



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: LAWN CARE SERVICES: EMERGENCY MANAGEMENT AGENCY

CONTRACT NUMBER: CRP13215

EFFECTIVE DATES: 10/21/14 - 01/31/16

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP13215 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 Department of Public Safety, 1987 West Broad Street, Columbus, OH 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.

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 OCCURRENCE
26562	Mowing & Trimming: All Lawn Areas <i>April 15th - November 30th</i>	\$75.00
26563	Edging: Plant Beds and Tree Rings prior to Mulch Application	\$310.00
26564	Edging: Sidewalks, Curb Lines and Slabs <i>April - October</i>	\$125.00
26565	Mulch: Install Dark Hardwood Mulch w/ Clean-up <i>April 15th - May 10th</i>	\$1,525.00
26566	Pesticide Application: Apply Dormant Oil Sprays, Any Fungicide Sprays, and Perform Trunk Injection Treatments for all Non-Native Trees <i>April</i>	\$325.00
26567	Pesticide Application: Insect, Mite & Fungicide <i>May - June</i>	\$325.00
26568	Pesticide Application: Broad Spectrum Insect, Miticide Spray, Fungicide Treatment & Apply White Grub Insecticide <i>July - September</i>	\$350.00
26569	Fertilizer Application to Turf: Application 1 <i>March 15th - April 15th</i>	\$225.00
26570	Fertilizer Application to Turf: Application 2 - 4 <i>A2: May 15th - June 15th</i> <i>A3: September 15th - October 15th</i> <i>A4: November 1st - November 20th</i>	\$195.00
26571	Fertilizer Application to Turf: Deep Root Feedings, Sprays & Granular <i>October - November</i>	\$225.00
26572	Aeration: Aerate All Lawn Areas <i>September 25th - October 20th</i>	\$1,100.00
26573	Over Seeding: Over Seeding at Seed Mixture at the rate of 3-4 lbs / 1,000 Sq. Ft. <i>September 25th - October 20th</i>	\$1,700.00
26574	Repair Grass Area (5000 Sq. Ft.)	\$247.50
26575	Pruning: Trees <i>March 15th - March 31st</i>	\$250.00
26576	Pruning: Perennial Grasses <i>In Spring prior to New Growth</i>	\$125.00
26577	Pruning: Perennial Plantings <i>November 15th - November 30th</i>	\$250.00

ITEM NUMBER	ITEM	PRICE PER OCCURRENCE
26578	Pruning: Sucker Growth <i>April, June, September & October</i>	\$250.00
26579	Pruning: Junipers <i>April 1st – April 15th</i>	\$350.00
26580	Pruning: Shrubs <i>April, July & September</i>	\$300.00
26581	Weeding: Hand Pull or Spray <i>May 1st – October 31st</i>	\$230.00
26582	Clean Debris: Rake & Remove Leaves & Branches <i>Weekly, March 1st – November 30th</i>	\$150.00
26583	End of Season Clean-Up <i>November 15th – December 15th</i>	\$1,285.00

Total contract not to exceed \$20,142.50

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

000043219
 The Alpha Group of Delaware, Inc.
 1000 Alpha Drive
 Delaware, OH 43015

CONTRACT NO: CRP13215-1 (01/31/16)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Tim Dodge
 Liz Owens

Telephone: (740) 368-5810 EXT.138
 EXT.113

Fax: (740) 368-5819

E-Mail: timdodge@alphagroup.net
lizowens@alphagroup.net

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	11/17/14	This amendment is issued to update the Agency Address and Contractor Information.