OhioDAS

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 FOR: JANITORIAL SERVICES: DISTRICT 2, HEADQUARTERS COMPLEX, CONSTRUCTION OFFICE/TEST LAB, HEADQUARTERS MAIN BUILDING, HEADQUARTERS GARAGE OFFICE, FULTON COUNTY GARAGE, HENRY COUNTY GARAGE, WILLIAMS COUNTY GARAGE

CONTRACT NUMBER: CRP06213 EFFECTIVE DATES: 07/01/12 - 06/30/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP06213 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), District 2, 317 East 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 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

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: _____
Robert Blair, Director Date

**This amendment is issued to update the agency contact.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
000000000000010681	Janitorial Services: District 2, HQ Complex, Construction Office 317 East Poe Road, Bowling Green, OH 43402	Year 1: $81.00 Year 2: $82.55
000000000000010682	Janitorial Services: District 2, HQ Main Building 317 East Poe Road, Bowling Green, OH 43402	Year 1: $219.11 Year 2: $224.97
000000000000022642	Floor Care Services: District 2 Headquarters 317 East Poe Road, Bowling Green, OH 43402	Year 1: $2,194.46 Year 2: $2,226.23
000000000000022643	Floor Care Services: District 2 Headquarters Garage 317 East Poe Road, Bowling Green, OH 43402	Year 1: $1,404.36 Year 2: $1,423.30
000000000000010683	Janitorial Services: District 2, HQ Complex, Garage 317 East Poe Road, Bowling Green, OH 43402	Year 1: $93.96 Year 2: $95.79**
000000000000011510	Janitorial Services: District 2, Fulton County Garage 989 Shoop Avenue, Wauseon, OH 43537	Year 1: $60.23 Year 2: $60.49
000000000000022644	Floor Care Services: Fulton County Garage 989 Shoop Avenue, Wauseon, OH 43537	Year 1: $292.52 Year 2: $296.18
000000000000011511	Janitorial Services: District 2, Henry County Garage US 6 & ST RT 110, Napoleon, OH 43545	Year 1: $81.23 Year 2: $81.73
000000000000022645	Floor Care Services: Henry County Garage Us Route 6 & State Route 11, Napoleon, OH 43545	Year 1: $282.12 Year 2: $286.07
000000000000011513	Janitorial Services: District 2, Williams County Garage 1825 Magda Drive, Montpelier, OH 43543	Year 1: $109.10 Year 2: $109.83
000000000000022646	Floor Care Services: Williams County Garage 1825 Magda Drive, Montpelier, OH 43543	Year 1: $598.07 Year 2: $607.03

Year 1: 07/01/12 – 06/30/13
Year 2: 07/01/14 – 06/30/14

Total contract not to exceed $121,035.57

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000072719
Goodwill Industries of Northwest Ohio
626 North Huron Street
Toledo, OH 43604

CONTRACTOR'S CONTACT: Julie Roloff

CONTRACT NO: CRP06213-1 (06/30/14)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (419) 255-0070

Fax: (419) 255-8152

E-Mail: jroloff@goodwillnwohio.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 correct the not to exceed amount on page 2 of the contract, effective with all orders issued on or after 07/13/12 and correct the spelling of the word “services” in the item descriptions.

**This amendment is issued to update the pricing for HQ Complex Garage Year 2, effective 07/24/13.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
2	7/24/13	This amendment is issued to update the agency contact and to update the pricing for HQ Complex Garage Year 2, effective 07/24/13.
1	07/10/12	This amendment is issued to correct the not to exceed amount on page 2 of the contract, effective with all orders issued on or after 07/13/12 and correct the spelling of the word “services” in the item descriptions.