

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, Morgan and Noble Full Service Facilities

CONTRACT No.: CRP30255

EFFECTIVE DATES: 07/01/2018 to 06/30/2021

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 Transportation, District 10, 338 Muskingum Drive, Marietta, OH 45750.

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: _____
Robert Blair, Director Date

COST SUMMARY

ITEM NUMBER	ITEM	PRICE PER
34154	Janitorial Services, Morgan Full Service Facility 4205 Monastery Road, McConnelsville, OH 43756	\$90.62 / per day
34155	Floor Care Services, Morgan Full Service Facility 4205 Monastery Road, McConnelsville, OH 43756	\$2,300.00 / per occurrence
34156	Janitorial Services, Noble Full Service Facility 17229 Hunkadora Road, Caldwell, OH 43724	\$84.88 / per day
34157	Floor Care Services, Noble Full Service Facility 17229 Hunkadora Road, Caldwell, OH 43724	\$2,100.00 / per occurrence

Submit Invoices to:

Ohio Department of Transportation, District 10
338 Muskingum Drive
Marietta, OH 45750

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO: CRP30255



OAKS ID: 0000041809
Allwell Behavioral Health Services
1280 Linden Avenue
Zanesville, OH 43701

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Steve Francis

Telephone: (740) 452-7477
Fax: (740) 455-4139
Email: sfrancis@allwell.org