



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 and Floor Care: Ohio Department of Transportation: District 1- 1600-1620 West Broad Street: 10 sites

CONTRACT NUMBER: CRP20012

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

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP20012 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 Ohio Department of Transportation: 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:

Anita A. Jones  
anita.jones@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
000000000000016707	Custodial Service- ODOT: Aerial Engineering 1602 West Broad Street Service provided Monday through Friday (ex state holidays) This item not to exceed \$15,606.36	\$61.93 per day
000000000000020013	Custodial Service- ODOT: Aerial Engineering-Floor Care 1602 West Broad Street Services provided one (1) time annually This item not to exceed \$148.81	\$148.81 per occurrence
000000000000016713	Custodial Service- ODOT: Central Warehouse & Garage 1620 West Broad Street Service provided Monday through Friday (ex state holiday) This item not to exceed \$15,928.92	\$63.21 per day
000000000000020015	Custodial Service- ODOT: Central Warehouse & Garage Floor Care 1620 West Broad Street Services provided one (1) time annually This item not to exceed \$743.17	\$743.17 per occurrence
000000000000016716	Custodial Service- ODOT: Gas House 1620 West Broad Street Service provided Monday, Wednesday, Friday (ex state holiday). This item not to exceed \$2,419.20	\$9.60 per day
000000000000020014	Custodial Service- ODOT: Gas House Floor Care 1620 West Broad Street Services provided two (2) times annually This item not to exceed \$54.08	\$27.04 per occurrence
000000000000016704	Custodial Service- ODOT: Guard Shack 1600 West Broad Street Service provided Monday, Wednesday, Friday (ex state holidays). This item not to exceed \$592.00	\$4.00 per day
000000000000016710	Custodial Service- ODOT: Micro Film Office 1612 West Broad Street Service provided Monday through Friday (ex state holiday) This item not to exceed \$3,966.48	\$15.74 per day
000000000000016715	Custodial Service- ODOT: Equipment Management 1620 West Broad Street Service provided Monday through Friday (ex state holidays) This item not to exceed \$5,889.24	\$23.37 per day
000000000000016717	Custodial Service- ODOT: Radio Repair Shop 1620 West Broad Street Service provided Monday, Wednesday, Friday (ex state holiday) This item not to exceed \$976.80	\$6.60 per day
000000000000020016	Custodial Service- ODOT: Radio Repair Shop Floor Care 1620 West Broad Street Services provided one (1) time annually This item not to exceed \$81.16	\$81.16 per occurrence
000000000000016708	Custodial Service- ODOT: Sign Shop 1606 West Broad Street Service provided Monday through Friday (ex state holidays) This item not to exceed \$24,713.64	\$98.07 per day
000000000000020017	Custodial Service- ODOT: Sign Shop Floor Care 1606 West Broad Street Services provided one (1) time annually This item not to exceed \$1,823.37	\$1,823.37 per occurrence
000000000000016706	Custodial Service- ODOT: Testing Lab 1600 West Broad Street Service provided Monday through Friday (ex state holidays) This item not to exceed \$38,619.00	\$153.25 per day

00000000000020012	Custodial Service- ODOT: Testing Lab Floor Care 1600 West Broad Street Services provided one (1) time annually This item not to exceed \$2,173.50	\$2,173.50 per occurrence
00000000000016712	Custodial Service- ODOT: Training Facility 1616 West Broad Street Service provided Monday through Friday (ex state holiday) This item not to exceed \$10,364.76	\$41.13 per day
00000000000020018	Custodial Service- ODOT: Training Facility Floor Care 1616 West Broad Street Services provided one (1) time annually This item not to exceed \$58.76	\$58.76 per occurrence
	Total contract not to exceed \$124,159.25	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

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

CONTRACTOR'S CONTACT: Rich Gilmore

CONTRACT NO: CRP20012-1 (10/31/12)

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.