



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, Division of Oil and Gas Resource Management, Salt Fork Office

CONTRACT No.: CRP30414

EFFECTIVE DATES: 08/16/2019 to 07/31/2021

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 Natural Resources, Oil and Gas Division, Salt Fork Office, 14755 Cadiz Road, Lore City, OH 43755.

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
36787	Janitorial Services, Salt Fork Office, 14755 Cadiz Road, Lore City, OH 43755	\$173.33 per month

Submit Invoices to:

The Ohio Department of Natural Resources
Division of Oil and Gas, Salt Fork Office
14755 Cadiz Road
Lore City, OH 43755

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

OAKS ID: 0000043167
Guernsey Industries., Inc.
60772 Southgate Road
Byesville, OH 43723

CONTRACT NO: CRP30414



TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Leigh Ann Oliver
Staci Knouff

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Email: sknouff@guernseyindustries.com