



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 AND LAWN CARE SERVICES: DISTRICT 4, MULTIPLE DISTRICT 4 SITES

CONTRACT NUMBER: CRP12015

EFFECTIVE DATES: 09/01/14 - 06/30/17

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP12015 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, 2088 South Arlington Road, Akron, OH 44306, 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:

Mark Hollingsworth  
Mark.Hollingsworth@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
00000000000026292	Janitorial Services: District 4, Headquarters, 2088 South Arlington Road, Akron, Ohio Year 1: 09/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$562.33 Year 2: \$568.62 Year 3: \$576.05
00000000000026293	Floor Care Services: District 4, Headquarters, 2088 South Arlington Road, Akron, Ohio Year 1: 09/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$2,635.92 Year 2: \$2,654.34 Year 3: \$2,672.77
00000000000026294	Janitorial Services: District 4, Headquarters Garage, 2088 South Arlington Road, Akron, Ohio Year 1: 09/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$90.66 Year 2: \$92.64 Year 3: \$94.05
00000000000026295	Floor Care Services: District 4, Headquarters Garage, 2088 South Arlington Road, Akron, Ohio Year 1: 09/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$1,248.36 Year 2: \$1,253.51 Year 3: \$1,258.65
00000000000026296	Janitorial Services: District 4, Portage Full Service Facility, 701 UP Oakwood Street, Ravenna, Ohio Year 1: 09/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$74.36 Year 2: \$76.44 Year 3: \$77.59
00000000000026297	Floor Care Services: District 4, Portage Full Service Facility, 701 UP Oakwood Street, Ravenna, Ohio Year 1: 09/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$231.61 Year 2: \$232.54 Year 3: \$233.46
00000000000026298	Janitorial Services: District 4, Summit Full Service Facility, 6155 Chittenden Road, Hudson, Ohio Year 1: 09/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$79.58 Year 2: \$82.04 Year 3: \$83.42
00000000000026299	Floor Care Services: District 4, Summit Full Service Facility, 6155 Chittenden Road, Hudson, Ohio Year 1: 09/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$1,452.06 Year 2: \$1,455.92 Year 3: \$1,459.78
00000000000026300	Janitorial and Lawn Care Services: District 4, Rest Areas 4-31 and 4-32, Interstate 77, Summit County Year 1: 09/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$709.79 Year 2: \$718.15 Year 3: \$726.41
00000000000026301	Janitorial and Lawn Care Services: District 4, Rest Areas 4-35 and 4-36, Interstate 76, Portage County Year 1: 09/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$788.15 Year 2: \$812.75 Year 3: \$822.46

PRICE SCHEDULE

00000000000026302	Janitorial and Lawn Care Services: District 4, Rest Areas 4-39 and 4-40, Interstate 271, Summit County Year 1: 09/01/14 – 06/30/15 Year 2: 07/01/15 – 06/30/16 Year 3: 07/01/16 – 06/30/17	Year 1: \$718.78 Year 2: \$727.24 Year 3: \$735.66
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Total contract not to exceed \$2,857,342.44

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CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000073189  
Weaver Industries  
520 South Main Street, Suite 2441  
Akron, OH 44311

CONTRACTOR'S CONTACT: Dan Brainard

CONTRACT NO: CRP12015-1 (06/30/17)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (330) 379-3660

Fax: (330) 379-3665

E-Mail: [dbrainard@weaverindustries.org](mailto:dbrainard@weaverindustries.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.