



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, District 2- HQ Complex: Construction Office/Test Lab, HQ Main Building, HQ Garage Office/Loft Area, Fulton County Garage, Henry County Garage, Williams County Garage

CONTRACT NUMBER: CRP07811

EFFECTIVE DATES: 08/01/10 - 06/30/11

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP07811 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: District, 317 East Poe Road, Bowling Green, 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

ITEM NUMBER	ITEM	PRICE PER DAY
000000000000010681	Custodial, ODOT: District 2, HQ Complex- Construction Office/Test Lab. Service provided Tuesday & Thursday. If either day falls on a holiday, service will be provided following day. Item not to exceed \$8,690.30	\$82.76
000000000000010682	Custodial, ODOT: District 2, HQ Main Building, 317 East Poe Road, Bowling Green. Service provided Tues.& Thurs., if either falls on a holiday service will be provided next day. This item not to exceed \$31,497.52.	\$299.98
000000000000010683	Custodial, ODOT: District 2, HQ Complex- Garage Offices/Loft Area. Service provided Tuesday & Thursday, if either day falls on a holiday, service will be provided following day. This item not to exceed \$14,575.02.	\$138.81
000000000000011510	Custodial, ODOT: District 2, Fulton County Garage, 989 Shoop Avenue, Wauseon. Service provided Wednesday, if it should fall on a holiday, service will be provided following day. This item not to exceed \$6,673.85.	\$128.34
000000000000011511	Custodial, ODOT: District 2, Henry County Garage, US 6 & ST RT 110, Napoleon. Service provided Wednesday, if it falls on a holiday, service will be provided following day. This item not to exceed \$7,441.28.	\$143.10
000000000000011513	Custodial, ODOT: District 2, Williams County Garage, 1625 Magda Drive, Montpelier. Service provided Wednesday, if it should fall on a holiday, service will be provided following day. This item not to exceed \$9,269.18.	\$178.25
	Total contract not to exceed \$78,147.15	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000072719
 Goodwill Industries of Northwest Ohio
 626 N. Huron Street
 Toledo, OH 43604

CONTRACTOR'S CONTACT: Julie Roloff

CONTRACT NO: CRP07811-1 (06/30/11)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (419) 255-0070

Fax: (419) 355-8152

E-Mail: jroloff@goodwillnwohio.org

* 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.