



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: Custodial/Lawn Service: ODOT, District 10- Headquarters Lawn, Headquarters Complex, Headquarters Garage, Headquarters Traffic Garage, Washington County Garage, Athens County Garage, Athens County Body Shop, and Rest Areas 10-06 and 10-14.

CONTRACT NUMBER: CRP02311

EFFECTIVE DATES: 07/01/10 - 06/30/11

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP02311 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 DOT: District 10, 338 Muskingum Drive, Marietta, 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:

Kay F. DeVault
kay.devault@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: _____
Hugh Quill, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
000000000000011273	Lawn Care Services: ODOT: D10 Headquarters, 338 Muskingum Drive, Marietta. This item not to exceed \$4,721.88 (44 days)	\$107.32
000000000000011275	Custodial Service: ODOT: D10- Headquarters Garage, 338 Muskingum Drive, Washington. This item not to exceed \$14,467.08 (156 days)	\$92.74
000000000000011276	Custodial Service: ODOT- D10 HQ Traffic Garage, 338 Muskingum Drive, Marietta. This item not to exceed \$5,299.90 (103 days)	\$51.46
000000000000011284	Custodial Services: ODOT: D10- Washington County Garage, State Route 5, Marietta. This item not to exceed \$8,658.74 (103 days)	\$84.07
000000000000011287	Custodial Services- ODOT: D10 Athens County Garage, 700 W. Union Street, Athens. This item not to exceed \$8,978.38 (103 days)	\$87.17
000000000000011482	Custodial Service: ODOT- D10: Athens County Body Shop, State Route 56, Athens. This item not to exceed \$2,023.96 (52 days)	\$38.92
000000000000011274	Custodial Service - D10 Headquarters Complex Building, 338 Muskingum Drive, Marietta. This item not to exceed \$38,804.34 (260 days)	\$149.25
000000000000011282	Custodial - ODOT: D10 Rest Area 10-06, State Route 60, Morgan County. This item not to exceed \$21,430.05 (365 days).	\$58.71
000000000000011283	Custodial - ODOT: D10 Rest Area 10-14, State Route 550, Washington County. This item not to exceed \$22,138.09 (365 days).	\$60.65
	Total contract not to exceed \$126,522.42	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000043132
 Wasco, Inc.
 340 Muskingum Drive
 Marietta, OH 45750

CONTRACT NO.: CRP02311-1 (06/30/11)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Joe Faires

Telephone: (740) 373-3418

Fax: (740) 373-3560

E-Mail: jfares@wcbdd.org

*Contract updated on 07/15/10 to add item numbers 000000000000011282-11283 (Rest Area 10-06 & Rest Area 10-14), effective 08/01/10.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	07/15/10	This amendment is issued to add item numbers 00000000000011282-11283 (Rest Area 10-06 & Rest Area 10-14), effective 08/01/10.

*Contract updated on 07/15/10 to add item numbers 00000000000011282-11283 (Rest Area 10-06 & Rest Area 10-14), effective 08/01/10.