

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 CONTRACT FOR: Janitorial and Lawncare Services, Multiple District 10 Sites

CONTRACT NUMBER: CRP01615-1

EFFECTIVE DATES: 07/01/2014 TO 06/30/2016

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
Department of Transportation, 1980 West Broad Street, Columbus, OH, 43223

Office of Procurement from Community Rehabilitation Program Contract Award 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: <http://www.ohio.gov/procure>

Hocking Valley Industries, Inc.

OPCRP Mandatory Contract

Index No: DOT826

Eff. Date: 02/25/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000045644
Hocking Valley Industries, Inc.
15663 State Route 595
Logan, OH 43138

Same

CRP01615-1

Contractor Contacts:

<u>Title</u>	<u>First Name</u>	<u>Last Name</u>	<u>Telephone</u>	<u>Fax</u>	<u>Email</u>
Ms.	Kathy	Cook	7403852118 x225		kcook@hockingdd.org

Delivery:

See Notes Section

Terms:

Net 30 Days

SPECIAL NOTE: The complete Contract Specifications and Scope-of-Work descriptions are on file and available at DAS-GSD, the Office of Procurement from Community Rehabilitation Programs.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this Mandatory Contract with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

NOTES:

For contract details, see the price schedule.

Submit Invoices to:
Ohio Department of Transportation, District 10
338 Muskingum Drive
Marietta, OH 45750

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	02/25/2016	This amendment is issued to update the contractor contact information and to update the agency contact.