



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: JANITORIAL SERVICES: DISTRICT 2, REST AREA #2-04, SANDUSKY FULL SERVICE FACILITY AND OTTAWA FULL SERVICE FACILITY

CONTRACT NUMBER: CRP00814

EFFECTIVE DATES: 07/01/13 - 06/30/15

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP00814 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 Ohio Department of Development (ODOT), District 2, 317 Poe Road, Bowling Green, OH 43402, 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 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 DAY
000000000000011380	Janitorial Services: District 2 Rest Area 2-04 State Route 2 (Westbound), Ottawa County, Ohio 43402	<u>Year 1</u> \$302.10  <u>Year 2A</u> \$302.10  <u>Year 2B</u> \$403.06*
000000000000011649	Janitorial Services: District 2 Sandusky Full Service Facility 1215 Oak Harbor Road, Oak Harbor, Ohio 43420	<u>Year 1</u> \$110.22  <u>Year 2</u> \$112.07
000000000000014395	Janitorial Services: District 2 Ottawa Full Service Facility 307 S. Railroad Street, Oak Harbor, Ohio 43449	<u>Year 1</u> \$95.22  <u>Year 2</u> \$96.90

Year 1  
 07/01/13 – 06/30/14  
Year 2A  
 07/01/15 – 04/06/15  
Year 2B  
 04/07/15 – 06/30/15

Total contract not to exceed \$252,097.16\*

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000075204  
 Riverview Industries  
 8380 W. State Route 163  
 Oak Harbor, OH 43449

CONTRACTOR'S CONTACT: Mark Yost

CONTRACT NO: CRP00814-1 (06/30/15)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (567) 262-3052

Fax: (419) 898-1141

E-Mail: myost@rviinc.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.

\*This amendment is issued to update the scope of work, service pricing for item #11380 and the total contract amount effective 04/07/15.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	04/07/15	This amendment is issued to update the scope of work, service pricing for item #11380 and the total contract amount effective 04/07/15.