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: HURON FULL SERVICE FACILITY AND ERIE FULL SERVICE FACILITY

CONTRACT NUMBER: CRP09415 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 CRP09415 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 Transporation, 906 Clark Ave., Ashland, OH 44805, 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 DAY
000000000000018173	Janitorial Services: Huron Full Service Facility 760 Dublin Road, Norwalk 44857	Year 1: $ 99.40 Year 2: $ 101.16 Year 3: $ 102.93
000000000000018174	Janitorial Services: Erie Full Service Facility 165 South Huron Street, Milan 44846	Year 1: $ 83.66 Year 2: $ 85.07 Year 3: $ 86.49

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 $58,105.84

CONTRACTOR INDEX

CONTRACTOR AND TERMS:
0000072719
Goodwill Industries of Northwest Ohio
626 North Huron Street, PO Box 336
Toledo, OH 43604

CONTRACTOR'S CONTACT: Julie Roloff

CONTRACT NO: CRP09415-1 (07/31/17)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: 419-255-0070

Fax: 419-255-8152

E-Mail: jroloff@goodwillnwohio.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.