



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 AND DAY PORTER SERVICES: DISTRICT 8, VARIOUS LOCATIONS

CONTRACT NUMBER: CRP12013

EFFECTIVE DATES: 09/13/12 – 08/31/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP12013 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), District 8, 505 South State Route 741, Lebanon, OH, 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:

Ron Rowland
ron.rowland@das.state.oh.us

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 at Rest Areas 8-03, 8-35, 8-36, 8-37, 8-38, 8-39, 8-40 and the District 8 Headquarters Complex located at 505 S. State route 741, Lebanon, OH. Services shall be provided 3 days a week at Rest Area 8-03, five days a week at the Headquarters Complex, and seven days a week at Rest Areas 8-35, 8-36, 8-37, 8-38, 8-39, and 8-40, not including holidays. 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
000000000000011220	Janitorial Services: District 8, Rest Area 8-35 & 36 I-75 Butler County	Year 1: \$1,115.29 Year 2: \$1,115.36
000000000000011370	Janitorial Services: District 8, Headquarters Complex	\$538.53
000000000000011371	Day Porter Services: District 8, Headquarters Complex	\$88.34
000000000000012720	Janitorial Services: District 8, Rest Area 8-37 & 38 I-71 Warren County	Year 1: \$901.10 Year 2: \$899.77
000000000000012879	Janitorial Services: District 8, Rest Area 8-39 & 40 I-70 Preble County	Year 1: \$900.84 Year 2: \$899.31
000000000000016515	Janitorial Services: District 8, Rest Area 8-03 Route 52 Clermont County	Year 1: \$35.08 Year 2: \$35.05

Total contract not to exceed \$2,452,408.90

CONTRACTOR INDEXCONTRACTOR AND TERMS:

0000054221
Twin Cedars Services, Inc.
P.O. Box 885
Lebanon, OH 45036

CONTRACT NO: CRP12013-1 (08/31/14)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Jimmy Collins

Telephone: (513) 932-0399

Fax: (513) 932-0132

E-Mail: ajanitorial@hotmail.com