



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: LCC- 16 Licking County Buildings

CONTRACT NUMBER: CRP20211

EFFECTIVE DATES: 02/01/11 - 01/31/12

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP20211 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 LCC, 20 South Second Street, Newark, 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	Licking County Administration Building (The Donald D. Hill County Administration Building), 20 South 2 <sup>nd</sup> Street, Newark \$31,642.67 Total	\$2,636.89
N/A	Administration Building Annex, CSEA, 65 East Main Street, Newark \$22,578.86 Total	\$1,881.57
N/A	ODJFS, 74 South 2 <sup>nd</sup> Street, Newark \$28,844.85 Total	\$2,403.74
N/A	Domestic Court, 75 East Main Street, Newark \$20,479.87 Total	\$1,706.66
N/A	Price Road Annex (includes "City Dept." & Building Codes Dept.), 675 Price Road, Newark \$20,872.71 Total	\$1,739.39
N/A	County Highway Office, 775 East Main Street, Newark \$6,430.82 Total	\$535.90
N/A	Clerk of Courts Title Office, 877 East Main Street, Newark \$4,431.67 Total	\$369.31
N/A	Veterans Office, 935 Buckeye Avenue, Newark \$5,000.07 Total	\$416.67
N/A	Opportunity Links, 998 East Main Street, Newark \$12,491.07 Total	\$1,040.92
N/A	Licking County Courthouse, Courthouse Square, Newark \$24,620.56 Total	\$2,051.71
N/A	Pataskala Clerk of Courts, County Line Road, TR316, Pataskala \$7,627.87 Total	\$635.66
N/A	Records Archive Office 39 South Buena Vista Street, Newark \$1,452.32 Total	\$121.03
N/A	Family Intervention Services (FIS), 65 West Church Street, Newark \$4,115.94 Total	\$343.00
N/A	Recycling & Litter Department, 777 East Main Street, Newark \$1,343.77 Total	\$111.98
N/A	Total Contract Dollar \$191,933.05 Total per month \$15,994.42	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000047492  
 Licking/Knox Goodwill Industries, Inc.  
 65 South Fifth Street, P.O. Box 828  
 Newark, OH 43058-0828

CONTRACTOR'S CONTACT: Connie Foreman

CONTRACT NO: CRP20211 (01/31/12)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (740) 345-9861

Fax: (740) 345-3191

E-Mail: cforeman@goodwillnewark.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.