



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: Custodial/Floor Care Service: ODOT: D5- Fairfield County Garage, Coshocton County Garage, Headquarters Complex, Rest Area 5-17 & 5-18, Rest Area 5-20, Rest Area 5-29 & 5-30

CONTRACT NUMBER: CRP16712

EFFECTIVE DATES: 08/11/11 - 07/31/12

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP16712 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 5, 9600 Jacksontown Road, P.O. Box 306, Jacksontown, 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 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 (SEE BELOW)
00000000000018153	Custodial Service: ODOT, D5, Fairfield County Garage, 3265 West Fair Avenue, Lancaster. This item not to exceed \$13,758.08.	\$92.96 per day
00000000000018155	Floor Care: ODOT, D5- Fairfield County Garage, 3265 West Fair Avenue, Lancaster. This item not to exceed \$279.58.	\$279.58 per occurrence
00000000000018156	Custodial Service: ODOT, D5- Coshocton County Garage, 233 River Crest Drive, Coshocton. This item not to exceed \$8,680.20.	\$58.65 per day
00000000000018157	Floor Care: ODOT, D5- Coshocton County Garage, 233 Rivercrest Drive, Coshocton. This item not to exceed \$450.12.	\$450.12 per occurrence
00000000000018158	Custodial Service: ODOT, D5- Headquarters Complex, 9600 Jacksontown Road, Jacksontown. This item not to exceed \$93,542.80.	\$359.78 per day
00000000000018159	Floor Care: ODOT, D5- Headquarters Complex, 9600 Jacksontown Road, Jacksontown. This item not to exceed \$788.39.	\$788.39 per occurrence
00000000000018160	Custodial Service: ODOT, D5- Rest Area 5-17 & 5-18, I-70 Eastbound, Licking County. This item not to exceed \$355,137.12.	\$970.32 per day
00000000000018161	Custodial Service: ODOT, D5- Rest Area 5-20, I-70 Westbound, Muskingum County. This item not to exceed \$143,292.66.	\$391.51 per day
00000000000018163	Custodial Service: ODOT, D5- Rest Area 5-29 & 5-30, I-77 Northbound, Guernsey County. This item not to exceed \$288,225.00.	\$787.50 per day
Total contract not to exceed \$904,153.95		

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000185255  
 GWZ Limited  
 18 Beaumont Street  
 Zanesville, OH 43701

CONTRACTOR'S CONTACT: Luis Cvetnic

CONTRACT NO: CRP16712-1 (07/31/12)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (740) 450-6060

Fax: (740) 454-3242

E-Mail: [ckc\\_coo@ohwvgoodwill.org](mailto:ckc_coo@ohwvgoodwill.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.