



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 SERVICES: DISTRICT 11, HOLMES COUNTY GARAGE AND REST AREA 11-17

CONTRACT NUMBER: CRP02513

EFFECTIVE DATES: 07/01/12 – 08/31/14*

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP02513 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 Ohio Department of Transportation (DOT), 2201 Reiser Avenue, New Philadelphia, OH 44663, 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:

Mark Hollingsworth
Mark.Hollingsworth@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

*This amendment is issued to update the termination date of the contract to 08/31/2014, effective 08/25/14.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
000000000000019078	Janitorial Services: District 11, Holmes County Garage 1800 Washington St., Millersburg, OH	Year 1: \$60.95 Year 2: \$62.21
000000000000019079	Janitorial Services: District 11, Rest Area 11-17 St Rt 39, Holmes County, Berlin, OH Period 1 effective 07/01/12-11/02/12 & 04/29/13-08/31/12 Period 2 effective 11/05/12-04/28/13	Period 1: \$77.76 Period 2: \$76.87
000000000000019080	Janitorial Services: District 11, Rest Area 11-17 St Rt 39, Holmes County, Berlin, OH Period 3 effective 09/01/12-11/01/13 & 04/28/14-08/31/14 Period 4 effective 11/04/13-04/25/14	Period 3: \$77.65 Period 4: \$77.91

This contract not to exceed \$55,900.43

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000076868
 The Center for Individual & Family Services dba Progress Industries
 741 Scholl Rd.
 Mansfield, OH 44907

CONTRACTOR'S CONTACT: Barb Moore

CONTRACT NO: CRP02513-3 (10/31/14)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: 419-774-2201

Fax: 419-756-1133

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.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
3	08/25/14	This amendment is issued to update the termination date of the contract to 08/31/2014, effective 08/25/14.
2	08/23/12	This amendment is issued to correct not to exceed amount on page 2 of the contract and to correct the pricing for item 0-19080, effective with all orders issued on or after 08/30/12.
1	07/26/12	This amendment is issued to correct the expiration date on page 1 of the contract & update the item descriptions, correct the vendor ID number, and update the contract number on page 2 of the contract.