



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 Service (New Contract), OH Department of Transportation, Aviation Building, 2829 W. Dublin Granville Road, Columbus, OH 43235

CONTRACT NUMBER: CRP09809

EFFECTIVE DATES: 07/01/08 - 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 CRP09809 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: Central Office, 1980 W. Broad Street, Columbus, OH 43211, 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:

Ron Weaver
ron.weaver@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

State Use 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
00000000000013513	Custodial Service (New Contract)- ODOT, Aviation Building, 2829 W. Dublin Granville Road, Columbus 43235. Service to be provided 5 days per week (Monday thru Friday, excluding state holidays)	\$129.65
N/A	Total contract dollar amount not to exceed \$65,084.30	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000155993
United Young People Association
2287 Woodland Avenue
Columbus, OH 43211

CONTRACTOR'S CONTACT: Tim Ferguson

CONTRACT NO: CRP09809-1 (09/30/10)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (614) 428-5501

Fax: (614) 471-0488

E-Mail: unitedypeople@aol.com

*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
4	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.
3	07/28/10	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.
2	06/22/10	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 07/31/10.
1	10/27/08	This amendment is issued to modify item number's (13513) price from \$129.65 to \$105.99, and to add item number 14776 (Hangar Floor Care) to the contract.

*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.