



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT FROM COMMUNITY REHABILITATION PROGRAMS
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY CONTRACT FOR: JANITORIAL SERVICES: WEST BROAD COMPLEX, VARIOUS SITES

CONTRACT NUMBER: CRP13015

EFFECTIVE DATES: 11/01/14 - 10/31/17

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP13015 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 Mandatory Contract.

This Mandatory 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 Mandatory Contract is available to the Ohio Department of Transportation, 1980 West Broad Street, Columbus, OH 43223, 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.

State agencies may make purchases under this Mandatory 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 Mandatory Contract may be directed to:

Mark Hollingsworth
mark.hollingsworth@das.ohio.gov

This Mandatory 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
00000000000026502	Janitorial Services: West Broad Complex, Central Garage and Warehouse, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Day</u> Year 1: \$71.17 Year 2: \$73.05 Year 3: \$74.90
00000000000026503	Janitorial Services: West Broad Complex, Central Garage and Warehouse Floors, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Occurance(1)</u> Year 1: \$989.55 Year 2: \$896.54 Year 3: \$862.03
00000000000026504	Janitorial Services: West Broad Complex, Equipment Management, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Day</u> Year 1: \$33.65 Year 2: \$34.54 Year 3: \$35.40
00000000000026505	Janitorial Services: West Broad Complex, Gas House, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Day</u> Year 1: \$10.54 Year 2: \$10.82 Year 3: \$11.10
00000000000026506	Janitorial Services: West Broad Complex, Gas House Floors, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Occurance(2)</u> Year 1: \$32.33 Year 2: \$30.67 Year 3: \$30.22
00000000000026507	Janitorial Services: West Broad Complex, Guard Shack, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Day</u> Year 1: \$4.59 Year 2: \$4.71 Year 3: \$4.83
00000000000026508	Janitorial Services: West Broad Complex, OCB Offices, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Day</u> Year 1: \$70.31 Year 2: \$72.17 Year 3: \$73.97
00000000000026509	Janitorial Services: West Broad Complex, OCB Offices Floors, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Occurance(1)</u> Year 1: \$202.04 Year 2: \$183.03 Year 3: \$175.98
00000000000026510	Janitorial Services: West Broad Complex, OCB Training, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Day</u> Year 1: \$63.86 Year 2: \$65.55 Year 3: \$67.20
00000000000026511	Janitorial Services: West Broad Complex, OCB Training Floors, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Occurance(1)</u> Year 1: \$156.21 Year 2: \$141.58 Year 3: \$136.15
00000000000026512	Janitorial Services: West Broad Complex, Radio Repair Shop, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Day</u> Year 1: \$6.70 Year 2: \$6.89 Year 3: \$7.07
00000000000026513	Janitorial Services: West Broad Complex, Radio Repair Shop Floors, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Occurance(1)</u> Year 1: \$106.84 Year 2: \$96.66 Year 3: \$92.87

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER
00000000000026514	Janitorial Services: West Broad Complex, Sign Shop, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Day</u> Year 1: \$114.91 Year 2: \$117.95 Year 3: \$120.91
00000000000026515	Janitorial Services: West Broad Complex, Sign Shop Floors, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Occurance(1)</u> Year 1: \$2,425.14 Year 2: \$2,196.90 Year 3: \$2,112.18
00000000000026516	Janitorial Services: West Broad Complex, Tech Services, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Day</u> Year 1: \$19.80 Year 2: \$20.32 Year 3: \$20.84
00000000000026517	Janitorial Services: West Broad Complex, Tech Services Floors, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Occurance(1)</u> Year 1: \$346.16 Year 2: \$314.86 Year 3: \$303.40
00000000000026518	Janitorial Services: West Broad Complex, Test Lab, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Day</u> Year 1: \$201.13 Year 2: \$204.96 Year 3: \$210.03
00000000000026519	Janitorial Services: West Broad Complex, Test Lab Floors, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Occurance(1)</u> Year 1: \$3,025.76 Year 2: \$2,741.10 Year 3: \$2,635.45
00000000000026520	Janitorial Services: West Broad Complex, Training, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Day</u> Year 1: \$48.77 Year 2: \$50.06 Year 3: \$51.31
00000000000026521	Janitorial Services: West Broad Complex, Training Floors, 1620 West Broad Street, Columbus, OH 43223 Year 1: 11/01/14 – 10/31/15 Year 2: 11/01/15 – 10/31/16 Year 3: 11/01/16 – 10/31/17	<u>Occurance(1)</u> Year 1: \$79.71 Year 2: \$72.40 Year 3: \$69.72

Total contract not to exceed \$511,218.90

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

000047708
 Southeast, Inc.
 16 West Long Street
 Columbus, OH 43215

CONTRACTOR'S CONTACT: Rich Gilmore

CONTRACT NO: CRP13015-1 (10/31/17)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: 614-225-0990

Fax: 614-225-0986

E-Mail: gilmorer@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.