



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: JANITORIAL AND LAWN CARE SERVICES: MULTIPLE DISTRICT 10 SITES

CONTRACT NUMBER: CRP01915

EFFECTIVE DATES: 07/01/14 - 06/30/16

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP01915 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 Ohio Department of Transportation, District 10, 338 Muskingum Drive, Marietta 45750, 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 (SEE BELOW)
000000000000014387	Janitorial Services: Meigs Full Service Facility 34844 State Route 7, Pomeroy, OH 45769 Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1: \$114.95 /day Year 2: \$115.95 /day
000000000000014388	Janitorial Services: Gallia Full Service Facility 2397 Jackson Pike, Bidwell, OH 45614 Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1: \$140.50 /day Year 2: \$141.60 /day
000000000000023492	Janitorial Services: Roadside Rest Areas 10-31 and 10-32 US Route 33, Meigs County, OH Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1: \$361.89 /day Year 2: \$365.80 /day
000000000000023493	Lawn Care Services: Roadside Rest Areas 10-31 and 10-32 US Route 33, Meigs County, OH Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1: \$232.34 /occurrence Year 2: \$234.39 /occurrence
000000000000011377	Janitorial and Lawn Care Services: Roadside Rest Area 10-22 State Route 7, Gallia County, OH Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1: \$399.56 /day Year 2: \$404.28 /day
000000000000026113	Janitorial Services: Tupper Plains Outpost 42875 State Route 7, Tupper Plains, OH 45783 Year 1: 07/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16	Year 1: \$64.05 /day Year 2: \$64.43 /day

Total contract not to exceed \$643,761.46

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000045380
 Meigs Industries
 1310 Carleton Street, P.O. Box 307
 Syracuse, OH 45779

CONTRACT NO.: CRP01915-1 (06/30/16)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: David Jackson

Telephone: (740) 992-6683

Fax: (740) 992-6438

E-Mail: davidjackson@suddenlinkmail.com

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.