

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.: CRP30342

EFFECTIVE DATES: 07/01/2019 to 06/30/2022

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: _____
Matthew M. Damschroder, Director Date

COST SUMMARY

ITEM NUMBER	ITEM	PRICE PER
36044	Janitorial Services, District 8 Headquarters Day Porter 505 South State Route 741, Lebanon, OH 45036	\$107.00 / per day
36045	Janitorial Services, District 8 Headquarters 505 South State Route 741, Lebanon, OH 45036	\$711.00 / per day
36046	Janitorial Services, Roadside Rest Area 8-03 US Route 52 Eastbound, Clermont County, OH	\$45.00 / per day
36047	Janitorial Services, Roadside Rest Areas 8-35 & 8-36 I-75 Northbound & Southbound, Butler County, OH	\$1358.00 / per day
36048	Janitorial Services, Roadside Rest Areas 8-37 & 8-38 I-71 Northbound & Southbound, Warren County, OH	\$1,111.00 / per day
36049	Janitorial Services, Road Rest Area 8-39 U-70 Eastbound & Westbound, Preble County, OH	\$556.00 / 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:

CONTRACT NO: CRP30342



OAKS ID: 0000054221
Twin Cedars of Lebanon
PO Box 885
Lebanon, OH 45036

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:
Darryl Weatherly

Telephone: (513) 932-0399

Email: tcol2014@outlook.com