



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: DISTRICT 1, TEST LAB, BRIDGE & SURVEY, TRAFFIC BUILDING, HEADQUARTERS BUILDING, NEW GARAGE BUILDING, & OLD HEADQUARTERS BUILDING

CONTRACT NUMBER: CRP09314

EFFECTIVE DATES: 09/01/13- 08/31/15

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP09314 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 Ohio Department of Transportation (DOT), Headquarters, 1980 West Broad Street, Columbus, Ohio, 43223 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:

Mark Hollingsworth
Mark.Hollingsowrth@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

SCOPE

The Contractor shall provide all supervision, labor and materials required to plan, schedule, and coordinate Janitorial Services for various buildings at District 1 Headquarters located at 1885 N. McCulough St. Lima, OH 45801. Services shall be provided between 4:00 pm and 8:00 pm, two non consecutive days a week in building #2207, #2104, #2118, #2202, & #2102, and five days a week in building #2201. All work shall be performed to the specifications provided by the Ohio Department of Transportation (DOT) unless otherwise stated by DOT representatives.

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.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
000000000000011034	Janitorial Services: District 1, Test Lab Building #2207 Year 1: 09/01/2013 - 08/31/2014 Year 2: 09/01/2014 - 08/31/2015	Year 1: \$42.03 Year 2: \$44.09
000000000000011035	Janitorial Services: District 1, Bridge & Survey Building #2104 Year 1: 09/01/2013 - 08/31/2014 Year 2: 09/01/2014 - 08/31/2015	Year 1: \$53.12 Year 2: \$55.80
000000000000011037	Janitorial Services: District 1, Old Traffic Garage #2118 Year 1: 09/01/2013 - 08/31/2014 Year 2: 09/01/2014 - 08/31/2015	Year 1: \$44.53 Year 2: \$46.70
000000000000011038	Janitorial Services: District 1, Headquarters Building #2201 Year 1: 09/01/2013 - 08/31/2014 Year 2: 09/01/2014 - 08/31/2015	Year 1: \$244.35 Year 2: \$257.67
000000000000011040	Janitorial Services: District 1, Headquarters Garage Building #2202 Year 1: 09/01/2013 - 08/31/2014 Year 2: 09/01/2014 - 08/31/2015	Year 1: \$113.36 Year 2: \$119.22
000000000000011042	Janitorial Services: District 1, Old Headquarters Building #2102 Year 1: 09/01/2013 - 08/31/2014 Year 2: 09/01/2014 - 08/31/2015	Year 1: \$124.45 Year 2: \$130.98

Total contract not to exceed \$206,287.79

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000044857
Goodwill Easter Seals Miami Valley
1511 Kuntz Road
Dayton, OH 45404

CONTRACT NO: CRP09314-1 (08/31/15)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Mike Koesters

Telephone: (937) 461-4800 ext. 524

Fax: (937) 461-8485

E-Mail: m.koesters@gesmv.org