



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: Laundry/Linen Rental: DMH, Summit Behavioral Healthcare, 1101 Summit Road, Cincinnati

CONTRACT NUMBER: CRP05911

EFFECTIVE DATES: 07/01/10 - 06/30/12

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP05911 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 DMH, Summit Behavioral Healthcare, 1101 Summit Road, Cincinnati, 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)
000000000000014243	Laundry/linen rental, Twin sheets (shall fit mattress size 36x80xT-180) White Fitted. 275 items needed.	FY11 \$0.758 per unit FY12 \$0.773 per unit
000000000000014244	Laundry/linen rental, Twin sheets (shall fit mattress size 36x80xT-180) White Flat. 275 items needed.	FY11 \$0.536 per unit FY12 \$0.546 per unit
000000000000014245	Laundry/linen rental, Queen sheets (shall fit mattress size 86x86). 15 items needed.	FY11 \$1.014 per unit FY12 \$1.034 per unit
000000000000014246	Laundry/linen rental, Pillow cases (42x34 T-180) White. 275 items needed.	FY11 \$0.256 per unit FY12 \$0.261 per unit
000000000000014247	Laundry/linen rental, Bath towels (24x48) 7.5lbs. 2,050 items needed.	FY11 \$0.279 per unit FY12 \$0.284 per unit
000000000000014248	Laundry/linen rental, Wash cloths (12x12) 1lb. Overlock. 2,000 items needed.	FY11 \$0.111 per unit FY11 \$0.113 per unit
000000000000014250	Laundry/linen rental, Blankets (69x90). 275 items needed.	FY11 \$0.702 per unit FY12 \$0.716 per unit
000000000000014251	Laundry/linen rental, Bed Spreads. 275 items needed.	FY11 \$1.561 per unit FY12 \$1.592 per unit
000000000000014252	Laundry/linen rental, Laundry bags. 250 items needed.	FY11 \$0.435 per unit FY12 \$0.443 per unit
000000000000014253	Laundry/linen rental, Hospital gowns reg. 100 items needed.	FY11 \$0.647 per unit FY12 \$0.666 per unit
000000000000014254	Laundry/linen rental, Hospital gowns, XXL. 10 items needed.	FY11 \$0.880 per unit FY12 \$0.900 per unit
000000000000014255	Laundry/linen rental, Bedding underpads. 25 items needed.	FY11 \$0.680 per unit FY12 \$0.694 per unit
000000000000014256	Laundry/linen rental, P J bottoms/scrub pants.	FY11 \$1.204 per unit FY12 \$1.228 per unit
000000000000014257	Laundry/linen rentals, Barber shop towels.	FY11 \$0.223 per unit FY12 \$0.228 per unit
000000000000014258	Laundry/linen rental, Mop heads.	FY11 \$.493/lb/clean wt. FY12 \$.503/lb/clean wt.
000000000000014259	Laundry/linen rentals, Cleaning rags.	FY11 \$0.713/lb/clean wt. FY12 \$0.727/lb/clean wt.
000000000000018000	Laundry/linen rental- Bariatric Sheets (owned by SBH). 36 items needed.	FY 11 \$0.420 per unit FY12 \$0.428 per unit
	Cost/price includes a per item cost for cleaning and rental.	
	FY11: Estimated total cost \$70,338.00 FY12: Estimated total cost \$71,744.00 Estimated annual poundage: 200,000 lbs	

CONTRACTOR INDEXCONTRACTOR AND TERMS:

0000043438
Greene, Inc.
121 Fairground Road
Xenia, Oh 45385

CONTRACTOR'S CONTACT: Robyn Marconet

CONTRACT NO: CRP05911-1 (06/30/12)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (937) 376-8541

Fax: (937) 376-8544

E-Mail: rmarconet@aol.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.