



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 SERVICES: GUERNSEY FULL SERVICE FACILITY, MUSKINGUM FULL SERVICE FACILITY & PERRY FULL SERVICE FACILITY

CONTRACT NUMBER: CRP08115

EFFECTIVE DATES: 08/01/14 - 07/31/17

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP08115 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, 9600 Jacksontown Road, Jacksontown, OH 43050, 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)
00000000000011202	Janitorial Services: Guernsey Full Service Facility 6490 Glenn Highway, Cambridge 43725	Year 1: \$75.89 / Day Year 2: \$76.84 / Day Year 3: \$77.72 / Day
00000000000022693	Floor Care Services: Guernsey Full Service Facility 6490 Glenn Highway, Cambridge 43725	Year 1: \$494.33 / Occurrence Year 2: \$506.39 / Occurrence Year 3: \$516.16 / Occurrence
00000000000011201	Janitorial Services: Muskingum Full Service Facility 3399 East Pike, US 40, Zanesville 43701	Year 1: \$107.95 / Day Year 2: \$108.27 / Day Year 3: \$109.64 / Day
00000000000022694	Floor Care Services: Muskingum Full Service Facility 3399 East Pike, US 40, Zanesville 43701	Year 1: \$321.30 / Occurrence Year 2: \$329.58 / Occurrence Year 3: \$336.05 / Occurrence
00000000000011203	Janitorial Services: Perry Full Service Facility SR 13 NW, New Lexington 43764	Year 1: \$57.63 / Day Year 2: \$59.03 / Day Year 3: \$59.61 / Day
00000000000022695	Floor Care Services: Perry Full Service Facility SR 13 NW, New Lexington 43764	Year 1: \$367.01 / Occurrence Year 2: \$377.34 / Occurrence Year 3: \$385.12 / Occurrence

Year 1: 08/01/14 – 07/31/15
 Year 2: 08/01/15 – 07/31/16
 Year 3: 08/01/16 – 07/31/17

Total contract not to exceed \$97,981.97

CONTRACTOR INDEX



CONTRACTOR AND TERMS:
 0000041809
 Six County / CORE Enterprises
 1280 Linden Avenue
 Zanesville, OH 43701

CONTRACT NO: CRP08115-1 (07/31/17)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Steve Francis

Telephone: 740-452-7477

Fax: 740-455-4139

E-Mail: sfrancis@sixcounty.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.