



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: YOUNGSTOWN STATE UNIVERSITY

CONTRACT NUMBER: CRP01513

EFFECTIVE DATES: 07/01/12 - 06/30/13

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP01513 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 Youngstown State University (YSU), One University Plaza, Youngstown, OH 44555, 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:

Lynnise Smith
lynnise.smith@das.state.oh.us

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

SCOPE

The Contractor shall provide all supervision, labor and materials required to plan, schedule, and coordinate Janitorial Services at Arnold B. Stambaugh Stadium Sports Complex, Coffelt Hall, YSU Print Shop, Steel Museum, Harry Meshel Hall Technology Center, Westinghouse Building, Physical Plant Building & Mailroom, Beeghly Center, College of Education, Williamson Hall and the Lincoln Building on the campus of Youngstown State University. All work shall be performed to the specifications provided by Youngstown State University unless otherwise stated by University 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 MONTH
N/A	Janitorial Services: Youngstown State University One University Plaza, Youngstown, OH 44555	\$68,200

Total contract not to exceed \$818,400.00

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000063205
Compass Family & Community Services
535 Marmion Avenue
Youngstown, OH 44502

CONTRACTOR'S CONTACT: Joseph F. Caruso

CONTRACT NO: CRP01513 (06/30/13)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (330) 782-5664

Fax: (330) 782-1614

E-Mail: jcaruso@compassfamily.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
2	08/02/12	This amendment is issued to correct the index number on page 3 of the contract
1	07/20/12	This amendment is issued to correct the vendor ID number on page 2 of the contract.