



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: AKRON INVESTIGATIVE UNIT

CONTRACT NUMBER: CRP10713

EFFECTIVE DATES: 07/16/12 - 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 CRP10713 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 Public Safety (DPS), 1970 West Broad Street, Columbus Ohio 43223 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:

Ron Rowland  
ron.rowland@das.state.oh.us

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



PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
00000000000019417	Janitorial Services: Akron Investigative Unit 7215 Whipple Avenue NW Canton, OH 44720	Year 1: \$74.96 Year 2: \$74.96

Total contract not to exceed \$22,488.00

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000073189  
Weaver Industries  
520 E. Main St.  
Suite 2441  
Akron, OH 44311

CONTRACT NO: CRP10713-1 (06/30/14)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Daniel Brainard

Telephone: (330) 379-3660

Fax: (330) 379-3665

E-Mail: dbrainard@weaverindustries.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
1	10/04/12	This amendment is issued to correct the address in the item description on page 2 of the contract and update agency contact on page 1 of the contract