Ext.:

Page 1 of 2

Issue Date: 07/09/25



Commonwealth of Kentucky DELIVERY ORDER

Document Description: Janitorial Services for 730 Schenkel Lane

Vendor Contact:

Angie Price

Name: Phone: 7408779105

E-mail: angie.price@gdi.com

Extension:

Issuer Contact:

Name: Michael Carr **Phone:** 502-696-5300

E-mail: michael.carr@ky.gov

Vendor Name: Vendor No. KS0020775

GDI Services Inc

24300 Southfield Road Suite 300

Southfield MI 48075

Master Agreement:

2300000560-1

Award Date:

Service From: 07/01/2025 **Service To:** 06/30/2026

Line Item	Supplier Part Number	Quantity	Unit	Description	Due Date	Unit Price	Contract Amount	Total Price
1		12.00000	MO	Janitorial Services CSE PR#1621	07/10/2025	\$2,737.800000	\$0.00	\$32,853.60

Extended Description:

Janitorial Services for Child Support Enforcement (PR#1621) 730 Schenkel Lane Frankfort, KY 40601

Total Square Footage: 24,094 sq. ft.

Required minimum of six (6) total hours per day dedicated to providing janitorial services.

Work is to be performed during normal business hours. Facility is open 7 AM to 6 PM.

Unit Price also includes "As Needed" Cleaning and COVID 19 Cleaning:

"As needed" Cleaning to respond to unexpected cleaning needs as related to spills, illness, toilet Clogs/overflows. etc.

COVID-19 Additional cleaning and/or sanitizing per square foot shall include sanitizing of all hard surfaces including counters, office furniture, lobby chairs, doorknobs, phones, breakroom sink, microwave, light switches, vent covers, and solid flooring.

Shipping Info	rmation:		Billing Informa	Billing Information:			
OAG-Child Supy 730 Schenkel La				OAG-Child Support Services 730 Schenkel Lane			
Frankfort	KY	40601	Frankfort	KY	40601		

NO. DO 040 2600000699

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	TOTAL ORDER AMOUNT:	\$32,853.60