

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 and Lawn Care Services, Multiple District 6 Sites

CONTRACT No.: CRP30367

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 6, 400 East William Street, Delaware, OH 43015.

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 (SEE BELOW)
36333	Janitorial Services, Marion Full Service Facility 1775 Marion-Williamsport Rd., Marion, OH 43302	\$126.00 / per day
36334	Floor Care Services, Marion Full Service Facility 1775 Marion-Williamsport Rd., Marion, OH 43302	\$1,113.00 / per day
36335	Janitorial Services, Richwood Outpost 11304 State Route 47 East, Richwood, OH 43344	\$178.00 / per day
36336	Floor Care Services, Richwood Outpost 11304 State Route 47 East, Richwood 43344	\$1,202.00 / per day
36337	Janitorial & Lawn Care Services, Rest Area 6-17 and 6-18 US Route 23 Northbound & Southbound, Marion County, OH	\$1,090.00 / per day
36338	Janitorial Services, Union Full Service Facility 1660 Collins Avenue., Marysville, OH 43040	\$197.00 / per day

Submit Invoices to:

The Ohio Department of Transportation, District 6
400 East William Street
Delaware, OH 43015

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO: CRP30367

OAKS ID: 0000043008
MARCA Industries, Inc.
2387 Harding Highway East
Marion, OH 43302



TERMS: Net 30 Days

CONTRACTOR'S CONTACT:
Ryan Ballinger

Telephone: (937) 531-4195

Email: Ryan.ballinger@marcaindustries.org