



Index No.: DOT922
Contract No.: CRP01215
Eff. Date: 02/24/15

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. 3

TO: OHIO DEPARTMENT OF TRANSPORTATION
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: JANITORIAL SERVICES: BROWN FULL SERVICE FACILITY & WHITE OAK OUTPOST

This amendment is issued to add Highland Full Service Facility to the contract and to update the contract not to exceed amount.

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

Kristen Johnson
kristen.johnson@das.ohio.gov

This Amendment, the main Mandatory 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):
000047163
Grow, Inc.
9116 Hamer Road
Georgetown, OH 45121



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

MANDATORY CONTRACT FOR: JANITORIAL SERVICES: BROWN FULL SERVICE FACILITY, HIGHLAND FULL SERVICE FACILITY* & WHITE OAK OUTPOST

CONTRACT NUMBER: CRP01215

EFFECTIVE DATES: 07/01/14 - 06/30/17

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP01215 by the certified Community Rehabilitation Program (CRP) and/or the certified Agent of a Community Rehabilitation Program (Agent). The CRP and/or Agent listed herein has been awarded a contract for the services or supplies listed. The respective ordering office contract approval form, [contract terms and conditions, supplemental terms and conditions](#), pricing schedules, specifications, and any attachments incorporated by reference and accepted by DAS become a part of this Mandatory Contract.

This Mandatory 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 Mandatory Contract is available to the Ohio Department of Transportation (ODOT), District 9, 650 Eastern Avenue, Chillicothe, OH 45601, 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 initially advertised or described.

State agencies may make purchases under this Mandatory 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 Mandatory Contract may be directed to:

Kristen Johnson
Kristen.johnson@das.ohio.gov

This Mandatory Contract and any Amendments thereto are available from the DAS Web site at the following address:

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

Office of Procurement from Community Rehabilitation Program Contract Award in accordance with Sections 125.60 to 125.6012 of the Revised Code.

Signed: _____
Robert Blair, Director Date

*This amendment is issued to add Highland Full Service Facility to the contract.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
11894	Janitorial Services: Brown Full Service Facility 5124 St. Rt. 125, Georgetown, OH 45121 Year 1: 07/01/14 – 06/30/14 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$50.53 Year 2: \$51.10 Year 3: \$51.54
26624	Janitorial Services: White Oak Outpost 5029 Canyon Road, Mt. Orab, OH 45154 Year 1: 11/03/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$17.90 Year 2: \$18.04 Year 3: \$18.17
27091*	Janitorial Services: Highland Full Service Facility 521 E. Main Street, Hillsboro, OH 45133 Year 1: 02/24/15 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$181.04 Year 2: \$182.11 Year 3: \$183.72

Total contract not to exceed \$90,951.26*

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000047163
 Grow, Inc.
 9116 Hamer Road
 Georgetown, OH 45121

CONTRACTOR'S CONTACT: Todd Cribbet

CONTRACT NO: CRP01215-1 (06/30/17)

TERMS: Net 30 Days

DELIVERY: As specified

Telephone: (937) 378-4891

Fax: (937) 378-3585

E-Mail: tcribbet@growincohio.org

The complete Contract Specifications and Scope-of-Work descriptions are on file and available at DAS-GSD, the Office of Procurement from Community Rehabilitation Programs.

*This amendment is issued to add Highland Full Service Facility to the Price Schedule and to update the contract not to exceed amount.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
3	02/24/15	This amendment is issued to add Highland Full Service Facility to the contract and to update the contract not to exceed amount.
2	11/10/14	This amendment is issued to update the end date on Year 3 for both item numbers 11894 & 26624.
1	11/03/14	This amendment is issued to add White Oak Outpost to the contract with pricing, update item number 11894 to include Years 1-3 in the description and the contract total not to exceed amount.