Nathan.williams@graybach.com](mailto:Nathan.williams@graybach.com)

- \* **Graybach LLC**  
227 Stark St.  
Cincinnati, OH 45214

CONTRACTOR'S CONTACT: Nathan Williams

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](mailto: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](mailto:c.owings@thegordiangroup.com)

- \* Indicates updated ordering instructions and additional contractors awarded as an add-on.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	12/28/12	This amendment is issued to notify that additional contractors were awarded via NJPA Bid No. OH01GCA-10162012, OH02MBA-10162012, OH02MBB-10162012, OH02GCA-10162012, OH03GCA-10162012, OH03MBA-10162012, OH03MBB-10162012 and OH04GCA-10162012. Additional updates to the table of contents, award and agreement hyperlinks, ordering instructions and repagination of contract pages, effective with all orders issued on or after December 28, 2012.
2	10/01/12	To notify that as a result of mutual agreement, this amendment is issued to renew the subject contract for an additional 12 months and update contractor's contact information (Variety Contractors), effective October 1, 2012 through September 30, 2013.
1	06/15/12	This amendment is issued to update ordering instructions and contractor address and contact information, effective with all orders issued on or after June 15, 2012.