



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 FOR: Custodial Service: OSU, #021 Airport Admin. Bldg., #031 Airport Ops Bldg., #236 Airport Hangars 1, 2, 3, #198 Airport Hangar 4, #199 Aero Astro Lab, #235 Flight Lab, #318 Sheep Barn, #319 Farm Shop, #323 Horse Shop, #326 Swine Barn, #987 Campus Shop, #222 Heffner Wetland Research Center Bldg., #179 Waterman Lab HQ, #380 Community Extension Center, #969 Riverwatch Tower, #358 Sherman Arts Bldg., #289 Laundry Bldg., #283 Service Annex

CONTRACT NUMBER: CRP10512

EFFECTIVE DATES: 07/01/11 - 06/30/12

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP10512 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 State University (OSU), 2650 Kenny Road, Columbus, 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:

Jennifer Shaefer
jennifer.shaefer@das.state.oh.us

This Requirements 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 MONTH
N/A	Custodial Service: OSU, #021 Airport Admin. Bldg., #031 Airport Ops Bldg., #236 Airport Hangars 1, 2, 3, #198 Airport Hangar 4, #199 Aero Astro Lab, #235 Flight Lab, #318 Sheep Barn, #319 Farm Shop, #323 Horse Shop, #326 Swine Barn, #987 Campus Shop, #222 Heffner Wetland Research Center Bldg., #179 Waterman Lab HQ, #380 Community Extension Center, #969 Riverwatch Tower, #358 Sherman Arts Bldg., #289 Laundry Bldg., #283 Service Annex	\$22,567.00
Total contract not to exceed \$270,804.00		

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000050442
 Cleaners Extraordinaire
 112 N. Lohnes Avenue
 Springfield, OH 45504

CONTRACT NO: CRP10512 (06/30/12)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Amy Hogan, Program Manager

Telephone: (937) 324-8488

Fax: (937) 324-9221

E-Mail: ahogan@springfieldbusinessgroup.com

* 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.