

PRICE SCHEDULE

<u>ITEM NUMBER</u>	<u>ITEM</u>	<u>PRICE PER DAY</u>
000000000000014391	Janitorial Services: District 3 Rest Area 3-39 & 3-40, I-71, Medina County Year 1: 09/01/13 – 08/31/14 Year 2: 09/01/14 – 08/31/15	<u>Year 1</u> \$670.07 <u>Year 2</u> \$686.14

Total contract dollar amount \$495,016.65

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000133813
Windfall Industries, Inc.
150 D Quadral Drive
Wadsworth, OH 44281

CONTRACTOR'S CONTACT: Jim Brown

CONTRACT NO.: CRP09914-1 (08/31/15)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (330) 334-4491

Fax: (330) 334-4492

E-Mail: jbrown@windfallindustries.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.