



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 FOR: Janitorial Services- Youngstown State University, 11 sites

CONTRACT NUMBER: CRP13112

EFFECTIVE DATES: 07/01/11 - 06/30/12

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP13112 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 Youngstown State University, One University Plaza, Youngstown, OH 44555, 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 Shafer
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: _____
Robert Blair, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER MONTH
N/A	Janitorial Service at Arnold B. Stambaugh Stadium Sports Complex. This site not to exceed \$152,544.00	\$12,712.00
N/A	Janitorial Service at Coffelt Hall. This site not to exceed \$12,360.00	\$1,030.00
N/A	Janitorial Service at YSU Print Shop. This site not to exceed \$9,048.00	\$754.00
N/A	Janitorial Service at Steel Museum. This site not to exceed \$6,036.00	\$503.00
N/A	Janitorial Service at Harry Meshel Hall High Technology Center. This site not to exceed \$96,504.00	\$8,042.00
N/A	Janitorial Service at Westinghouse Building. This site not to exceed \$14,760.00	\$1,230.00
N/A	Janitorial Service at Physical Plant Building & Mail Room. This site not to exceed \$22,428.00	\$1,869.00
N/A	Janitorial Service at Beeghly Center. This site not to exceed \$180,024.00	\$15,002.00
N/A	Janitorial Service at College of Education. This site not to exceed \$89,484.00	\$7,457.00
N/A	Janitorial Service at Lincoln Building. This site not to exceed \$99,516.00.	\$8,293.00
N/A	Janitorial Service at Williamson Hall (newly constructed). This site not to exceed \$135,684.00	\$11,307.00
	Total contract not to exceed \$818,388.00	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000071815
 Burdman Group, Inc.
 284 Broadway Avenue
 Youngstown, OH 44504

CONTRACTOR'S CONTACT: Joseph F. Caruso

CONTRACT NO: CRP13112 (06/30/12)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (330) 743-9275 ext. 113

Fax: (330) 743-6110

E-Mail: jcaruso@burdmangroup.com

* 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.