OhioDAS

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: Lawn Care Service & Debris Pick-up: DNR- Veto Lake, Lock #18, Bow Range

CONTRACT NUMBER: CRP14711 EFFECTIVE DATES: 09/07/10 - 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 CRP14711 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 DNR: 360 East State Street, Athens, 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:

Jennifer Shaefer
jennifer.shaefer@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 OCCURRENCE
0000000000000018119	Lawn Care: DNR, Veto Lake- 360 East State Street, Athens. Year 1: not to exceed $8,008.64. Year 2: not to exceed $8,128.64.	Year 1: $250.27 Year 2: $254.02
0000000000000018120	Debris Pick-up: DNR- Veto Lake, 360 East State Street, Athens. Year 1: not to exceed $4,326.48. Year 2: not to exceed $4,390.56.	Year 1: $60.09 Year 2: $60.98
0000000000000018121	Lawn Care: DNR- Lock #18, 360 East State Street, Athens. Year 1: not to exceed $1,218.88. Year 2: not to exceed $1,237.12.	Year 1: $38.09 Year 2: $38.66
0000000000000018122	Debris Pick-up: DNR- Lock #18, 360 East State Street, Athens. Year 1: not to exceed $2,206.80. Year 2: not to exceed $2,239.92.	Year 1: $30.65 Year 2: $31.11
0000000000000018123	Lawn Care: DNR- Bow Range, 360 East State Street, Athens. Year 1: not to exceed $664.58. Year 2: not to exceed $674.52.	Year 1: $47.47 Year 2: $48.18
	Year 1: 07/01/10 – 06/30/11 Year 2: 07/01/11 – 06/30/12	
	Total contract not to exceed $33,096.14	

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000047301
Possitivity
4860 Blazer Parkway
Dublin, OH 43017

CONTRACTOR'S CONTACT: Connie T. Chwan

CONTRACT NO: CRP14711-1 (06/30/12)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (614) 846-4877

Fax: (614) 846-9523

E-Mail: contracts@possitivity.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.