



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: Custodial Service- ODNR: Salem Reclamation Offices, 3601 S. New Garden Road, Salem, OH 44460

CONTRACT NUMBER: CRP06010

EFFECTIVE DATES: 07/01/09 - 06/30/11

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP06010 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 ODNR- Division of Mineral Resources Mgmt, 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 MONTH
000000000000010544	Custodial Services: ODNR Salem Reclamation Offices 3601 S. New Garden Road, Salem, OH 44460	\$446.06 (07/01/09 – 06/30/10)
	Year 1 (07/01/09 – 06/30/10) \$5,352.72	\$459.44 (07/01/10 – 03/31/11)
	Year 2 (07/01/10 – 03/31/11) \$4,134.96	
	Year 2 (04/01/11 – 06/30/11) \$1,513.50	\$504.50 (04/01/11 – 06/30/11)
	Total contract dollar amount \$11,001.18	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000047301
 Possitivity
 4950 Blazer Parkway
 Dublin, OH 43017

CONTRACTOR'S CONTACT: Connie T. Chwan

CONTRACT NO: CRP06010-1 (06/30/11)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (614) 846-4877

Fax: (614) 846-9523

E-Mail: contracts@possitivity.com

* Amendment issued to increase the cost per month on item #000000000000010544 from \$459.44 to \$504.50 for the period 04/01/11 to 06/30/11 for the period 04/01/11 to 06/30/11.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	03/29/11	This amendment is issued to increase the cost per month on item #00000000000010544 from \$459.44 per month to \$504.50 per month for the period 04/01/11 to 06/30/11.

* Amendment issued to increase the cost per month on item #00000000000010544 from \$459.44 to \$504.50 for the period 04/01/11 to 06/30/11 for the period 04/01/11 to 06/30/11.