



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: Custodial Service: ODOT, District 10- Meigs County Garage, Gallia County Garage, Rest Area 10-31 & Rest Area 10-32

CONTRACT NUMBER: CRP03712

EFFECTIVE DATES: 07/01/11 - 06/30/12

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP03712 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 ODOT: District 10, 338 Muskingum Drive, Marietta, 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:

Jennifer Shaefer
jennifer.shaefer@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

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
000000000000014387	Custodial Services: ODOT: D10: Meigs County Garage: 34844 Ohio Route 7, Pomeroy. Services to be provided on Tuesday & Thursday. Year 1 – 07/01/11 – 06/30/12, item not to exceed \$9,773.67. Year 2 – 07/01/12 – 06/30/13, item not to exceed \$9,697.14.	\$94.89 (Year 1) \$95.07 (Year 2)
000000000000014388	Custodial Services: ODOT: D10- Gallia County Garage, 499 Jackson Pike. Services to be provided Tuesday & Thursday. Year 1 – 07/01/11 – 06/30/12, item not to exceed \$12,221.98. Year 2 – 07/01/12 – 06/30/13, item not to exceed \$12,121.68.	\$118.66 (Year 1) \$118.84 (Year 2)
000000000000014389	Custodial Services: ODOT: D10: Rest Area 10-31: US 33: Darwin. Services to be provided on M, W, F, Sat, & Sun (including state holidays). Year 1 – 07/01/11 – 06/30/12, item not to exceed \$22,738.98. Year 2 – 07/01/12 – 06/30/13, item not to exceed \$22,631.31.	\$86.79 (Year 1) \$86.71 (Year 2)
000000000000014390	Custodial Services: ODOT: D10: Rest Area 10-32: US 33: Darwin. Services to be provided on M, W, F, Sat, & Sun (including state holidays). Year 1 – 07/01/11 – 06/30/12, item not to exceed \$23,564.28. Year 2 – 07/01/12 – 06/30/13, item not to exceed \$23,523.93.	\$89.94 (Year 1) \$90.13 (Year 2)
Contract not to exceed \$136,272.96		

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

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

CONTRACT NO.: CRP03712-1 (06/30/13)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: David Jackson

Telephone: (740) 992-6681

Fax: (740) 992-6438

E-Mail: davidjjackson@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.