



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: DSCC ARMY BUILDING 1

CONTRACT NUMBER: CRP02815

EFFECTIVE DATES: 07/01/14 - 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 CRP02815 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 United States Army, 2825 West Dublin Granville Road, Columbus, OH 43235, 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.

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 (SEE BELOW)
00000000000023330	Janitorial Services: Army Building 1 at DSCC 3390 East Broad Street, Columbus, OH 43215	\$8,028.33/ month
00000000000026128	Janitorial Services: Loaded Hourly Rate	\$20.24/ hour
00000000000026129	Janitorial Services: Loaded Hourly Overtime Rate	\$24.16/ hour

Total contract not to exceed \$96,340.00 excluding Loaded Hourly Rates

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000047492  
Licking/Knox Goodwill Industries, Inc.  
65 South Fifth Street, P.O Box 828  
Newark, OH 43058

CONTRACT NO: CRP02815-3 (06/30/15)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Connie Foreman

Telephone: (740) 345-9861

Fax: (740) 345-3191

E-Mail: cforeman@goodwillnewark.com

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
1	7/25/14	This amendment is issued to update the Contractor No. to -3 for purchasing purposes.