



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 & Lawn Care Services, District 9 Multiple Sites

CONTRACT NUMBER: CRP08347

EFFECTIVE DATES: 07/01/2015 TO 06/30/2018

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to the Contract Number listed above 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 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 Transportation, 1980 West Broad Street, Columbus, OH, 43223

Office of Procurement from Community Rehabilitation Program Contract Award in accordance with Sections 125.60 to 125.6012 of the Revised Code.

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.

This Mandatory Contract and any Amendments thereto are available from the DAS Web site at the following address: <http://www.ohio.gov/procure>

OPCRP Mandatory Contract

Index No: DOT860

Eff. Date: 7/1/2015

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000050630
STAR Inc
3625 Gallia St.
Portsmouth, OH 45662

Same

CRP08347

Contractor Contacts:

<u>Title</u>	<u>First Name</u>	<u>Last Name</u>	<u>Telephone</u>	<u>Fax</u>	<u>Email</u>
	Kelly	Hunter	740-354-1517	740-353-7326	khunter@scdd.k12.oh.us

Delivery:

See Notes Section

Terms:

Net 30 Days

SPECIAL NOTE: 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.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this Mandatory Contract with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

NOTES:

This contract is for the Multiple Sites below:

Scioto Full Service Facility
Wheelersburg Outpost
Acquired Properties in Portsmouth and Scioto County

Refer to the Price list for Contract Details.