



STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

OPTIONAL USE CONTRACT FOR: FACILITY AND VEHICLE CLEANING AND DISINFECTING SERVICES

CONTRACT No.: RS901421

EFFECTIVE DATES: 07/15/20 to 05/31/24

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS903720 that opened on 05/27/20. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Instructions to Bidders](#) and [Standard Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements 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.

CONTRACT RENEWAL. This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed 48 months unless the Contracting Agency determines that additional renewal is necessary.

This Requirements Contract is available to all State agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

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 advertised in the Invitation to Bid.

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Signed: \_\_\_\_\_  
Matthew M. Damschroder, Director Date

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### SPECIAL INSTRUCTIONS TO BIDDERS

**DESCRIPTIVE LITERATURE:** The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within five (5) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

**BIDDER PRIOR PROJECTS:** The Bidder shall provide evidence of experience in providing services for previous projects of similar size, scope and/or nature of work listed in this Invitation to Bid performed in the previous five (5) years. Experience should demonstrate performing these services in high rise buildings, small office buildings, vehicles, etc. The State may verify the Bidder's experience based upon the list of Prior Projects and business references submitted, which shall include the name and phone number of a contact person who will be familiar with the bidder's job performance, and any other sources which the State deems appropriate. If the Prior Project list and/or literature is determined to contain material deficiencies, then the Bid may be deemed not responsive and no further consideration will be given.

### SPECIAL CONTRACT TERMS AND CONDITIONS

**AMENDMENTS TO CONTRACT TERMS AND CONDITIONS:** The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

**DELIVERY AND ACCEPTANCE:** Services will be performed as set forth in the Contract. The location of performance will be noted on the purchase order issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

**COMPETITIVE SELECTION - TWO PHASE AWARD-QUOTE:** This solicitation may be awarded to more than one Supplier of the same or similar types of supplies or services at varying prices for delivery within the same geographic area. If the Contract is awarded to multiple Suppliers, providing the same supplies or services in the same geographic area, Ordering Agencies shall solicit quotes for the required supplies or services from multiple awarded Suppliers, prior to ordering.

**EVALUATION:** Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders".

**CONTRACT AWARD:** The contract will be awarded to all responsive and responsible bidders by Service District, for items as identified on the price schedule. Bidders are neither required to submit a price for all service levels in any given Service District nor submit a price for all Service Districts.

**FIXED-PRICE WITH ECONOMIC ADJUSTMENT:** The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to the "Suspension/Termination" and the "Contract Remedies" sections of the "Standard Contract Terms and Conditions".

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

BIDDERS MUST COMPLETE THE FOLLOWING: Failure to complete the following may deem your bid not responsive.

BIDDER COST ALLOCATION CATEGORIES							
As a baseline for evaluation of price adjustment requests for this Contract, Bidders shall indicate the percentage of total costs for the following cost elements. The sum of all percentages must equal one hundred percent. Bidders may add additional cost categories if appropriate.							
Contractor	Cost of Materials	Labor Cost	Utilities	Transportation	Other	Overhead	Consumables
Building Opportunities, LLC	5%	50%	1%	5%	7%	32%	
Cousino Medical Services, LLC	10%	60%	0%	3%	5%	10%	12%
DetailXperts Franchise Systems, LLC	5%	50%	1%	5%	7%	32%	
DKI Restoration, LLC dba DKI Commercial Solutions, LLC	30%	55%	0%	0%	0%	15%	
Heritage Environmental Services, Inc.	14%	62%	0%	12%	0%	12%	
Huntergreen Services Group	30%	30%	10%	10%	10%	10%	
S&J Crime Scene Remediation, LLC dba Bio-One Dayton	20%	35%	0%	10%	20%	15%	

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the State of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

The Contractor must forward the Quarterly Sales Report to one of the following addresses,

For same day or overnight deliveries:

Huntington National Bank  
ATTN: L-3686  
7 Easton Oval  
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services  
L-3686  
Columbus, OH 43260-3686

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate, or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

Use the following address for same day or overnight deliveries:

Huntington National Bank  
ATTN: L-3686  
7 Easton Oval  
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services  
L-3686  
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

BID AUTOMOBILE LIABILITY CHECKLIST: Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

Building Opportunities, LLC:

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased, or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

Cousino Medical Services, LLC; DetailXperts Franchise Systems, LLC; DKI Restoration, LLC dba DKI Commercial Solutions, LLC; Heritage Environmental Services, LLC; Huntergreen Services Group; S&J Crime Scene Remediation, LLC dba Bio-One Dayton:

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased, or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

## SPECIFICATIONS

- I. SCOPE: The purpose of this solicitation is to establish a Contract for the cleaning and disinfecting services of multiple qualified Contractors throughout the State of Ohio. This contract shall be made available to all State agencies and registered Cooperative Purchasing Program members. The contract shall encompass both facilities and vehicles that require detailed attention to the removal of foreign matter of all types to include, but are not limited to, dirt, dust, grease, grime, germs, viruses, blood, or other bodily substances.

State of Ohio agencies remain bound by the Ohio Revised Code section 125.035 Requisite Procurement Programs as it relates to services listed herein. State agencies shall make purchases subject to the requirements of an applicable first or second requisite procurement program or obtain a determination from that requisite program waiving the requirement.

- II. DEFINITIONS: The following definitions shall apply to this solicitation:

- A. FACILITIES: Facilities refer to any structure owned, rented, or otherwise procured for service by the purchasing entity.
- B. VEHICLES: Vehicles refer to any motorized vehicle or towable equipment owned, rented, or otherwise used by the purchasing entity to include, but are not limited to, cars, trucks, vans, buses, heavy equipment or other mobile unit.
- C. CLEANING: Cleaning refers to the removal of germs, dirt, and impurities from surfaces. Cleaning does not kill germs, but by removing them, it lowers their numbers and the risk of spreading infection.
- D. DISINFECTING: Disinfecting refers to using chemicals to kill germs on surfaces. This process does not necessarily clean dirty surfaces or remove germs, but by killing germs on a surface after cleaning, it can further lower the risk of spreading infection.
- E. SERVICE DISTRICTS: Service Districts are twelve (12) designated regions within the State of Ohio for which services are sought. A detailed map of these Service Districts can be found in Attachment One. Bidders, by submitting pricing pursuant to this solicitation, certify their ability to cover the entire Service District for which a price is offered.
- F. SCOPE OF WORK: The Scope Of Work (SOW) for each purchasing entity may vary by location, level of service, standard of cleanliness, frequency of service, facility size or number of vehicles, etc. and shall be determined by the purchasing entity.

- III. SERVICE LEVELS: The following service levels are established for reference, as the SOW for each purchasing entity may vary depending upon the needs as determined by the customer. Service locations may vary widely within each Service District in terms of physical location, designated use, security protocols, and size.

- A. FACILITIES: State of Ohio agencies shall first consider the availability of facility cleaning and disinfecting services as may be available from the first requisite procurement program, Community Rehabilitation Programs (CRP) as administered by DAS.
  - i. LEVEL ONE CLEANING: Level one cleaning services shall entail those generally recognized as normal and customary janitorial services. The SOW for each purchasing entity may vary and may include, but is not limited to:
    - 1. Cleaning: Sweeping, dusting, wiping, polishing, vacuuming, and mopping various surfaces and fixtures to leave the item visibly clean and smudge free.
    - 2. Disinfecting: Cleaning and disinfecting toilets, urinals, wash basins, drinking fountains, and their control knobs/levers/handles leaving the item visibly clean, smudge free, and free of germs, viruses and other pathogens.
  - ii. LEVEL TWO CLEANING AND DISINFECTING: Level two cleaning services shall go beyond those services generally recognized as normal and customary janitorial services to include in-depth disinfection of a variety of high-touch surfaces. The SOW for each purchasing entity may vary and may include, but is not limited to:
    - 1. Cleaning: Sweeping, dusting, wiping, polishing, vacuuming, and mopping various surfaces and fixtures to leave the item visibly clean and smudge free.
    - 2. Disinfecting:
      - a. Cleaning and disinfecting toilets, urinals, wash basins, drinking fountains, and their control knobs/levers/handles leaving the item visibly clean, smudge free, and free of germs, viruses, and other pathogens.

SPECIFICATIONS (CONT'D)

- b. Cleaning and disinfecting door knobs/handles/levers, desks, tables, chairs, counters, appliance handles/controls, remote controls, light switches, keyboards, and phones leaving the item visibly clean, smudge free, and free of germs, viruses and other pathogens.
- c. Broad spectrum disinfecting treatments applied by fogging/canister application of approved disinfectants, ultraviolet light exposure, other recognized and effective treatments, or a combination thereof.

iii. LEVEL THREE EMERGENCY RESPONSE: When an emergency situation dictates the expedited purchase of supplies and/or services where the safety and wellbeing of state citizens are at risk, Contractors may be asked to supply the State with the services under this Contract on a priority basis. A priority basis is specified as responding to the State's request for services within four (4) hours and being prepared to perform tasks as necessary for Level Two Cleaning and Disinfecting above. The expressed understanding is that these urgent requests are both highly important (affecting an agency's key abilities to serve Ohioans) and highly impactful (affecting an agency's abilities to serve a substantial portion of Ohio's population). The Contractor's response should include the following:

- 1. Bidders submitting prices for this level of service shall be prepared to continue operations during the extraordinary circumstances that have caused and may develop during an emergency.
- 2. A list of emergency contact information including names, position/title, phone (office and mobile), and email.
- 3. A list of the Bidder's locations designated as available to serve the State of Ohio in the event of an emergency.

All services performed as part of a Level Three Emergency Response shall be followed by an After Action Report (AAR) to the purchasing entity, satisfying post-emergency reporting and accounting requirements. Awarded Contractors shall retain these reports for the future reference of the purchasing entity or DAS. AARs shall detail the response as follows:

- 1. Services requested.
- 2. Services performed.
- 3. Aids or mitigations beneficial to the service.
- 4. Challenges or obstacles affecting the service.
- 5. Recommendations for improvement.

B. VEHICLES: State of Ohio agencies shall first consider the availability of vehicle cleaning and disinfecting services as they may be available from the first requisite procurement program.

i. LEVEL ONE CLEANING: Level one cleaning services shall entail those generally recognized as automobile detailing. The SOW for each purchasing entity may vary and may include, but is not limited to:

- 1. Cleaning: Washing and waxing the exterior plus dusting, wiping, polishing, vacuuming, and window washing the interior of the vehicle to leave both the inside and outside of the vehicle visibly clean and smudge free.
- 2. Disinfecting: Cleaning and disinfecting steering wheels, controls knobs/levers/switches/buttons, and touch screens leaving the item visibly clean, smudge free, and free of germs, viruses and other pathogens.

ii. LEVEL TWO CLEANING AND DISINFECTING: Level two cleaning services shall go beyond those services generally recognized as automobile detailing to include in-depth disinfection of a variety of high-touch surfaces. The SOW for each purchasing entity may vary and may include, but is not limited to:

- 1. Cleaning: Washing and waxing the exterior plus dusting, wiping, polishing, vacuuming, and window washing the interior of the vehicle to leave both the inside and outside of the vehicle visibly clean and smudge free.
- 2. Disinfecting:
  - a. Cleaning and disinfecting steering wheels, controls knobs/levers/switches/buttons, and touch screens leaving the item visibly clean, smudge free, and free of germs, viruses, and other pathogens.



SPECIFICATIONS (CONT'D)

- b. Cleaning and disinfecting door levers/handles, armrests, seats, headrests, dashboards, visors, cup holders, and other designated surfaces leaving the item visibly clean, smudge free, and free of germs, viruses and other pathogens.
- c. Broad spectrum disinfecting treatments applied by fogging/canister application of approved disinfectants, ultraviolet light exposure, other recognized and effective treatments, or a combination thereof.

iii. LEVEL THREE EMERGENCY RESPONSE: When an emergency situation dictates the expedited purchase of supplies and/or services where the safety and wellbeing of state citizens are at risk, Contractors may be asked to supply the state with the services under this Contract on a priority basis. A priority basis is specified as responding to the State's request for services within four (4) hours and being prepared to perform tasks as necessary for Level Two Cleaning and Disinfecting above. The expressed understanding is that these urgent requests are both highly important (affecting an agency's key abilities to serve Ohioans) and highly impactful (affecting an agency's abilities to serve a substantial portion of Ohio's population). The Contractor's response should include the following:

- 1. Bidders submitting prices for this level of service shall be prepared to continue operations during the extraordinary circumstances that have caused and may develop during an emergency.
- 2. A list of emergency contact information including names, position/title, phone (office and mobile), and email.
- 3. A list of the awarded Contractor's locations designated as available to serve the State of Ohio in the event of an emergency.

All services performed as part of a Level Three Emergency Response shall be followed by an After Action Report (AAR) to the purchasing entity, satisfying post-emergency reporting and accounting requirements. Awarded Contractors shall retain these reports for the future reference of the purchasing entity or DAS. AAR's shall detail the response as follows:

- 1. Services requested.
- 2. Services performed.
- 3. Aids or mitigations beneficial to the service.
- 4. Challenges or obstacles affecting the service.
- 5. Recommendations for improvement.

iv. MOBILE CLEANING AND DISINFECTING: Fully mobile service systems able to clean and disinfect vehicles at unique and remote locations shall satisfy the requirements of Level Two Cleaning and Disinfecting as listed above. Awarded Contractors shall have the necessary equipment and supplies configured on a mobile, stand-alone platform.

IV. CONTRACTOR REQUIREMENTS: Contractor shall furnish professional services performed in accordance with standards necessary for the satisfactory performance of the work hereunder.

- A. Contractor shall furnish its own support staff, materials, tools, equipment, and other supplies necessary for the satisfactory performance of the work hereunder. Contractor shall be responsible for and assume all office and business expenses that are incurred as a result of the performance of this contract.
- B. The Contractor is required to perform background checks on all employees. Approval must be completed before any employee is allowed on site to perform duties as described herein.
- C. The Contractor must enforce the mandate of a drug-free environment. i.e., Contract employees will not purchase, transfer, use, or possess illegal drugs or alcohol or abuse prescription drugs in any way while working on customer property.
- D. Any travel-related expenses incurred by the Contractor under this contract shall be at the Contractor's expense.

SPECIFICATIONS (CONT'D)

- E. The purchasing entity may, as it deems appropriate, communicate specific instructions and requests to Contractor concerning the performance of the work described in this contract. It is expressly understood by the parties that these instructions and requests are for the sole purpose of performing the specific tasks requested to ensure satisfactory completion of the work described in this contract. The management of the work, including the exclusive right to control or direct the manner or means by which the work described herein remains with and is retained by the Contractor. The customer retains the right to ensure that the work of the Contractor is in conformity with the terms and conditions of the contract.
- F. Contractor is to warrant that all supplies and materials furnished are of industry-standard quality and not harmful to items cleaned. Contractor will be financially liable for the full cost of the repair/replacement of any surfaces damaged as a result of the application of inappropriate chemical solutions or solutions which have been incorrectly or inappropriately applied or which are damaged as the result of negligence and/or abuse by the Contractor or its employees.
- G. The Contractor agrees that while operating in any customer facility or at a customer designated service location, the Contractor and any employee of the Contractor, shall follow all applicable rules and regulations for that facility/location.
- H. The State of Ohio shall benefit from new developments as new cleaning/disinfecting agents and/or applications are developed. The Contractor shall make the State aware of updated technologies and protocols as they become commercially available.
- V. SUPPLIES AND EQUIPMENT: The awarded Contractors shall be responsible to furnish all necessary cleaning supplies and equipment as appropriate for the selected service level.
- A. SUPPLY: Awarded Contractors shall have suitable stores of equipment, supplies, cleaning agents, chemicals, etc.... necessary for the successful completion of services pursuant to this contract.
- B. CLEANING AGENTS: A wide array of cleaning agents and chemicals will be necessary to perform the services required by this contract. All substances used shall be:
- i. APPROPRIATE: Substances used to clean and/or disinfect surfaces shall be wholly appropriate for the target surface. These agents shall not cause undo harm or reduce the usefulness of the item cleaned/disinfected. One example is the use of an ammonia based cleaner; it shall not be used on touch screens or antiglare surfaces as it can damage the item.
  - ii. EFFECTIVE: Substances used to clean and/or disinfect surfaces shall be fully effective in the removal of the fouling matter and able to remove the matter leaving no sign, scent, or residue. Disinfectants used shall be designated as effective by the EPA for the elimination of germs, viruses, and pathogens and for use on the surface. A full list of effective disinfectants as determined by the Environmental Protection Agency (EPA) can be found here.
  - iii. APPLICATION: All cleaning and disinfecting agents shall be applied in accordance with the manufacturer's recommendation in both quantity and method of application.
  - iv. DOCUMENTATION: Bidders shall include a listing of proposed disinfectants and how they will be applied with their bid response. Failure of the bidder to furnish this documentation as part of their bid response may deem the bidder not responsive.
- C. SAFETY: The safety of the customer and Contractor personnel is paramount. All services shall be performed safely and in accordance with established and recognized janitorial, medical, and HAZMAT standard.
- i. The Contractor is responsible to provide Personal Protective Equipment (PPE) and the training in its proper use to staff in accordance with OSHA standards.
  - ii. In the event that an agent requires a "cure time" to reach maximum effectiveness, area/vehicle shall be clearly labelled with the name of the agent used and the date/time that the area/vehicle is safe to enter/resume use.
  - iii. MSDS sheets for all agents shall be readily available to the awarded Contractor's staff and purchasing entity.
- D. STORAGE: Storage availability will vary by individual customer and shall be identified in the customer specific SOW. Bidders shall assume that the service location will not offer any means of storage for supplies or equipment owned or operated by the awarded Contractor.

SPECIFICATIONS (CONT'D)

- VI. WASTE DISPOSAL: As the service types, levels, and locations vary greatly, there should be no assumption that there will be any means of waste disposal at the time and place services are rendered. Bidders shall include in their bid costs for the removal and disposal of all waste generated for the designated level of service in accordance with good housekeeping and EPA standards.
- VII. GENERAL REQUIREMENTS: The following requirements shall apply to this contract:
- A. SECURITY: Security measures at service locations may vary. As required, awarded Contractor's personnel shall comply and successfully pass the security background check requirements determined by the purchasing entity.
  - B. DRESS CODE: Contractor's employees shall wear suitable attire for the tasks performed to include an article clearly identifying themselves as a member of the Contractor's staff.
  - C. EXTRANEIOUS PERSONAL EFFECTS: Contractor's shall limit the personal effects of their staff brought to any service location. No backpacks are permitted. Additional restrictions may apply as determined by facility/site security personnel.
- VIII. REPORTING: Awarded Contractors maybe requested to submit reports as deemed appropriate by the purchasing entity. Contractors shall submit any report timely and in accordance with the individual request of the customer.

PRICE SCHEDULE

HOURLY RATE FOR SERVICE		BIDDER: Building Opportunities, LLC						
		SERVICE TYPE						
		FACILITY			VEHICLE			
STATE OF OHIO SERVICE DISTRICT	Unit of Measure (UoM)	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	MOBILE CLEANING AND DISINFECTING
OAKS PART NUMBER		38357	38358	38359	38360	38361	38362	38363
1	hour	\$35.00	\$35.00	\$75.00	\$35.00	\$35.00	\$75.00	\$90.00
2	hour	\$35.00	\$35.00	\$75.00	\$35.00	\$35.00	\$75.00	\$90.00
3	hour	\$35.00	\$35.00	\$75.00	\$35.00	\$35.00	\$75.00	\$90.00
4	hour	\$35.00	\$35.00	\$75.00	\$35.00	\$35.00	\$75.00	\$90.00
5	hour	\$35.00	\$35.00	\$75.00	\$35.00	\$35.00	\$75.00	\$90.00
6	hour	\$32.00	\$32.00	\$60.00	\$32.00	\$32.00	\$60.00	\$80.00
7	hour	\$32.00	\$32.00	\$60.00	\$32.00	\$32.00	\$60.00	\$80.00
8	hour	\$32.00	\$32.00	\$60.00	\$32.00	\$32.00	\$60.00	\$80.00
9	hour	\$32.00	\$32.00	\$60.00	\$32.00	\$32.00	\$60.00	\$80.00
10	hour	\$35.00	\$35.00	\$75.00	\$35.00	\$35.00	\$75.00	\$90.00
11	hour	\$35.00	\$35.00	\$75.00	\$35.00	\$35.00	\$75.00	\$90.00
12	hour	\$35.00	\$35.00	\$75.00	\$35.00	\$35.00	\$75.00	\$90.00

PRICE SCHEDULE

HOURLY RATE FOR SERVICE		BIDDER: Cousino Medical Services, LLC						
		SERVICE TYPE						
		FACILITY			VEHICLE			
STATE OF OHIO SERVICE DISTRICT	Unit of Measure (UoM)	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	MOBILE CLEANING AND DISINFECTING
OAKS PART NUMBER		38357	38358	38359	38360	38361	38362	38363
1	hour	\$80.00	\$95.00	\$140.00	\$80.00	\$95.00	\$140.00	\$140.00
2	hour	\$80.00	\$95.00	\$140.00	\$80.00	\$95.00	\$140.00	\$140.00
3	hour	\$80.00	\$95.00	\$140.00	\$80.00	\$95.00	\$140.00	\$140.00
4	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
5	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
6	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
7	hour	NO AWARD	\$120.00	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
8	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
9	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
10	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
11	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
12	hour	NO AWARD	\$120.00	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD

PRICE SCHEDULE

HOURLY RATE FOR SERVICE		BIDDER: DetailXperts Franchise Systems, LLC						
		SERVICE TYPE						
		FACILITY			VEHICLE			
STATE OF OHIO SERVICE DISTRICT	Unit of Measure (UoM)	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	MOBILE CLEANING AND DISINFECTING
OAKS PART NUMBER		38357	38358	38359	38360	38361	38362	38363
1	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07
2	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07
3	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07
4	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07
5	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07
6	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07
7	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07
8	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07
9	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07
10	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07
11	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07
12	hour	\$19.44	\$21.39	\$29.15	\$19.44	\$21.39	\$29.15	\$32.07

PRICE SCHEDULE

HOURLY RATE FOR SERVICE		BIDDER: DKI Restoration, LLC dba DKI Commercial Solutions, LLC						
		SERVICE TYPE						
		FACILITY			VEHICLE			
STATE OF OHIO SERVICE DISTRICT	Unit of Measure (UoM)	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	MOBILE CLEANING AND DISINFECTING
OAKS PART NUMBER		38357	38358	38359	38360	38361	38362	38363
1	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00
2	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00
3	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00
4	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00
5	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00
6	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00
7	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00
8	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00
9	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00
10	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00
11	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00
12	hour	\$85.80	\$150.00	\$225.00	\$85.80	\$150.00	\$225.00	\$150.00

PRICE SCHEDULE

HOURLY RATE FOR SERVICE		BIDDER: Heritage Environment Services, LLC						
		SERVICE TYPE						
		FACILITY			VEHICLE			
STATE OF OHIO SERVICE DISTRICT	Unit of Measure (UoM)	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	MOBILE CLEANING AND DISINFECTING
OAKS PART NUMBER		38357	38358	38359	38360	38361	38362	38363
1	hour	NO AWARD	\$532.00	\$940.00	NO AWARD	\$532.00	\$592.00	\$532.00
2	hour	NO AWARD	\$463.00	\$817.00	NO AWARD	\$463.00	\$523.00	\$463.00
3	hour	NO AWARD	\$532.00	\$940.00	NO AWARD	\$532.00	\$592.00	\$532.00
4	hour	NO AWARD	\$601.00	\$1,062.00	NO AWARD	\$601.00	\$662.00	\$601.00
5	hour	NO AWARD	\$636.00	\$1,123.00	NO AWARD	\$636.00	\$696.00	\$636.00
6	hour	NO AWARD	\$601.00	\$1,062.00	NO AWARD	\$601.00	\$662.00	\$601.00
7	hour	NO AWARD	\$567.00	\$1,000.00	NO AWARD	\$567.00	\$627.00	\$567.00
8	hour	NO AWARD	\$670.00	\$1,000.00	NO AWARD	\$670.00	\$730.00	\$670.00
9	hour	NO AWARD	\$670.00	\$2,060.00	NO AWARD	\$670.00	\$730.00	\$670.00
10	hour	NO AWARD	\$567.00	\$1,000.00	NO AWARD	\$567.00	\$627.00	\$567.00
11	hour	NO AWARD	\$532.00	\$940.00	NO AWARD	\$532.00	\$592.00	\$532.00
12	hour	NO AWARD	\$567.00	\$1,000.00	NO AWARD	\$567.00	\$627.00	\$567.00



PRICE SCHEDULE

HOURLY RATE FOR SERVICE		BIDDER: Huntergreen Services Group						
		SERVICE TYPE						
		FACILITY			VEHICLE			
STATE OF OHIO SERVICE DISTRICT	Unit of Measure (UoM)	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	MOBILE CLEANING AND DISINFECTING
OAKS PART NUMBER		38357	38358	38359	38360	38361	38362	38363
1	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
2	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
3	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
4	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
5	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
6	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
7	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
8	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
9	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
10	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
11	hour	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD	NO AWARD
12	hour	\$95.00	\$115.00	\$150.00	\$85.00	\$105.00	\$140.00	\$115.00

PRICE SCHEDULE

HOURLY RATE FOR SERVICE		BIDDER: S&J Crime Scene Remediation, LLC dba Bio-One Dayton						
		SERVICE TYPE						
		FACILITY			VEHICLE			
STATE OF OHIO SERVICE DISTRICT	Unit of Measure (UoM)	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	LEVEL ONE CLEANING	LEVEL TWO CLEANING AND DISINFECTING	LEVEL THREE EMERGENCY RESPONSE	MOBILE CLEANING AND DISINFECTING
OAKS PART NUMBER		38357	38358	38359	38360	38361	38362	38363
1	hour	\$175.00	\$225.00	\$300.00	\$175.00	\$225.00	\$300.00	\$225.00
2	hour	\$200.00	\$200.00	\$325.00	\$200.00	\$200.00	\$325.00	\$200.00
3	hour	\$200.00	\$200.00	\$325.00	\$200.00	\$200.00	\$325.00	\$200.00
4	hour	\$225.00	\$275.00	\$350.00	\$225.00	\$275.00	\$350.00	\$275.00
5	hour	\$200.00	\$200.00	\$325.00	\$200.00	\$200.00	\$325.00	\$200.00
6	hour	\$175.00	\$225.00	\$300.00	\$175.00	\$225.00	\$300.00	\$225.00
7	hour	\$150.00	\$200.00	\$275.00	\$150.00	\$200.00	\$275.00	\$200.00
8	hour	\$150.00	\$200.00	\$275.00	\$150.00	\$200.00	\$275.00	\$200.00
9	hour	\$175.00	\$225.00	\$300.00	\$175.00	\$225.00	\$300.00	\$225.00
10	hour	\$225.00	\$275.00	\$350.00	\$225.00	\$275.00	\$350.00	\$275.00
11	hour	\$225.00	\$275.00	\$350.00	\$225.00	\$275.00	\$350.00	\$275.00
12	hour	\$225.00	\$275.00	\$350.00	\$225.00	\$275.00	\$350.00	\$275.00

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901421-1



0000272085  
Building Opportunities, LLC  
dba ServiceMaster Commercial Cleaning by Pristine Janitorial  
10651 Fallis Road  
Loveland, OH 45140

DELIVERY: as coordinated with purchasing entity

TERMS: Net 30 days

CONTRACTOR'S CONTACT:

Mr. Anthony Carter, President

Telephone: 513-774-7757

FAX: 513-672-9353

E-Mail: agc.smccbypristinejanitorial@gmail.com

LEVEL THREE EMERGENCY CONTACTS:

Name: Anthony Carter  
Position: President

Telephone (office): 513-774-7757

Telephone (cell): 513-617-9116

E-Mail: agc.smccbypristinejanitorial@gmail.com

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CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901421-2



0000270818  
Cousino Medical Services, LLC  
26901 Eckel Road  
Perrysburg, OH 43551

DELIVERY: as coordinated with purchasing entity

TERMS: 5%, 10 days; Net 30 days

CONTRACTOR'S CONTACT:

Mr. Eric Martin, Vice President

Toll Free: 800-874-2122

Telephone: 419-874-9500

FAX: 419-874-0601

E-Mail: emartin@cousinoservices.com

LEVEL THREE EMERGENCY CONTACTS:

Name: Mike Stevens  
Position: Division Manager

Telephone (24hr On Call Team): 419-874-9500

Telephone (cell): 419-467-7592

E-Mail: mstevens@cousinomedical.com

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CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901421-3

0000272007  
DetailXperts Franchise Systems, LLC  
625 East Grand Boulevard  
Detroit, MI 48207

DELIVERY: as coordinated with purchasing entity

TERMS: 2%, 10 days; Net 30 days

CONTRACTOR'S CONTACT:

Ms. Angela Williams, President & CEO

Toll Free: 877-317-9737

Telephone: 313-924-9779

FAX: 888-828-1458

E-Mail: info@detailxperts.net

LEVEL THREE EMERGENCY CONTACTS:

Name: Annette Smith  
Position: Operations Manager

Telephone (office): 313-924-979 ext. 102

Telephone (cell): 313-779-7125

E-Mail: annette.smith@detailxperts.net

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CONTRACTOR INDEX (CONT'D)

CONTRACTOR AND TERMS:

0000272182  
DKI Restoration, LLC  
dba DKI Commercial Solutions, LLC  
25 Northwest Point Boulevard, Suite 1000  
Elk Grove Village, IL 60007

BID CONTRACT NO.: RS901421-4

DELIVERY: as coordinated with purchasing entity

TERMS: Net 30 days

CONTRACTOR'S CONTACT:

Ms. Patty Testa

Toll Free: 866-277-2977

Telephone: 312-502-7965

FAX: 630-350-9354

E-Mail: ptesta@dkiservices.com

P.O.'s: dkicclaims@dkiservices.com

LEVEL THREE EMERGENCY CONTACTS:

Name: Call Center

Telephone (office): 866-277-2977

FRANCHISE AND MEMBER AFFILIATES LOCATIONS:

Service District 8  
Brock Restoration, Inc.  
Cleves, OH

Service Districts 1, 2, 3, 5, 6, and 7  
Cousino Restoration  
Lima, Perrysburg, and Sandusky, OH

Service Districts 3, 4, and 11  
Design Restoration & Reconstruction, Inc.  
North Canton, OH

Service Districts 6, 7, and 8  
Dry Patrol, LLC  
Carlisle, OH

Service Districts 3, 4, 11, and 12  
J. Bowers Construction Company  
Akron, OH

Service Districts 3, 4, 11, and 12  
Northeast Ohio DKI  
Ravenna, OH

Service Districts 5, 10, and 11  
Panhandle Cleaning & Restoration  
Servicing, OH

Service Districts 3 and 12  
Platinum Restoration Contractors, Inc.  
Elyria and North Ridgeville, OH

Service Districts 2, 3, 5, 6, and 11  
Shambaugh Cleaning and Water Restoration, LLC  
Mansfield, OH

Service Districts 5, 6, 7, 8 and 9  
Teasdale Fento Carpet Cleaning and Restoration, LLC  
Cincinnati and Groveport, OH

Service Districts 3 and 6  
Xpert Restoration, Inc.  
Brunswick and Lewis Center, OH

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CONTRACTOR INDEX (CONT'D)

CONTRACTOR AND TERMS:

0000197467  
Heritage Environmental Services, LLC  
5400 West 86<sup>th</sup> Street  
Indianapolis, IN 46268

CONTRACTOR'S CONTACT:  
Ms. Angie Martin, Vice President

LEVEL THREE EMERGENCY CONTACTS:

Name: Call Center

BRANCH LOCATIONS:

Service Districts 1, 2, 3, 4, 5, 6, 7, and 12  
5451 Enterprise Boulevard  
Toledo, OH 43612

Service Districts 8 and 9  
4925 Heller Street  
Louisville, OH 40218

Service Districts 10 and 11  
1250 Saint George Street  
East Liverpool, OH 43920

Service Districts 10 & 11  
3866 Millers Run Road  
McDonald, PA 15057

7901 West Morris Street  
Indianapolis, IN 46231

BID CONTRACT NO.: RS901421-5

DELIVERY: as coordinated with purchasing entity

TERMS: Net 30 days

Toll Free: 877-436-8778  
Telephone: 317-670-1223  
E-Mail: angie.martin@heritage-enviro.com

Telephone (office): 833-484-7871

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CONTRACTOR AND TERMS:



0000261496  
Huntergreen Services Group  
25250 Zeman Avenue  
Euclid, OH 44132

CONTRACTOR'S CONTACT:  
Mr. Simon Hunter

LEVEL THREE EMERGENCY CONTACTS:

Name: Simon Hunter  
Position: Owner

Name: Kimberly Hunter  
Position: Assistant

BID CONTRACT NO.: RS901421-6

DELIVERY: as coordinated with purchasing entity

TERMS: Net 30 days

Telephone: 216-333-1751  
FAX: 216-333-1751  
E-Mail: huntergreenservices@yahoo.com

Telephone (office): 216-333-1751  
Telephone (cell): 216-570-8447  
E-Mail: huntergreenservices@yahoo.com

Telephone (office): 216-333-1751  
Telephone (cell): 216-577-0827  
E-Mail: kimhunter2014@yahoo.com

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CONTRACTOR INDEX (CONT'D)

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901421-7



0000271978  
S&J Crime Scene Remediation, LLC  
dba Bio-One Dayton  
707 Miamisburg Centerville Road, #245  
Dayton, OH 45459

DELIVERY: as coordinated with purchasing entity

TERMS: 2%, 10 days; Net 30 days

CONTRACTOR'S CONTACT:

Mr. Jonathan Schaffer

Telephone: 937-901-7649  
E-Mail: [info@bio-onedayton.com](mailto:info@bio-onedayton.com)

LEVEL THREE EMERGENCY CONTACTS:

Name: Jonathan Schaffer  
Position: COO

Telephone (dispatch): 937-907-7649  
Telephone (cell): 937-286-0165  
E-Mail: [info@bio-onedayton.com](mailto:info@bio-onedayton.com)

Name: Samantha Schaffer  
Position: Owner

Telephone (dispatch): 937-907-7649  
Telephone (cell): 937-672-3965  
E-Mail: [info@bio-onedayton.com](mailto:info@bio-onedayton.com)

Name: Andrew Grant  
Position: Operations Director

Telephone (dispatch): 937-907-7649  
Telephone (cell): 937-751-8169  
E-Mail: [info@bio-onedayton.com](mailto:info@bio-onedayton.com)

ATTACHMENT ONE

SERVICE DISTRICTS:

