



OHIO DEPARTMENT OF YOUTH SERVICES
CONTRACT ADDENDUM

Type of Contract: ☒ General/Non Res ☐ Residential

Contract # 1CH5130 Provider Name (as it appears on the Contract) Chester's Mopshop OAKS ID Number 275718

CHANGE(S) BEING REQUESTED:

EFFECTIVE DATE OF ADDENDUM:

When Signed by DYS

(Type an "X" in all boxes that apply)

☒ CONTRACT AMOUNT

☐ DATES OF SERVICE (Only if change to original contract dates)

Current Contract Amount
(Original Contract Amount PLUS
Any Previously Approved Addenda)

\$ 49,500.00

Original
Contract
Dates:
Contract
Dates:

From To

Amount of this Request \$ 45,500.00

From To

Revised Contract Total \$ 95,000.00

☐ RATE CHANGE/ADDITION

Revised Exhibit B
or B-1 attached

☒

TERMS AND CONDITIONS

Revised Exhibit A
attached

Amount \$

Amount \$

Amount \$

Amount \$

Justification for Addendum: Attach additional pages if needed

Increase funds for services through June 30, 2023.
Contract value is \$95,000.00.

FUND CERTIFICATION: (For this addendum ONLY)

☒ Funds Budgeted

☐ Funds Transferred within Budget/Contingency

☐ Funds NOT Available

FUND	ALI	DEPT ID	PROG	REPORTING	ACCOUNT	AMOUNT
GRF	470401	DYS251100	5450C	DYSCC49	510063	\$45,500.00

Note: If additional lines of coding are needed, attach a "Coding Sheet and Verification of Funds" form

Certification By

Date

2/2/23

This addendum shall be in effect from the date of signature of the Director or the "Effective Date" stated above, whichever occurs later.

APPROVAL BY:

Signature

Date

CONTRACTOR (A)

[Signature]

2/2/23

Site Manager/Bureau Chief

[Signature]

2/2/23

If Applicable, Central
Office Divisional Review

Deputy Director, if required

Chris Freeman

2/02/2023

Director

(A) Increases and decreases to residential services contracts do not require the Contractor's signature unless there is a change in service or rate. All other contracts may be increased or decreased without the Contractor's signature after May 15th of each year to allow for budgetary realignment. CONTRACTORS ARE TO BE NOTIFIED, IN WRITING, OF ANY CHANGE.

**OHIO DEPARTMENT OF YOUTH SERVICES
Purchase of Personal Services Contracts**

Exhibit B - Payment Schedule

The following are to be utilized for "Unit of Measure" listed below.	*UNIT *HOURLY
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TYPE OF SERVICE: Barber

FISCAL YEAR: 23

DESCRIPTION OF SERVICE (S)	UNIT OF MEASURE	QUANTITY	X	UNIT RATE	TOTAL
Hair Cut	ea	800	X	\$ 20.00	\$ 16,000.00
Shave	ea	550	X	\$ 10.00	\$ 5,500.00
Hair cut and shave	ea	800	X	\$ 30.00	\$ 24,000.00
			X		
			X		
			X		
			X		
			X		
			X		
TOTAL					\$ 45,500.00

FISCAL YEAR: 23

DESCRIPTION OF SERVICE (S)	UNIT OF MEASURE	QUANTITY	X	UNIT RATE	TOTAL
			X		
			X		
			X		
			X		
			X		
			X		
			X		
			X		
TOTAL					\$

TOTAL CONTRACT AMOUNT: \$ 45,500.00