

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, Multiple District 8 Sites

CONTRACT No.: CRP30314

EFFECTIVE DATES: 11/01/2018 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 8, 505 South State Route 741, Lebanon, OH 45036.

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
35039	Janitorial Services: Butler Full Service Facility 4560 Kyles Station Road, Hamilton, Ohio 45011	\$191.15 / per day
35040	Janitorial Services: Clermont Full Service Facility 3600 State Route 132, Amelia, Ohio 45102	\$99.85 / per day
35041	Janitorial Services: Clinton Full Service Facility 3382 US 68, Wilmington, Ohio 45177	\$99.85 / per day
35042	Janitorial Services: Greene Full Service Facility 622 State Route 380, Xenia, Ohio 45385	\$65.68 / per day
35043	Janitorial Services: Middletown Outpost 4011 Tytus Avenue, Middletown, OH 45042	\$45.74 / per day
35044	Janitorial Services: Monroe Outpost 6101 State Route 63, Lebanon, Ohio 45036	\$43.72 / per day
35045	Janitorial Services: Warren Full Service Facility 1790 Cornett Drive, Lebanon, Ohio 45036	\$116.90 / per day
35046	Janitorial Services: Wilmington Full Service Facility 5996 US Route 68, Wilmington, Ohio 45177	\$43.72 / per day
35047	Janitorial Services, Tytus Avenue Construction Office, 3701 Tytus Avenue, Middletown, OH 45045036	\$109.91 / per day

Submit Invoices to:

The Ohio Department of Transportation, District 8,
505 South State Route 741
Lebanon, OH 45036

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

OAKS ID: 0000054221
Twin Cedars of Lebanon, Inc
P O Box 885
Lebanon, OH 45036

CONTRACT NO: CRP30314

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Darryl Weatherly

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Email: tcol2014@outlook.com