



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: JANITORIAL SERVICES: CLINTON FULL SERVICE FACILITY, CLEARMONT FULL SERVICE FACILITY, BUTLER FULL SERVICE FACILITY, GREEN FULL SERVICE FACILITY, MIDDLETOWN OUTPOST, MONROE OUTPOST, WARREN FULL SERVICE FACILITY, WILMINGTON FULL SERVICE FACILITY

CONTRACT NUMBER: CRP12014

EFFECTIVE DATES: 11/01/13 – 10/31/15

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP12014 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 Ohio Department of Transportation (DOT), District 8, 505 South State Route 741, Lebanon, Ohio 45036, 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:

Mark Hollingsworth
mark.hollingsworth@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS website 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
000000000000018126	Janitorial Services: Clinton Full Service Facility 3382 US68, Wilmington, Ohio 45177 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$83.44 / Day <u>Year 2:</u> \$84.25 / Day
000000000000018133	Janitorial Services: Clermont Full Service Facility 3600 State Route 132, Amelia, Ohio 45102 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$83.44 / Day <u>Year 2:</u> \$84.25 / Day
000000000000012039	Janitorial Services: Butler Full Service Facility 4560 Kyle Station Road, Hamilton, Ohio 45011 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$161.42 / Day <u>Year 2:</u> \$162.92/ Day
000000000000016032	Janitorial Services: Green Full Service Facility 622 State Route 380, Xenia, Ohio 45385 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$55.01 / Day <u>Year 2:</u> \$55.56 / Day
000000000000012037	Janitorial Services: Middletown Outpost 4560 Kyles Station Road Hamilton, Ohio 45011 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$36.85/ Day <u>Year 2:</u> \$37.38 / Day
000000000000011897	Janitorial Services: Monroe Outpost 6101 State Route 63, Lebanon, Ohio 45036 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$34.20 / Day <u>Year 2:</u> \$34.55 / Day
000000000000011896	Janitorial Services: Warren Full Service Facility 1790 Cornett Drive, Lebanon, Ohio 45036 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$54.93 / Day <u>Year 2:</u> \$55.56 / Day
000000000000012048	Janitorial Services: Monroe Outpost 5996 US Route 68, Wilmington, Ohio 45177 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$34.04 / Day <u>Year 2:</u> \$34.39 / Day

Contract total not to exceed \$159,400.96

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000054221
Twin Cedars Services, Inc
P.O. Box 885
Lebanon, OH 45036

CONTRACTOR'S CONTACT: Jimmy Collins

CONTRACT NO: CRP12014-1 (10/31/15)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (513)932-0399

Fax: (513)932-0132

E-Mail: ajanitorial@hotmail.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