



## PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
000000000000023349	Janitorial Services: Barnesville Outpost 36340 W. Captina Highway Barnesville, OH 43713  Year 1: 11/1/13 – 10/31/14 Year 2: 11/1/14 – 10/31/15	Year1: \$52.78  Year 2: \$54.39
000000000000023350	Janitorial Services: Belmont Full Service Facility 41061 Bond Drive, Morristown, OH 43718  Year 1: 11/1/13 – 10/31/14 Year 2: 11/1/14 – 10/31/15	Year1: \$95.92  Year 2: \$99.39
000000000000023351	Janitorial Services: St. Clairsville Outpost 49226 Wabash Avenue, St. Clairsville, OH 43950  Year 1: 11/1/13 – 10/31/14 Year 2: 11/1/14 – 10/31/15	Year1: \$53.48  Year 2: \$55.08

Total contract not to exceed \$60,035.12

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CONTRACTOR INDEXCONTRACTOR AND TERMS:

0000068443  
Belco Works, Inc.  
340 Fox Shannon Place  
St. Clairsville, OH 43950

CONTRACTOR'S CONTACT: Anne Haning

CONTRACT NO: CRP12214-1 (10/31/15)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (740) 695-0500

Fax: (740) 695-5910

E-Mail: [ahaning@belcoworks.com](mailto:ahaning@belcoworks.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.