



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 1, Defiance, Paulding and Van Wert Full Services Facilities

CONTRACT NUMBER: CRP10614

EFFECTIVE DATES: 09/01/13 – 08/31/15

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP10614 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 1, 1885 North McCullough Street, Lima, OH, 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

SCOPE

The Contractor shall provide all supervision, labor and materials required to plan, schedule, and coordinate Janitorial Services at the Van Wert Full Service Facility located at 10238 Van Wert-Decatur Road, Van Wert, OH, the Paulding Full Service Facility located at 833 West Wayne Street, Paulding, OH, and the Defiance Full Service Facility located at 2340 Baltimore Road, Defiance, OH. Services shall be provided between 4:00 pm and 8:00 pm, twice a week between April 1st – November 30th and three times per week between December 1st – March 31st, not including holidays. All work shall be performed to the specifications provided by the Ohio Department of Transportation (DOT) unless otherwise stated by DOT 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 DAY
000000000000022812	Janitorial Services: District 1, Van Wert Full Service Facility <u>Year 1:</u> 09/01/13 – 08/31/14 <u>Year 2:</u> 09/01/14 – 08/31/15	<u>Year 1:</u> \$59.34 <u>Year 2:</u> \$64.86
000000000000022815	Janitorial Services: District 1, Paulding Full Service Facility <u>Year 1:</u> 09/01/13 – 08/31/14 <u>Year 2:</u> 09/01/14 – 08/31/15	<u>Year 1:</u> \$46.27 <u>Year 2:</u> \$50.60
000000000000022818	Janitorial Services: District 1, Defiance Full Service Facility <u>Year 1:</u> 09/01/13 – 08/31/14 <u>Year 2:</u> 09/01/14 – 08/31/15	<u>Year 1:</u> \$69.47 <u>Year 2:</u> \$74.42

Total contract not to exceed \$42,700.32

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000054910
 PC Workshop, Inc.
 P.O. Box 390, 900 West Caroline Street
 Paulding, OH 45879

CONTRACT NO: CRP10614-1 (08/31/15)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Brenda S. Miller

Telephone: (419) 399-4805

Fax: (419) 399-3897

E-Mail: bmiller@pauldingdd.com*

* This amendment is issued to update contractor's contact email, effective 02/20/14.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	02/20/14	This amendment is issued to update contractor's contact email, effective 02/20/14.