

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

AMENDMENT FOR CHANGE  
AMENDMENT NO. 1

TO: LIMITED DISTRIBUTION – ODOT: Guard Shack, Maintenance, Testing Lab, Aerial Engineering, Sign Shop, Permits, Micro Film, Print Shop, Training Facil., Central Warehouse, Central Garage, Day Porter, Equipment Mgmt, Gas House, Radio Repair

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - Custodial Service

This amendment is issued to modify the total contract dollar amount and to add Central Garage to the contract, effective 12/01/09.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Kay F. DeVault  
kay.devault@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:



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

Affected Contractor(s):

0000047708  
Southeast Inc., Project Work  
16 West Long Street  
Columbus, OH 43215



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 Service: ODOT, Guard Shack, Maintenance, Testing Lab, Aerial Engineering, Sign Shop, Permits, Micro Film, Print Shop, Training Facil., Central Warehouse, Central Garage, Day Porter, Equipment Mgmt, Gas House, Radio Repair**

CONTRACT NUMBER: CRP21510

EFFECTIVE DATES: 11/06/09 - 10/31/10

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP21510 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: 1600 West Broad Street, Columbus, 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:

Kay DeVault  
Kay.devault@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website 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

| ITEM NUMBER        | ITEM  | PRICE PER DAY                |
|--------------------|---|------------------------------|
| 000000000000016704 | Custodial Service- ODOT: Guard Shack (AKA- Guard Station), 1600 West Broad Street. This item not to exceed \$750.74, effective 12/01/09     | \$5.07                       |
| 000000000000016705 | Custodial Service- ODOT: Maintenance Office, 1600 West Broad Street. This item not to exceed \$577.70, effective 12/01/09                   | \$3.90                       |
| 000000000000016706 | Custodial Service- ODOT: Testing Lab, 1600 West Broad Street. This item not to exceed \$41,403.69, effective 12/01/09                       | \$167.63, effective 12/01/09 |
| 000000000000016707 | Custodial Service- ODOT: Aerial Engineering, 1602 West Broad Street. This item not to exceed \$26,386.32                                    | \$106.83                     |
| 000000000000016708 | Custodial Service- ODOT: Sign Shop, 1606 West Broad Street. This item not to exceed \$41,558.17   | \$168.25, effective 12/01/09 |
| 000000000000016709 | Custodial Service- ODOT: Permits Office, 1610 West Broad Street. This item not to exceed \$16,058.44, effective 12/01/09.                   | \$65.01                      |
| 000000000000016710 | Custodial Service- ODOT: Micro Film Office, 1612 West Broad Street. This item not to exceed \$3,300.87, effective 12/01/09.                 | \$13.36                      |
| 000000000000016711 | Custodial Service- ODOT: Print Shop, 1612 West Broad Street. This item not to exceed \$3,486.51, effective 12/01/09.                        | \$23.56                      |
| 000000000000016712 | Custodial Service- ODOT: Training Facility, 1616 West Broad Street. This item not to exceed 13,913.39, effective 12/01/09                   | \$56.33, effective 12/01/09  |
| 000000000000016713 | Custodial Service- ODOT: Central Warehouse & Central Garage, 1620 West Broad Street. This item not to exceed \$2,379.83, effective 12/01/09 | \$9.63, effective 12/01/09   |
| 000000000000016714 | Custodial Service- ODOT: Day Porter, 1620 West Broad Street. This item not to exceed \$11,450.87, effective 12/01/09                        | \$46.36                      |
| 000000000000016715 | Custodial Service- ODOT: Equipment Management, 1620 West Broad Street. This item not to exceed \$10,444.33, effective 12/01/09              | \$42.28                      |
| 000000000000016716 | Custodial Service- ODOT: Gas House, 1620 West Broad Street. This item not to exceed \$2,139.52, effective 12/01/09.                         | \$14.46                      |
| 000000000000016717 | Custodial Service- ODOT: Radio Repair Shop, 1600 West Broad Street. This item not to exceed \$2,021.47, effective 12/01/09                  | \$13.66                      |
|                    | Total contract dollar amount \$175,871.85, effective 12/01/09.  |                              |

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000047708  
 Southeast, Inc. Project Work  
 16 West Long Street  
 Columbus, OH 43215

CONTRACT NO.: CRP21510-1 (10/31/10)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Rich Gilmore

Telephone: (614) 225-0990

Fax: (614) 445-3369

E-Mail: gilmore@southeastinc.com

Website: N/A

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description  |
|------------------|---------------|--|
| 1                | 11/25/09      | This amendment is issued to modify the total contract dollar amount and to add Central Garage to the contract, effective 12/01/09. |