



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: Custodial, Lanscaping, and Lawn Care Service: ODOT: D6- Traffic Garage, Headquarters Complex, Headquarters Building, Berkshire Outpost, Delaware County Garage

CONTRACT NUMBER: CRP06511

EFFECTIVE DATES: 07/01/10 - 06/30/11

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP06511 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: D6, 400 E. Williams Street, Delaware, 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 (SEE BELOW)
00000000000014227	Custodial Services: ODOT, D6: HQ Traffic Garage, Special Projects Office, and Shop Offices, 400 E. William Street, Delaware. This item is not to exceed \$9,317.73	\$62.96 per day
00000000000010558	Landscaping Services: ODOT, D6, HQ 400 E. William Street, Delaware. This item is not to exceed \$13,423.17	\$383.52 per occurrence
00000000000018081	Lawn Care Services: ODOT, D6, HQ, 400 E William Street, Delaware (trim once per week). This item is not to exceed \$1,947.80.	\$69.56 per occurrence
00000000000018082	Lawn Care Services: ODOT, D6, HQ, 400 E William Street, Delaware (trim every 3 weeks). This item is not to exceed \$909.10.	\$90.91 per occurrence
00000000000010510	Custodial Service: ODOT, D6, HQ Building, 400 E. Williams Street, Delaware. This item not to exceed 170,213.98.	\$680.86 per day
00000000000010511	Custodial Services: ODOT, D6, Berkshire Outpost, 7016 ST.RT. 36, Delaware. This item not to exceed \$2,960.53.	\$29.31 per day
00000000000011290	Custodial Service: ODOT, D6, Delaware County Garage, 1290 US 42 North, Delaware. This item not to exceed \$17,066.94.	\$113.78 per day
	Total contract not to exceed \$215,839.25	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000043219
 The Alpha Group of Delaware, Inc.
 1000 Alpha Drive
 Delaware, OH 43015

CONTRACTOR'S CONTACT: Chad Aleshire, Supervisor of Alpha Office and Lawn Services

CONTRACT NO.: CRP06511-1 (06/30/11)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (740) 368-5810 ext. 182

Fax: (740) 368-5819

E-Mail: chadaleshire@alphagroup.net

*Contract updated on 09/14/10 to add item numbers 0-10510, 10511, & 11290, effective 09/17/10.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	09/14/10	This amendment is issued to add item numbers 0-10510, 10511, & 11290, effective 09/17/10.
1	08/04/10	This amendment was issued to replace item # 00000000000010559 with new item # 00000000000018081 and to replace item # 00000000000010561 with new item # 00000000000018082.

*Contract updated on 09/14/10 to add item numbers 0-10510, 10511, & 11290, effective 09/17/10.