



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: Unarmed Security Services: State of Ohio Computer Center, 1320 Arthur E. Adams Drive, Columbus.

CONTRACT NUMBER: CRP05411

EFFECTIVE DATES: 07/01/10 - 10/31/10

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP05411 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 Administrative Services, 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: _____
Hugh Quill, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER
00000000000013393	Period 07/01/10 to 09/30/10 Unarmed Security Services: State of Ohio Computer Center 1320 Arthur E. Adams Drive, Columbus Monthly Cost: \$43,271.36. Weekly Cost: \$9,985.70. Total contract costs not to exceed \$129,814.08	\$43,271.36 Per Month \$9,985.70 Per Week
00000000000013393	Unarmed Security Services: State of Ohio Computer Center 1320 Arthur E. Adams Drive, Columbus Balance of Building = \$30,574.04	\$30,574.04 Per Month
00000000000018166	Unarmed Security Services: State of Ohio Computer Center 1320 Arthur E. Adams Drive, Columbus Officer Billable Overtime Hours – Hourly Rate Beyond Standard Rates + Taxes	\$6.23 Per Hour
00000000000018167	Unarmed Security Services: State of Ohio Computer Center 1320 Arthur E. Adams Drive, Columbus Corporal Billable Overtime Hours – Hourly Rate Beyond Standard Rates + Taxes	\$6.39 Per Hour
00000000000018168	Unarmed Security Services: State of Ohio Computer Center 1320 Arthur E. Adams Drive, Columbus Sergeant Billable Overtime Hours – Hourly Rate Beyond Standard Rates + Taxes	\$7.29 Per Hour
00000000000018169	Unarmed Security Services: State of Ohio Computer Center 1320 Arthur E. Adams Drive, Columbus Training Sergeant Billable Overtime Hours – Hourly Rate Beyond Standard Rates + Taxes	\$7.80 Per Hour
00000000000018170	Unarmed Security Services: State of Ohio Computer Center 1320 Arthur E. Adams Drive, Columbus Cover Sergeant Billable Overtime Hours – Hourly Rate Beyond Standard Rates + Taxes	\$7.10 Per Hour
00000000000018171	Control Room = \$3,767.31 (9 Days X \$418.59 Per Day, Not to Exceed Nine Days = \$3,767.34)	\$418.59 Per Day
	Total Contract Costs Not to Exceed \$43,271.36 Including Billable Overtime Rates for the Period 09/30/10 to 10/31/10	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000136759
 Goodwill Columbus
 1331 Edgehill Rd
 Columbus, OH 43212

CONTRACTOR'S CONTACT: Barb Epey

CONTRACT NO: CRP05411-1 (10/31/10)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (614)583-0335

Fax: (614)583-0598

E-Mail: barb.epey@gwcols.com

* Contract updated on 09/30/10 to extend this contract for a period of one month in accordance with Section S-6 of the Supplemental Contract Terms and Conditions of the ODAS, General Services Division, Office of Procurement from CRPs Terms and Conditions and to add daily costs for the Control Room & Hourly Billable Overtime Rates costs for Officer, Corporal, Sergeant, Training Sergeant, and Cover Sergeant. All parties are in agreement to the extension of this contract for a period of one month to 10/31/10.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	09/30/10	This amendment is issued to extend this contract for a period of one month in accordance with Section S-6 of the Supplemental Contract Terms and Conditions of the ODAS, General Services Division, Office of Procurement from CRPs Terms and Conditions and to add daily costs for the Control Room & Hourly Billable Overtime Rates costs for Officer, Corporal, Sergeant, Training Sergeant, and Cover Sergeant. All parties are in agreement to the extension of this contract for a period of one month to10/31/10.

* Contract updated on 09/30/10 to extend this contract for a period of one month in accordance with Section S-6 of the Supplemental Contract Terms and Conditions of the ODAS, General Services Division, Office of Procurement from CRPs Terms and Conditions and to add daily costs for the Control Room & Hourly Billable Overtime Rates costs for Officer, Corporal, Sergeant, Training Sergeant, and Cover Sergeant. All parties are in agreement to the extension of this contract for a period of one month to10/31/10.