

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 USE CONTRACT FOR: Janitorial Services, Monroe Full Service Facility Temporary

CONTRACT No.: CRP30283

EFFECTIVE DATES: 07/01/2018 to 06/30/2021

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to the Contract Number listed above 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, District 10, 338 Muskingum Drive, Marietta, OH 45750.

This contract award by Office of Procurement from Community Rehabilitation Program is in accordance with Sections 125.60 to 125.6012 of the Revised Code.

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.

This mandatory contract and any amendments thereto are available from the DAS Web site at the following address:

www.procure.ohio.gov

Signed: _____
Robert Blair, Director Date

COST SUMMARY

ITEM NUMBER	ITEM	PRICE PER
34658	Janitorial Services, Monroe Full Service Facility, Temporary,47063 Black Walnut Parkway, Woodsfield, OH 43793	\$65.90 / per day

Submit Invoices to:

The Ohio Department of Transportation, District 10
338 Muskingum Drive
Marietta, OH 45750

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

OAKS ID: 0000068443
Belco Works, Inc.
68425 Hammond Road
St. Clairsville, OH 43950

CONTRACT NO: CRP30283

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Chris Mansfield

Telephone: (740) 695-0500

Email: cmansfield@belcoworks.com