



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: DISTRICT 12, MULTIPLE SITES

CONTRACT NUMBER: CRP07915

EFFECTIVE DATES: 07/01/14 - 06/30/16

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP07915 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, 5500 Transportation Blvd., Garfield Heights, OH 44125, 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

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
00000000000010708	Janitorial Services: Cleveland Full Service Facility 5430 Lake Court, Cleveland 44144	Year 1: \$129.75 Year 2: \$134.19
00000000000025257	Janitorial Services: Euclid Full Service Facility 25550 St. Clair Ave., Euclid 44117	Year 1: \$140.06 Year 2: \$147.39
00000000000010705	Janitorial Services: Geauga Full Service Facility 11595 West Center St., 44021	Year 1: \$231.78 Year 2: \$240.62
00000000000010712	Janitorial Services: Independence Full Service Facility 5469 Old Brecksville Road, Independence 44131	Year 1: \$168.09 Year 2: \$177.34
00000000000010742	Janitorial Services: Lake Full Service Facility 10 Blackbrook Road, Painesville 44077	Year 1: \$245.17 Year 2: \$253.88
00000000000010732	Janitorial Services: Monteville Outpost 16556 GAR Highway, Monteville Township 44064	Year 1: \$113.95 Year 2: \$119.55
00000000000010729	Janitorial Services: Munson Outpost 12453 Bass Lake Road, Munson Township 44024	Year 1: \$112.58 Year 2: \$117.62
00000000000010725	Janitorial Services: Parkman Outpost 18186 Tavern Road, Parkman Township 44080	Year 1: \$90.16 Year 2: \$94.35
00000000000010724	Janitorial Services: Riveredge Full Service Facility 4940 Old Grayton Road, Cleveland 44135	Year 1: \$191.98 Year 2: \$202.67
00000000000010721	Janitorial Services: Unionville Outpost 3210 County Line Road, Madison Township 44057	Year 1: \$99.16 Year 2: \$99.27
00000000000010718	Janitorial Services: Vrooman Outpost 6073 Vrooman Road, Leroy Township 44077	Year 1: \$110.52 Year 2: \$115.22
00000000000010723	Janitorial Services: Warrensville Full Service Facility 25609 Emory Road, Warrensville Heights 44128	Year 1: \$205.92 Year 2: \$217.38

Year 1: 07/01/14 – 06/30/15  
 Year 2: 07/01/15 – 06/30/16

Total contract not to exceed \$324,193.20

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000071679  
 SAW, Inc.  
 1275 Lakeside Ave.  
 Cleveland, OH 44114

CONTRACTOR'S CONTACT: Marilyn Jares

CONTRACT NO: CRP07915-1 (06/30/16)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: 216-736-4581

Fax: 216-861-0126

E-Mail: [jares.marilyn@cuyahogabdd.org](mailto:jares.marilyn@cuyahogabdd.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.