



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 FOR: CUSTODIAL SERVICE: GREENE COUNTY DEPARTMENT OF COUNTY SERVICES-8 LOCATIONS

CONTRACT NUMBER: CRP22812

EFFECTIVE DATES: 05/04/12 - 05/03/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP22812 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 Greene County Department of County Services, 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:

Anita A. Jones
anita.jones@das.state.oh.us

This Requirements 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 WEEK |
|-------------|--|----------------|
| N/A | Water Treatment Plant 1122 Beaver Valley Rd., Beavercreek Not to exceed \$2,600.00 | \$25.00 |
| N/A | Vehicle Maintenance 1124 Beaver Valley Rd., Beavercreek Not to exceed \$2,600.00 | \$25.00 |
| N/A | Sewer and Water 1126 Beaver Valley Rd., Beavercreek Not to exceed \$4680.00 | \$45.00 |
| N/A | Central Maintenance 420 Factory Rd. Beavercreek Not to exceed \$2,600.00 | \$25.00 |
| N/A | Waste Water Treatment Plant 420 Factory Rd., Beavercreek Not to exceed \$6,760.00 | \$65.00 |
| N/A | Laboratory Beavercreek 420 Factory Rd., Beavercreek Not to exceed \$6,760.00 | \$65.00 |
| N/A | Buildings 1 & 2 2365 S.R. 725, Spring Valley Not to exceed \$5,200.00 | \$50.00 |
| N/A | Environmental Services 2145 Greene Way Blvd. Not to exceed \$1,320.00 | \$55.00 |
| | Total contract not to exceed \$32,520.00 | |

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

#0000044857
 Goodwill Easter Seals Miami Valley
 1511 Kuntz Road
 Dayton, OH 45404

CONTRACTOR'S CONTACT: Mike Koesters

CONTRACT NO: CRP22812 (05/03/14)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: 937-461-4800 x 524

Fax: 937-461-8458

E-Mail: m.koesters@gesmv.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.