



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: CHAMPAIGN FULL SERVICE FACILITY, CLARK FULL SERVICE FACILITY, LOGAN FULL SERVICE FACILITY, MIAMI FULL SERVICE FACILITY, AUGLAIZE FULL SERVICE FACILITY

CONTRACT NUMBER: CRP12114

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 CRP12114 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), 1980 West Broad Street, Columbus OH, 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
000000000000012029	Janitorial Services: Champaign Full Service Facility 217 South Edgewood Avenue Urbana, Ohio 43078 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$74.42 / Day  <u>Year 2:</u> \$79.49 / Day
000000000000014725	Janitorial Services: Clark Full Service Facility 16300 West First Street, Springfield, Ohio 45504 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$73.01 / Day  <u>Year 2:</u> \$78.11 / Day
000000000000014726	Janitorial Services: Logan Full Service Facility 149 Northview Drive, Bellfontaine, Ohio 43311 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$85.57 / Day  <u>Year 2:</u> \$91.05 / Day
000000000000011834	Janitorial Services: Miami Full Service Facility 2324 State Route 55, Troy, Ohio 45373 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$71.02 / Day  <u>Year 2:</u> \$76.68 / Day
000000000000012028	Janitorial Services: Auglaize Full Service Facility 511 Commerce Drive, Wapakoneta Ohio 45895 <u>Year 1:</u> 11/01/13 – 10/31/14 <u>Year 2:</u> 11/01/14 – 10/31/15	<u>Year 1:</u> \$83.88 / Day  <u>Year 2:</u> \$89.87 / Day

Contract total not to exceed \$83,522.40

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000050442  
Cleaners Extraordinaire  
112 North Lohnes Avenue  
Springfield, OH 45504

CONTRACTOR'S CONTACT: Amy Hogan

CONTRACT NO: CRP12114-1 (10/31/15)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (937) 324-8488

Fax: (937) 324-9221

E-Mail: [ahogan@springfieldbusinessgroup.com](mailto:ahogan@springfieldbusinessgroup.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