

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

**REQUIREMENTS CONTRACT: 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:

Shavonna Neal  
Shavonna.Neal@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Encouraging Diversity, Growth & Equity (EDGE)

\* Reflects contract expiration and contract assignment to new analyst Shavonna Neal.

Signed: \_\_\_\_\_  
Hugh Quill, Director Date

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### SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the purchase order issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

MANDATORY SITE VISIT: A mandatory site visit will be held on 02/12/08, starting at Room 109 (Legal Hearing Room) of the Shipley Building, 1970 West Broad Street, Columbus, Ohio, and subsequently moving to the Alum Creek Facility, 1583 Alum Creek Drive, Columbus, Ohio. The site visit will commence promptly at 9:00 A.M., barring an unforeseen circumstance that results in a delay of the site visit. Attendance will be taken at both sites. The purpose of the site visit is to survey the two representative facilities and to discuss the requirements of the bid. The state will not be responsible to a bidder for their failure to obtain information discussed during the site visit due to their arriving after the site visit has convened. Bidders who fail to attend the mandatory site visit (both locations) will be deemed not responsive. Bidders attending will be limited to 2 persons per company.

Please confirm your site visit attendance not later than 12 noon, 02/11/08, via FAX to 614/644-1785 Attention: Harry Graham or e-mail: <[harry.graham@das.state.oh.us](mailto:harry.graham@das.state.oh.us)> Include the company name and the names of the two (2) persons who will attend for your company.

PERFORMANCE BOND: The Director of Administrative Services may require the bidder to furnish a performance bond in the amount of fifty thousand dollars (\$50,000.00) prior to award of the contract. The performance bond may be used in the evaluation process to determine the lowest responsive and responsible bidder. The bidder may be required to provide said performance bond to the Office of Procurement Services within ten (10) calendar days after notification. Failure to provide the performance bond within the stated time period may result in the bidder being deemed not responsive.

The purpose of the bond is to ensure that the bidder/contractor will faithfully execute the terms of the contract and promptly make delivery of the supplies or services purchased by the state of Ohio. A standard bond form from any company authorized to do business within the state of Ohio is acceptable. The bond shall be made payable to the Ohio Treasurer Richard Cordray, referencing the applicable bid number.

The bond shall become effective upon issuance of the signed contract by the Director of Administrative Services to the lowest responsive and responsible bidder. Unless determined otherwise by the Director of Administrative Services, the bond shall remain in effect for the duration of the contract and any renewals thereto. Any action on the part of the Contractor or their bonding company to cancel the bond prior to the expiration of the contract or renewal thereto, will be considered as an event of default and subsequent breach of contract and will result in immediate cancellation of the contract. Should this occur, the Contractor will be held liable for any additional costs incurred by the State in seeking replacement supplies or services. The State agrees to pay only the actual cost of the performance bond and may request a copy of the invoice from the bonding company for documentation. If the cost of the bond on the price proposal page and the cost shown on the bonding company's invoice do not match, the State will pay whichever is less.

USAGE REPORTS: Every six (6) months the Contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Harry Graham.

BUSINESS REFERENCES: All bidders shall submit with their bid, a list of at least three (3) companies and/or organizations with which they have had recent (within two [2] years) building improvement service contracts. This list shall include the name and phone number of a contact person who will be familiar with the bidder's job performance and also the dates when the service was performed. The State may elect to verify the bidder's experience based upon the list of business references submitted and any other sources which the State deems appropriate.

## SPECIAL CONTRACT TERMS AND CONDITIONS

**CONTRACT AWARD:** The contract will be awarded to the lowest responsive and responsible bidder by low lot total. Low lot total will be determined by multiplying Column A for each line item by the estimated hours (90% weighted) and then multiplying Column B for each line item by the estimated hours (10% weighted) and then adding each of the totals together to arrive at a grand total for all items. Failure to bid all items may result in the bidder being deemed not responsive.

**EVALUATION:** Bids will be evaluated in accordance with Article I-17 of the "Instructions, Terms and Conditions for Bidding".

**FIXED-PRICE WITH WAGE ADJUSTMENTS:** No price adjustment will be granted during the first six (6) months duration of the contract. Thereafter, should changes be approved to the Federal Minimum Wage Rates, Federal Mandatory Health Care Programs, Workers' Compensation and/or Unemployment Insurance rates and/or transportation costs, the Contractor may petition DAS to increase the contract price(s). If approved by DAS, the Contractor will only be entitled to the exact amount of the increase as approved in the respective program. DAS will not agree to any increase that is retroactive to the start date of the Contract or is within the above stated time period that prices may not be adjusted. The Contractor must give DAS a minimum of thirty-(30) calendar days notice prior to the effective date of the increase. The petition must be accompanied by documentary evidence to fully support the request (i.e. Federal Minimum Wage Scales, tariff schedules, etc.). If approved the increase will become effective on the date determined by DAS and will remain in effect for the duration of the Contract. Approval of said increase is at the sole discretion of DAS. No petition for increase will be considered for adjustments that occurred prior to the effective date of the Contract.

**BACKGROUND CHECKS:** A complete and thorough background check, at ODPS expense, will be performed on all persons employed by the Contractor for this contract. An extensive investigation will be conducted by the Ohio Highway Patrol prior to assignment of Contractor staff to the contract locations.

1. Criteria for personnel record checks: Background checks will be performed to determine if current or potential employees of the Contractor have any type of convictions in the following areas:
  - a) Any record of violence, domestic or otherwise;
  - b) Drug-related convictions,
  - c) Theft.
2. Those Contractor employees or potential Contractor employees with felony convictions or other criminal records, unless specifically approved by ODPS, will not be permitted to be employed at the contract locations.

**MATERIAL SAFETY DATA SHEET:** The Contractor shall provide a Material Safety Data Sheet (MSDS) for any hazardous chemical that he brings onto the facility property for the performance of this contract. The MSDS shall verify the Contractor's compliance with OSHA's Hazard Communications Standard 29 CFR 1910.1200. The MSDS shall be given to the facility contact person prior to use of the hazardous chemical on the facility property.

**OHIO UTILITIES PROTECTION:** By law, everyone must contact the Ohio Utilities Protection Service (1-800-362-2764), at least 48 hours but no more than 10 working days (excluding weekends and legal holidays) before beginning any digging project (see Ohio Revised Code sections 3781.25 to 3781.32).

**CONSTRUCTION LAW:** All work performed under this contract is subject to the applicable limitations set forth in sections 153.50 and 153.51 of the Ohio Revised Code.

**WARRANTY:** All work performed by the Contractor must be warranted free from defects and poor workmanship for one calendar year from completion date. In the event that warranty failures are documented, the Contractor will remedy with appropriate action.

**RENTAL EQUIPMENT:** The Contractor must receive written prior approval from the ODPS/Facility Services Manager authorizing use of rental equipment and the number of days it will be used. In order to be reimbursed, the Contractor must provide a bill or invoice from the rental company designating the cost and time frame of the rental. Contractor agrees to assume all responsibility and agrees to indemnify and hold ODPS harmless for any and all claims, actions, damages, or losses which may be brought for any claim arising from, or in connection with, operation of said rental equipment by the Contractor.

## SPECIFICATIONS

### I. Scope.

To provide all labor, tools, equipment, incidentals and supervision required in the performance of the public improvement needs that may be required for the Ohio Department of Public Safety (ODPS) buildings at 1583 Alum Creek Drive [ODPS Alum Creek Facility], The Shipley Building at 1970 West Broad street [ODPS Headquarters], The Centre School, 1952 West Broad Street, and the Emergency Management Agency, 2855 West Dublin-Granville Road. The Ohio State Highway Patrol (OSHP) Training Academy, 740 East 17th Avenue, may also utilize this contract, but such usage will be determined by the OSHP Academy on a project-by-project basis. All locations are in Columbus, Ohio. All work shall be in accordance with the specifications, terms and conditions contained herein.

The work could include, but is not limited to, the following: painting of interior walls, patching plaster and drywall, installation and removal of cove base, dismantling, rearranging and reassembly of de-mountable wall systems, installation or relocation of cloth partitions, installation and repair of windows, installation of electrical circuits, electrical and plumbing repairs and installations, welding and fabrication of steel as required, repair and installation of suspended ceilings, relocation and / or reconfiguration of furniture (including modular furniture) and office equipment within buildings, drywall installation, rough and finish carpentry, dismantling or construction of metal and/or wood stud-walls with gypsum board or other specified materials, repair of concrete floors, curbs and sidewalks, installation and removal of carpeting, installation and removal of commercial doors, door hardware and doorframes, and minor roof, downspout and gutter repair. This contract is intended for building improvements required by ODPS that are conceptually separate and unrelated to each other, or that encompass independent and unrelated needs.

This building improvement capability is for a number of site locations as stipulated above. It is imperative therefore that the bidder awarded a contract be capable of fielding more than one improvement team simultaneously. Planning will, of course, alleviate many anomalies that may occur among known tasks that have to be accomplished. However, it is impossible to ascertain before hand the exact nature of the task for all projects that may occur and thus the skill set(s) that might be required for a particular team to accommodate a given project.

In light of the above reality, the offeror awarded a contract for this building improvement initiative must have access to personnel assets, and/or have a personnel cadre base that can accommodate no less than the fielding of three teams simultaneously, two of which may be assigned to similar tasks. Team size will depend upon the nature of the project to be accomplished. Historically, team sizes have varied from one (1) person for minor building/fixture repair, to seven (7) persons for concrete repairs. Each individual project will not be in excess of the current prevailing wage threshold levels for (Repair) or (New Construction).

Except for painting, all work under this contract is intended to be completed between the hours of 8:00 A.M. to 5:00 P.M., Monday thru Friday. Most painting projects shall be done at times other than between 8:00 A.M. and 5:00 P.M., Monday thru Friday. Work during times other than these hours or days of the week must be prearranged. There is a chance that emergency services will be needed.

There is no guarantee that all locations indicated herein will call for work to be done. Use of this contract by the OSHP Training Academy will be optional.

Initial contract term shall be two (2) years, with potential for one through twenty-four (1-24) month renewal, subject to mutual agreement.

### II. Process Overview.

The following requirements must be met by the Contractor upon notification by ODPS of a required project:

- A. 24-hour response time from first notification by ODPS to schedule a walk-thru for a specific project.

SPECIFICATIONS (Cont'd.)

- B. Five (5) day response from date of walk-thru to present a written job plan which shall include:
- Estimated material list
  - Estimated start date
  - Estimated completion date
  - A list of what trades shall be on the job
  - Project schedule if required by ODPS
  - Prepare scope and develop work project concepts based upon specific project requirements with DPS personnel for review by Facility Management.
  - Estimated project cost which must have separate line items for labor and materials and include an itemized bill of materials.
  - Coordinate a minimum of three (3) material cost proposals as requested by Owner.
  - When requested and approved by ODPS, use of an on-the-job supervisor.
  - Site preparation plan when required by ODPS
  - Site cleanup and disposal plan when required by ODPS

Note: All materials, supplies and parts etc. that become a part of the finished project will be paid for by ODPS. All unused items are the property of ODPS and shall be left at the work site, cleaned up and stored properly in a place designated by ODPS.

III. General Requirements.

A. Payroll records

Payroll records kept in accordance with Ohio Revised Code, Section 4115.07, shall be open to inspection of authorized representatives of the ODPS Director. Upon completion of the work and prior to the final payment, the Contractor shall submit an affidavit stating that wages have been paid in conformance with the minimum rates set forth in the contract for construction of the project. Records for prevailing and non-prevailing wage work must be segregated.

B. Work Commencement

Contractor shall not commence work without prior approval of work order either verbal or written as directed by the following individual: Dan Davies, 1970 W. Broad St., Cols, OH (614) 995-3713.

C. Background Checks and Submittal requirements

Contractor will be required to have all their employees' background information for security checks and must sign-in and sign-out during work performed as a verification of man-hours spent on each project. The Contractor must insure that each individual in their workforce completes a background information form [see attached background information form, page 10]. Once approved, the individual will receive a badge for access to work spaces and be required to complete a daily attendance log. All background checks must be submitted and approved prior to the contract employee start date. All Contractor personnel must conform to applicable ODPS work rules.

Bidders will have five (5) working days, upon notification from Procurement Services, to submit a list of employees who will be assigned to the contract location and all replacement employees who may be used in case of sickness, vacations, and turnover. Failure to provide required documentation within five (5) working days may deem your bid non-responsive and no further consideration for potential award will be given. Bidders should submit a quantity of names that accounts for attrition in the personnel record check process. Each individual check may take up to at least two weeks for completion.

Bidders must identify the number of individuals needed to begin the contract and said number must be approved from the list of employees submitted above within three weeks after notification from Procurement Services.

D. Quality of Work

Work is to be performed by properly trained personnel and shall conform to the best professional standards, including clean-up at the end of each work session.

SPECIFICATIONS (Cont'd.)

E. Operational Personnel

Bidder shall indicate below the names of operational personnel with the authority to make decisions. Indicate their phone number, fax number, e-mail address and pager number. These individuals must be available during the hours that building improvement services are being performed. Constant communication must be maintained between the Contractor and the ODPS contact person. ODPS may provide on-site supervisor/designee with two-way radio as a standard form of "on site" communication.

<b>Monday through Friday</b>		<b>Saturday, Sunday &amp; Holidays</b>	
Name	Brandon Pho	Name	Brandon Pho
Phone Number	(614) 901-8610	Phone Number	(614) 901-8610
Cell Number	(614) 332-0189	Cell Number	(614) 332-0189
Fax Number	(614) 901-8620	Fax Number	(614) 901-8620
E-Mail Address	brandon@rockwoodbuilders.com	E-Mail Address	brandon@rockwoodbuilders.com
Pager Number	N/A (614)523-3116 (Home)	Pager Number	N/A (614)523-3116 (Home)

F. Guarantee

All work and completed projects shall be guaranteed for a minimum period of twelve (12) months for workmanship.

G. Clean-up

Clean-up will be performed on a daily basis, and placement and/or disposal must be into ODPS-provided dumpsters. If the project requires a separate dumpster be sited and assigned as the responsibility of the Contractor, the cost will be a line item in the project proposals.

H. Permits

Permits may be required for various projects and the responsibility may be assigned to the Contractor and/or ODPS. When such responsibility is assigned to the Contractor, that cost will be itemized into the proposal.

I. Floor plans

ODPS will provide project and floor plans as required. The Contractor may be requested to assist in plan development.

J. Immediate Emergency response

Immediate emergency response for the following listed trades shall be within four (4) hours of notification: plumber, roofer, journeyman electrician, and carpenter.

The measurement will be; time of call to time of sign-in. Failure to meet the immediate emergency response provision shall result in late delivery charges equal to twice the hourly rate quoted, for the particular trade required, for each hour past the required within-four-hours response time.

SPECIFICATIONS (Cont'd.)

IV. Specific Requirements

A. Painting and Wall Repair Statement of Work

The Contractor will provide painting and wall repair services in accordance with standard trade practices, terms and conditions. Contractor must verify square footage of each job on the site. Contractor will provide all tools, equipment and expendable items that are required to perform the work. Paint will be supplied by ODPS. If specialized equipment is needed by the Contractor arrangements must be made with ODPS for reimbursement of costs. All work will fall outside regular working hours daily 8 A.M. to 5 P.M., Monday thru Friday, unless otherwise requested. The building will be available on weekends for painting work. Any work that is to be performed during normal work hours must be scheduled and agreed upon with the facility manager.

ODPS intends to provide all paint materials required by the Contractor.

ODPS intends to have painted an annual minimum average of 62,000 square foot of interior wall space, in the Columbus, Ohio, facilities. The annual square foot total is composed of the above typical surfaces and finish. A typical project size scheduled for painting at one time will usually be more than 2,000 square feet. There will be some selected projects that will be less than 2000 square feet, i.e., one office because of occupants moving and availability.

- B. All Projects will be assigned a number by ODPS and that number will be referenced in all correspondence including invoices etc.
- C. When requested by ODPS, Contractor will provide "As Built" (Red Line) Drawings on completed projects.
- D. Coordination of work, of those trades involved in each project (regardless of contractual obligations), will be the responsibility of the Contractor.
- E. The Contractor will provide a documented safety plan with each project.
- F. The Contractor will invoice by ODPS project number and within 30 days of completing the project.

PRICE SCHEDULE

Item	Description	Estimated Hours	Column A For Items 1-9 below, Normal work hours for this contract will be: 8:00 A.M. - 5:00 P.M. Monday thru Friday	Column B For Items 1-9 below, Work hours outside of normal hours for this contract
1.	Finish Carpenter ITEM I.D.: 8641	600	\$44.00 per hour	\$61.60 per hour
2.	Journeyman Electrician ITEM I.D.: 17986	200	\$50.00 per hour	\$70.00 per hour
3.	Apprentice Electrician ITEM I.D.: 4614	200	\$44.00 per hour	\$61.60 per hour
4.	Plasterer ITEM I.D.: 4621	800	\$44.00 per hour	\$61.60 per hour
5.	Laborer ITEM I.D.: 4618	100	\$38.00 per hour	\$53.20 per hour
6.	Roofer ITEM I.D.: 4622	100	\$45.00 per hour	\$63.00 per hour
7.	Plumber ITEM I.D.: 8643	100	\$50.00 per hour	\$70.00 per hour
8.	Supervisor ITEM I.D.: 4623	500	\$44.00 per hour	\$61.60 per hour
9.	Mason ITEM I.D.: 4619	400	\$48.00 per hour	\$67.20 per hour

\*

\* Indicates updated item I.D.

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)		
* 12.	Reimbursement to Contractor Materials ITEM I.D.: 20050	ODPS will reimburse the Contractor on a case-by-case basis for the purchase of materials required for the job or task. (See Specifications, page 6)		

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

DELIVERY: per ITB schedule  
 Rockwood Builders, Ltd. (EDGE)  
 5050 Medallion Drive West  
 Westerville, OH 43082

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Brandon Pho,

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

CONTRACTOR'S MIS CONTACT: Brandon Pho

Telephone: (614) 332-0189

Receiving Purchase Order: E-mail

\* Indicates the addition of an OAKS ID Number for Contractor purchased materials under this Contract.

## Background Information Form (Non-Employee ID Badge)

DPS Sponsor

Ohio Department of Public Safety Sponsor's name (for facility access): \_\_\_\_\_

Sponsor's DIV / SECTION / UNIT: \_\_\_\_\_

Sponsor's phone number: \_\_\_\_\_

Sponsors Signature: \_\_\_\_\_

Request access be granted to (Building/Location): \_\_\_\_\_

Type of access: \_\_\_\_\_ Temporary visitor/contractor badge      Start date \_\_\_\_\_ End date \_\_\_\_\_

\_\_\_\_\_ Picture Identification Badge with access rights

\_\_\_\_\_ Sign in and Sign out required only

Contractor / Vendor / Agency

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State: \_\_\_\_\_

Contractor's Emergency office Phone number: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

Contractor Signature (i.e. Corporate Officer, Chief) \_\_\_\_\_

Employee/ Potential Employee

1. Full Name of individual requiring access:

\_\_\_\_\_ (Last)                      \_\_\_\_\_ (First)                      \_\_\_\_\_ (Full Middle Name)

2. Present Address \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

3. Date of Birth: (MM/DD/YY) \_\_\_\_/\_\_\_\_/\_\_\_\_ Soc. Sec. #: \_\_\_\_/\_\_\_\_/\_\_\_\_

4. Aliases or Maiden Name: \_\_\_\_\_

5. Home Phone Number: (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

6. Your Supervisor's Name (print): \_\_\_\_\_

Supervisor's Office Phone No. (\_\_\_\_\_) \_\_\_\_\_ - \_\_\_\_\_

7. List any felony or misdemeanor convictions in the past ten years and date of conviction:

\_\_\_\_\_

8. Driver License # \_\_\_\_\_ Attach photo ID (Photo Copy)

I \_\_\_\_\_, certify that all of the answers and statements on this form are complete, true, and correct to the best of my knowledge and are made in good faith.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Submit to your sponsor 30 days prior to arriving at the site. Sponsor will coordinate the issuance of an ODPS ID Badge.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
5	04/30/12	This amendment is issued to indicate the expiration date of 4/30/12 with no renewals available and to change the contract analyst to Shavonna Neal.
4	11/21/11	This amendment is issued to add an OAKS ID Number for Contractor purchased materials under this Contract.
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.