



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

REQUIREMENTS CONTRACT: Custodial & Landscaping Services: ODOT, D6, Union County Garage; 402 Chestnut Street; Rest Area 6-17 & 6-18, Rte.23; Rest Area 6-03 & 6-04, Rte. 33

CONTRACT NUMBER: CRP12210

EFFECTIVE DATES: 07/01/09 - 07/31/10

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP12210 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 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.

This Requirements Contract is available to the ODOT: D6, 400 E. William Street, Delaware, 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 initially advertised or described.

**SPECIAL NOTE:** State agencies may make purchases under this Requirements 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.

Questions regarding this Requirements Contract may be directed to:

Jennifer Shaefer  
jennifer.shaefer@das.state.oh.us

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



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

Office of Procurement from Community Rehabilitation Program Contract Award in accordance with Sections 125.60 to 125.6012 of the Revised Code.

Signed: \_\_\_\_\_  
Hugh Quill, Director Date

PRICE SCHEDULE

| <b>ITEM NUMBER</b> | <b>ITEM</b>   | <b>PRICE PER (SEE BELOW)</b>         |
|--------------------|---|--------------------------------------|
| 00000000000014221  | Landscaping Service: ODOT, D6- Union County Garage, 402 Chestnut Street, Marysville. This item not to exceed \$3,103.45             | \$88.67 per occurrence               |
| 00000000000010685  | Custodial Service: ODOT, D6- Rest Area 6-17 & 6-18, Rte. 23, Marion County. This item not to exceed \$269,698.50.                   | \$738.90 per day                     |
| 00000000000010686  | Custodial Service: ODOT, D6- Rest Area 6-03 & 6-04, Rte. 33, Union County. This item not to exceed \$614,362.38, effective 10/01/09 | \$602.06 per day, effective 10/01/09 |
|                    | Total contract dollar amount \$901,915.46, effective 10/01/09   |                                      |

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000043008  
Marca Industries, Inc.  
2387 Harding Highway East  
Marion, Oh 43302

CONTRACT NO.: CRP12210-1 (07/31/10)\*

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Liz Owens

Telephone: (740) 387-1035

Fax: (740) 387-1159

E-Mail: elizabethowens@marioncbmrdd.org

Website: N/A

\*Contract updated on 06/29/10 to extend the contract expiration date to 07/31/10.

## SUMMARY OF AMENDMENTS

| AMENDMENT<br>NUMBER | REVISION<br>DATE | DESCRIPTION   |
|---------------------|------------------|---|
| 2                   | 06/21/10         | This amendment is issued to extend item # 14221, 10685, and 10686 of this contract for a period of one month in accordance with Section S-6 of the Supplemental Contract Terms and Conditions of the ODAS, General Services Division, Office of Procurement from CRPs Terms and Conditions. All parties are in agreement to the extension of this contract for a period of one month to 07/31/10. |
| 1                   | 09/15/09         | This amendment is issued to modify the cost per day for item numbers 000000000000012836, 000000000000012838, 000000000000010686 due to mileage recalculations per ODOT's request, effective 10/01/09.   |

\*Contract updated on 06/29/10 to extend the contract expiration date to 07/31/10.