



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: FAIRFIELD FULL SERVICE FACILITY, COSHOCTON FULL SERVICE FACILITY, DISTRICT 5 HEADQUARTERS COMPLEX, REST AREAS: 5-17, 5-18, 5-20, 5-29 & 5-30

CONTRACT NUMBER: CRP09814

EFFECTIVE DATES: 08/01/13 - 07/31/15

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP09814 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), 9600 Jacksontown Rd., Jacksontown, OH 43030, 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)
000000000000018153	Janitorial Services: Fairfield Full Service Facility 3265 West Fair Avenue, Lancaster, OH 43130 Year 1: 08/01/13 – 07/31/14 Year 2: 08/01/14 – 07/31/15	<u>Year 1</u> \$102.98 day  <u>Year 2</u> \$102.54 day
000000000000018155	Floor Care: Fairfield Full Service Facility 3265 West Fair Avenue, Lancaster, OH 43130	\$544.87 occurrence
000000000000018156	Janitorial Services: Coshocton Full Service Facility 233 River Crest Drive, Coshocton, OH 43812 Year 1: 08/01/13 – 07/31/14 Year 2: 08/01/14 – 07/31/15	<u>Year 1</u> \$68.20 day  <u>Year 2</u> \$68.09 day
000000000000018157	Floor Care: Coshocton County Garage 233 Rivercrest Drive, Coshocton, OH 43812	\$447.82 occurrence
000000000000018158	Janitorial Services: District 5 Headquarters Complex 9600 Jacksontown Road, Jacksontown, OH 43030 Year 1: 08/01/13 – 07/31/14 Year 2: 08/01/14 – 07/31/15	<u>Year 1</u> \$397.17 day  <u>Year 2</u> \$397.17 day
000000000000018159	Floor Care: District 5 Headquarters Complex 9600 Jacksontown Road, Jacksontown, OH 43030	\$584.11 occurrence
000000000000018160	Janitorial Services: Rest Area 5-17 & 5-18 I-70 Eastbound, Licking County Year 1: 08/01/13 – 07/31/14 Year 2: 08/01/14 – 07/31/15	<u>Year 1</u> \$966.41 day  <u>Year 2</u> \$997.89 day
000000000000018161	Janitorial Services: Rest Area 5-20 I-70 Westbound, Muskingum County Year 1: 08/01/13 – 07/31/14 Year 2: 08/01/14 – 07/31/15	<u>Year 1</u> \$416.46 day  <u>Year 2</u> \$432.06 day
000000000000018163	Janitorial Services: Rest Area 5-29 & 5-30 I-77 Northbound, Guernsey County. Year 1: 08/01/13 – 07/31/14 Year 2: 08/01/14 – 07/31/15	<u>Year 1</u> \$842.83 day  <u>Year 2</u> \$874.31 day

Total contract not to exceed \$1,908,133.46

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000185255  
 GWZ Limited  
 3610 West Pike  
 Zanesville, OH 43701

CONTRACTOR'S CONTACT: Randy Wilson

CONTRACT NO: CRP09814-1 (07/31/15)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (740) 450-6060

Fax: (740) 454-3242

E-Mail: rrw@ohwvagoodwill.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.