



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 Services: ODOT, D11, Holmes County Garage and Rest Area 11-17

CONTRACT NUMBER: CRP21711

EFFECTIVE DATES: 04/15/2011 - 08/31/2012

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP21711 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 ODOT: D11, 2201 Reiser Ave, New Philadelphia, 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 DAY
00000000000019078	Custodial Services: ODOT, D11, Holmes County Garage 1800 Washington St., Millersburg. Effective 04/01/21011 – 08/31/2012. Services provided 3 days per week (Mon, Wed, and Fri). Item not to exceed \$12,287.52	\$57.96
00000000000019079	Custodial Services: ODOT, D11, Rest Area 11-17 St Rt 39, Holmes County. Period 1 effective 04/01/2011 – 04/30/2011 and 10/01/2011 – 04/30/2012. Services provided 2 days per week (Monday and Thursday). Item not to exceed \$7,145.84	\$68.71
00000000000019080	Custodial Services: ODOT, D11, Rest Area 11-17 St Rt 39, Holmes County. Period 2 effective 05/01/2011 – 09/30/2011 and 05/01/2012 – 06/30/2012. Services provided 5 days per week (Mon, Tues, Wed, Thurs, and Fri). Item not to exceed \$10,684.52	\$69.38

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000178817  
 Progress Industries  
 741 Scholl Rd.  
 Mansfield, OH 44907

CONTRACTOR'S CONTACT: Barb Moore

CONTRACT NO: CRP21711-1 (08/31/2012)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: 419-756-170

Fax: 419-756-6544

E-Mail: mooreb@therehabcenter.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.