

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER DAY
000000000000026621	Janitorial Services: Shull Road Outpost 7130 Shull Rd, Huber Heights, OH Year 1: 11/03/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	Year 1: \$46.94 Year 2: \$49.33 Year 3: \$49.67
000000000000026622	Janitorial Services: Darke Full Service Facility 1141 Martin Street, Greenville, OH Year 1: 11/03/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	Year 1: \$78.35 Year 2: \$82.17 Year 3: \$82.85
000000000000026623	Janitorial Services: Lyons Road Outpost 3100 Lyons road, Miamisburg, OH Year 1: 11/03/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	Year 1: \$64.07 Year 2: \$67.73 Year 3: \$67.81

Total contract dollar amount not to exceed \$61,448.01

CONTRACTOR INDEXCONTRACTOR AND TERMS:

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

CONTRACTOR'S CONTACT: Jimmy Collins

CONTRACT NO: CRP13515-1 (10/31/17)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (513)932-0399

Fax: (513)932-0132

E-Mail: tcol2014@outlook.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