



STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT FROM COMMUNITY REHABILITATION PROGRAMS  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY CONTRACT FOR: LAWN CARE SERVICES: OHIO STATE HIGHWAY PATROL TRAINING FACILITY

CONTRACT NUMBER: CRP13715

EFFECTIVE DATES: 12/04/14 - 01/31/16

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP13715 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 Mandatory Contract.

This Mandatory 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 Mandatory Contract is available to the Department of Public Safety, 1970 West Broad Street, Columbus, OH 43218, 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.

State agencies may make purchases under this Mandatory 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 Mandatory Contract may be directed to:

Kristen Johnson  
Kristen.Johnson@das.ohio.gov

This Mandatory 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 OCCURRENCE
26774	Mowing & Trimming: All Lawn Areas <i>April 15<sup>th</sup> - November 30<sup>th</sup></i>	\$210.00
26776	Edging: Plant Beds and Tree Rings prior to Mulch Application	\$210.00
26777	Edging: Sidewalks, Curb Lines and Slabs <i>April - October</i>	\$210.00
26778	Mulch: Install double shredded Dark Hardwood Mulch w/ Clean-up <i>April 15<sup>th</sup> - May 10<sup>th</sup></i>	\$2,720.00
26780	Pesticide Application: Apply Dormant Oil Sprays, Any Fungicide Sprays, and Perform Trunk Injection Treatments for all Non-Native Trees <i>April</i>	\$292.00
26783	Pesticide Application: Insect, Mite & Fungicide <i>May - June</i>	\$277.50
26785	Pesticide Application: Broad Spectrum Insect, Miticide Spray, Fungicide Treatment & Apply White Grub Insecticide between July 1 <sup>st</sup> - 31 <sup>st</sup> , if grubs are present. <i>July - September</i>	\$277.50
26786	Fertilizer Application to Turf: Application 1 <i>March 15<sup>th</sup> - April 15<sup>th</sup></i>	\$302.54
26787	Fertilizer Application to Turf: Application 2 - 4 <i>A2: May 15<sup>th</sup> - June 15<sup>th</sup></i> <i>A3: September 15<sup>th</sup> - October 15<sup>th</sup></i> <i>A4: November 1<sup>st</sup> - November 20<sup>th</sup></i>	\$302.54
26788	Fertilizer Application to Turf: Deep Root Feedings, Sprays & Granular <i>October - November</i>	\$302.54
26791	Aeration: Aerate All Lawn Areas <i>September 25<sup>th</sup> - October 20<sup>th</sup></i>	\$301.54
26794	Over Seeding: Over Seeding at Seed Mixture at the rate of 3-4 lbs / 1,000 Sq. Ft. <i>September 25<sup>th</sup> - October 20<sup>th</sup></i>	\$210.00
26795	Repair Grass Area (5000 Sq. Ft.)	\$2,600.00
26796	Pruning: Trees <i>March 15<sup>th</sup> - March 31<sup>st</sup></i>	\$105.00
26797	Pruning: Perennial Grasses <i>In Spring prior to New Growth</i>	\$175.00
26798	Pruning: Perennial Plantings <i>November 15<sup>th</sup> - November 30<sup>th</sup></i>	\$175.00

ITEM NUMBER	ITEM	PRICE PER OCCURRENCE
26799	Pruning: Sucker Growth <i>April, June, September &amp; October</i>	\$175.00
26800	Pruning: Junipers <i>April 1<sup>st</sup> – April 15<sup>th</sup></i>	\$175.00
26801	Pruning: Shrubs <i>April, July &amp; September</i>	\$105.00
26802	Weeding: Hand Pull or Spray <i>May 1<sup>st</sup> – October 31<sup>st</sup></i>	\$210.00
26803	Clean Debris: Rake & Remove Leaves & Branches <i>Weekly, March 1<sup>st</sup> – November 30<sup>th</sup></i>	\$105.00
26804	End of Season Clean-Up <i>November 15<sup>th</sup> – December 15<sup>th</sup></i>	\$210.00

Total contract not to exceed \$26,531.24

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000047708  
 Southeast, Inc.  
 16 West Long Street  
 Columbus, OH 43215

CONTRACT NO: CRP13715-1 (01/31/16)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Rich Gilmore

Telephone: 614-445-8442

Fax: 614-445-3369

E-Mail: [gilmorer@southeastinc.com](mailto:gilmorer@southeastinc.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.