



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 FOR: SECURE DOCUMENT DESTRUCTION

CONTRACT NUMBER: CRP23012

EFFECTIVE DATES: 05/04/12 - 04/30/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP23012 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 all state agencies, state institutions of higher education, and any or all political subdivisions within the state of Ohio, 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:

Anita A. Jones  
anita.jones@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: \_\_\_\_\_  
Robert Blair, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER
00000000000017905	Secure Document Destruction: 1-250 pounds Minimum charge per service call of \$25.00	1-250 lbs: \$25.00 minimum charge per site, per service call
00000000000017906	Secure Document Destruction: 251 – 20,000 pounds	251- 5,000 pounds/month: \$0.10 per pound 5,001 – 20,000 pounds/ month: \$0.06 per pound
00000000000017952	Secure Document Destruction: Weights over 20,000 pounds Please call for a quote	Over 20,000 pounds/month: Call for a quote

Rates for services are all-inclusive. There are no additional charges for bin(s) or pickup. Schedules can be modified to meet the customer's needs and to ensure the customer receives the lowest possible rate.

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000068443  
 Belco Works, Inc  
 340 Fox-Shannon Place  
 St. Clairsville, OH 43950

CONTRACT NO: CRP23012-1 (04/30/14)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Sherri Marlin

Telephone: (740) 695-0500 Ext 160

Fax: (740) 695-7427

E-Mail: smarlin@belcoworks.com

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CONTRACTOR AND TERMS:

0000053232  
 Christie Lane Industries/C.L.I  
 306 South Norwalk Road  
 Norwalk, OH 44857

CONTRACT NO.: CRP23012-2 (04/30/14)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Margaret Bleile

Telephone: (419) 668-8840

Fax: (419) 663-0654

E-Mail: shred@cli-inc.org

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CONTRACTOR AND TERMS:

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

CONTRACT NO: CRP23012-3 (04/30/14)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Dennis Rhodes

Telephone: (937) 376-8541

Fax: (937) 376-8544

E-Mail: drhodes@greeneinc.org

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CONTRACTOR AND TERMS:

0000100624  
Lott Industries, Inc  
3350 Hill Ave  
Toledo, OH 43607

CONTRACT NO: CRP23012-4 (04/30/14)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Steve Whalen

Telephone: (419) 381-5217

Fax: (419) 536-5598

E-Mail: swhalen@lucasdd.org

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CONTRACTOR AND TERMS:

0000043008  
Marca Industries, Inc.  
2387 Harding Highway East  
Marion, OH 43302

CONTRACT NO: CRP23012-5 (04/30/14)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Elizabeth Owens

Telephone: (740) 375-6144

Fax: (740) 375-6131

E-Mail: EOwens@marioncountydd.org

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CONTRACTOR AND TERMS:

0000073189  
Weaver Industries  
2337 Romig Road, State 2  
Akron, OH 44320

CONTRACT NO: CRP23014-6 (04/30/14)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Jack Skinner

Telephone: (330) 745-2400

Fax: (330) 745-2405

E-Mail: jskinner@weaversecurshred.org

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CONTRACTOR AND TERMS:

0000042965  
Monco Enterprises, Inc  
1507 Kuntz Road  
Dayton, OH 45404

CONTRACT NO: CRP23012-7 (04/30/14)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Charlie Pierce

Telephone: (937) 910-7479

Fax: (937) 461-0034

E-Mail: cpierce@mcbdds.org

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CONTRACTOR AND TERMS:

0000201150  
Triangular Processing, Inc.  
9306 County Road 14  
Wauseon, OH 43567

CONTRACT NO: CRP23012-8 (04/30/14)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Kathy Stockham

Telephone: (419) 337-9640

Fax: (419) 337-9642

E-Mail: kstockham@fultoncountyoh.com

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CONTRACTOR AND TERMS:

0000043405  
First Capital Enterprises  
505 East 7<sup>th</sup> Street  
Chillicothe, OH 45601

CONTRACT NO: CRP23012-9 (04/30/14)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Mike Keesee

Telephone: (740) 779-2592

Fax: (740) 851-4489

E-Mail: mkeesee@firstcapitalenterprises.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.