



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 CLEANING EQUIPMENT, SUPPLIES and SERVICES: Vern Riffe Center

CONTRACT NUMBER: CRP01214

EFFECTIVE DATES: 07/01/13 - 06/30/15  
07/31/15\*

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP01214 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 Department of Administrative Services (DAS), Office of Properties and Facilities, 4200 Surface Road, Columbus, OH, 43228 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:

Kristen Johnson  
[Kristen.Johnson@das.ohio.gov](mailto:Kristen.Johnson@das.ohio.gov)

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 Vern Riffe Center for the Department of Administrative Services, Office of Properties and Facilities (OPF). All work shall be performed to the specifications provided by OPF unless otherwise stated by agency 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
00000000000022822	Janitorial Services: Vern Riffe Center 77 South High Street, Columbus, OH 43215	<u>Month</u> \$90,263.19
00000000000024729	Emergency Cleaning: Vern Riffe Center 77 South High Street, Columbus, OH 43215	<u>Hour</u> \$25.00

Total contract not to exceed \$2,187,182.16

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

000043069  
 ARC Industries, Inc.  
 2300 Marilyn Lane  
 Columbus, OH 43229

CONTRACTOR'S CONTACT: Kurt Schmitter

CONTRACT NO: CRP01214-2 (07/31/15)\*

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (614) 342-5754

Fax: (614) 342-5680

E-Mail: [kurt.schmitter@fcbdd.org](mailto:kurt.schmitter@fcbdd.org)

\*This amendment is issued to renew the contract for an additional 1 (one) month, effective 07/01/15 through 07/31/15.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
4	07/01/15	This amendment is issued to renew the contract for an additional 1 (one) month, effective 07/01/15 through 07/31/15.
3	09/01/13	This amendment is issued to update the Scope of Work, Janitorial Services Price, and the Contract Total Amount, effective 09/01/13.
2	08/07/13	This amendment is issued to update the contract number, effective 08/09/13.
1	08/01/13	This amendment is issued to update the item number for Janitorial Services effective 08/01/13.