



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/Floor Care: ODOT: D5, Fairfield County Garage; Coshocton County Garage; Headquarters Complex; Rest Area #5-17 & 5-18, I-70; Rest Area #5-20, I-70; Rest Area #5-29 & 5-30, I-77

CONTRACT NUMBER: CRP09710

EFFECTIVE DATES: 08/01/09 - 09/30/10

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP09710 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: D5, 9600 Jacksontown Rd., P.O. Box 306, Jacksontown, OH 43030, 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 F. 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 (SEE BELOW)
000000000000014365	Custodial Service/Floor Care-Labor: ODOT: D5: Fairfield County Garage: 1940 N. Memorial Drive, Lancaster. This item not to exceed \$12,267.33	\$12.13 per hour
000000000000014366	Supplies & Equipment for Custodial Service and Floor Care: ODOT, D5, Fairfield County Garage, 1940 N. Memorial Drive, Lancaster. This item not to exceed \$996.66.	\$6.78 per day
000000000000014367	Floor Care - Custodial Services: ODOT, D5, Fairfield County Garage, 1940 N. Memorial Drive, Lancaster. This item not to exceed \$239.69.	\$239.69 per occurrence
000000000000014368	Custodial Service - ODOT, D5, Coshocton County Garage, 233 Rivercrest Drive, Canal Lewisville. This item not to exceed \$7,682.22.	\$52.26 per day
000000000000014369	Floor Care (Custodial Services): ODOT, D5, Coshocton County Garage, 233 Rivercrest Drive, Canal Lewisville, OH. This item not to exceed \$540.92.	\$270.46 per occurrence
000000000000014370	Custodial Services - ODOT, D5, Headquarters Complex, 9600 Jacksontown Road, Jacksontown. This item not to exceed \$94,225.40.	\$18.77 per hour
000000000000014371	Floor Care- ODOT, D5 Headquarters Complex, 9600 Jackstown Rd. This item not to exceed \$628.95	\$628.95 per occurrence
000000000000014372	Custodial/Grounds: ODOT: D5, Rest Area 5-17 & 5-18: I-70: Licking County. This item not to exceed \$359,309.65.	\$984.41 per day
000000000000014373	Custodial/Grounds: ODOT: D5, Rest Area 5-20: I-70, Muskingum County. Period 1 (08/01/09-09/30/09 & 04/01/10-07/31/10)	\$422.92 per day
000000000000014374	Custodial/Grounds: ODOT: D5, Rest Area 5-20: I-70, Muskingum County. Period 2 (10/01/09-03/31/10)	\$397.09 per day
	Items 0-14373 & 0-14374 not to exceed \$149, 664. 74	
000000000000014375	Custodial/Grounds: ODOT: D5: Rest Area 5-29 & 5-30: I-77: Guernsey County. This item not to exceed \$287,543.35.	\$787.79 per day
	Total contract dollar amount \$913,458.91	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000076427
 Goodwill Industries of Zanesville, Inc.
 18 Beaumont Street
 Zanesville, OH 43701

CONTRACTOR'S CONTACT: Randy Wilson

CONTRACT NO: CRP09710-1 (09/30/10)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (740) 450-6060

Fax: (740) 454-3242

E-Mail: rrw@ohwvagoodwill.org

*Contract updated on 08/26/10 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. All parties are in agreement to the extension of this contract for a period of one month to 09/30/10.

* 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.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
2	08/26/10	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. All parties are in agreement to the extension of this contract for a period of one month to 09/30/10.
1	07/27/10	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. All parties are in agreement to the extension of this contract for a period of one month to 08/31/10.

*Contract updated on 08/26/10 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. All parties are in agreement to the extension of this contract for a period of one month to 09/30/10.