



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

REQUIREMENTS CONTRACT: JANITORIAL SERVICES: OHIO DEPARTMENT OF AGRICULTURE

CONTRACT NUMBER: CRP06814

EFFECTIVE DATES: 07/01/13 - 06/30/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP06814 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 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 the Department of Agriculture (AGR), 8995 East Main Street, Reynoldsburg, OH 43068, 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.

**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 Requirements Contract may be directed to:

Kristen Johnson  
Kristen.johnson@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS website 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

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
000000000000011616	Janitorial Services: A.B. Graham Building #1. 8995 E. Main St. Reynoldsburg, OH	\$1,114.07 per month
000000000000011618	Janitorial Services: Consumer Analytical Laboratory #3 8995 E. Main St. Reynoldsburg, OH	\$4,747.55 per month
000000000000011619	Janitorial Services: Stackhouse Laboratory #4. 8995 E. Main St. Reynoldsburg, OH	\$46.92 per month
000000000000011620	Janitorial Services: Weights & Measurements #5 8995 E. Main St. Reynoldsburg, OH	\$512.97 per month
000000000000011621	Janitorial Services: Animal Industry #6. 8995 E. Main St. Reynoldsburg, OH	\$3,693.43 per month
000000000000011622	Janitorial Services: Bromfield Building #21 8995 E. Main St. Reynoldsburg, OH	\$6,839.43 per month
000000000000016190	Janitorial Services: Plant Industry Building #23 8995 E. Main St. Reynoldsburg, OH	\$1,232.32 per month
000000000000011624	Carpet Cleaning Services: A.B Graham Building #1, Consumer Analytical Laboratory #3, Weights & Measurements #5, Animal Industry #6, Bromfield Building #21, Plant Industry Building #23	\$15.20 per hour
000000000000025065	Janitorial Services: Loaded Hourly Rate 8995 E. Main St. Reynoldsburg, OH	\$14.61 per occurrence
000000000000025066	Janitorial Services: Loaded Hourly Overtime Rate 8995 E. Main St. Reynoldsburg, OH	\$21.91 per occurrence
000000000000025067	Janitorial Services: Daily Auditorium Rate 8995 E. Main St. Reynoldsburg, OH	\$34.36 per occurrence
000000000000025068	Janitorial Services: Weekly Auditorium Rate 8995 E. Main St. Reynoldsburg, OH	\$171.78 per occurrence

This contract not to exceed \$221,693.96

CONTRACTOR INDEXCONTRACTOR AND TERMS:

0000047492  
Licking/Knox Goodwill Industries, Inc.  
65 South Fifth Street, P.O. Box 828  
Newark, OH 43055

CONTRACTOR'S CONTACT: Connie Foreman

CONTRACT NO.: CRP06814-1 (06/30/14)

TERMS: Net 30 Days

Telephone: (740) 345-9861

Fax: (740) 345-3191

E-Mail: cforeman@goodwillnewark.com