



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 Service: ODOT: D1- 1600-1620 West Broad Street: 15 sites

CONTRACT NUMBER: CRP19111

EFFECTIVE DATES: 12/01/10 - 10/31/11

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP19111 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 1, 1980 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:

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
000000000000016704	Custodial Service- ODOT: Guard Shack (AKA- Guard Station), 1600 West Broad Street. Service provided Monday, Wednesday, Friday (excluding state holidays). This item not to exceed \$741.68.	\$5.08
000000000000016705	Custodial Service- ODOT: Maintenance Office, 1600 West Broad Street. Service provided Monday, Wednesday, Friday (excluding state holidays). This item not to exceed \$570.86.	\$3.91
000000000000016706	Custodial Service- ODOT: Testing Lab, 1600 West Broad Street. Service provided Monday through Friday (excluding state holidays). This item not to exceed \$38,764.88.	\$167.09
000000000000016707	Custodial Service- ODOT: Aerial Engineering, 1602 West Broad Street. Service provided Monday through Friday (excluding state holidays). This item not to exceed \$24,714.96.	\$106.53
000000000000016708	Custodial Service- ODOT: Sign Shop, 1606 West Broad Street. Service provided Monday through Friday (excluding state holidays). This item not to exceed \$38,918.00.	\$167.75
000000000000016709	Custodial Service- ODOT: Permits Office, 1610 West Broad Street. Service provided Monday through Friday (excluding state holidays). This item not to exceed \$16,317.39.	\$68.25
000000000000016710	Custodial Service- ODOT: Micro Film Office, 1612 West Broad Street. Service provided Monday through Friday (excluding state holiday). This item not to exceed \$3,087.92.	\$13.31
000000000000016711	Custodial Service- ODOT: Print Shop, 1612 West Broad Street. Service provided Monday, Wednesday, Friday (excluding state holiday). This item not to exceed \$5,159.68.	\$22.24
000000000000016712	Custodial Service- ODOT: Training Facility, 1616 West Broad Street. Service provided Monday through Friday (excluding state holiday). This item not to exceed \$13,024.48.	\$56.14
000000000000016713	Custodial Service- ODOT: Central Warehouse & Garage, 1620 West Broad Street. Service provided Monday through Friday (excluding state holiday). This item not to exceed \$3,148.24.	\$13.57
000000000000016714	Custodial Service- ODOT: Day Porter, 1600-1620 West Broad Street. Service provided Monday through Friday (excluding state holidays). This item not to exceed \$12,002.65.	\$49.66
000000000000016715	Custodial Service- ODOT: Equipment Management, 1620 West Broad Street. Service provided Monday through Friday (excluding state holidays). This item not to exceed \$9,774.16.	\$42.13
000000000000016716	Custodial Service- ODOT: Gas House, 1620 West Broad Street. Service provided Monday, Wednesday, Friday (excluding state holiday). This item not to exceed \$2,112.62.	\$14.47
000000000000016717	Custodial Service- ODOT: Radio Repair Shop, 1620 West Broad Street. Service provided Monday, Wednesday, Friday (excluding state holiday). This item not to exceed \$1,991.44.	\$13.64
	Total contract not to exceed \$170,328.96	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

000047708  
Southeast, Inc. Project Work  
16 West Long Street  
Columbus, OH 43215

CONTRACTOR'S CONTACT: Rich Gilmore

CONTRACT NO: CRP19111-1 (10/31/11)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (614) 225-0990

Fax: (614) 445-3369

E-Mail: gilmore@southeastinc.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.