



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 3 Facilities

CONTRACT No.: CRP30438

EFFECTIVE DATES: 07/01/2020 to 06/30/2023

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 Ohio Department of Transportation, District 3, 906 Clark Avenue, Ashland, OH 44805.

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
37994	Lawn Care Services, Medina Outpost, 3220 Medina Road, Medina, OH 44256	\$490.00 per occurrence
37995	Janitorial Services, Medina Outpost, 3220 Medina Road, Medina, OH 44256	\$88.00 per day
37996	Lawn Care Services, Medina Full-Service Facility, 4993 Atlantic Drive, Seville, OH 44273	\$652.00 per occurrence
37997	Janitorial Services, Medina Full-Service Facility, 4993 Atlantic Dive, Seville, OH 44273	\$126.00 per day
37998	Lawn Care Services, Burbank Outpost, State Route 83 North, Burbank, OH 44214	\$189.00 per occurrence

Submit Invoices to:

Ohio Department of Transportation, District 3
906 Clark Avenue
Ashland, OH 44805

UNSPSC 80161600

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

OAKS ID: 0000073189
Weaver Industries, Inc.
520 South Main Street, Suite 2441
Akron, OH 44331

CONTRACT NO: CRP30438



TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Chris Hattery

Telephone: (330) 379-3665
Email: chatterry@weaverindustries.org