



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: ODOT, District 6- Hilliard Outpost, Grove City Garage, Worthington Outpost, NeXT Office, Franklin County Garage, & East Fifth Avenue Garage

CONTRACT NUMBER: CRP06411

EFFECTIVE DATES: 07/12/10 - 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 CRP06411 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 ODOT: District 6, 400 East William Street, Delaware, 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 DAY
000000000000018017	Custodial: ODOT- District 6, Hilliard Outpost, 4400 Currency. Services provided Tuesday & Thursday (excluding state holidays). This item not to exceed \$2,266.24.	\$22.00
000000000000018018	Custodial: ODOT- District 6, Grove City Garage, 6000 Haughn Road, Grove City. Services provided Monday, Wednesday, & Friday (excluding state holidays). This item not to exceed \$3,480.61.	\$23.52
000000000000018019	Custodial: ODOT- District 6, Worthington Outpost, 387 East Wilson Bridge Road, Worthington. Services provided Tuesday & Thursday (excluding state holidays). This item not to exceed \$2,263.64.	\$21.98
000000000000018020	Custodial: ODOT- District 6, NeXT Office, 4850 East Dublin-Granville Road, Westerville. Services provided Monday, Wednesday, & Friday (excluding state holidays). This item not to exceed \$4,185.85.	\$28.28
000000000000018023	Custodial: ODOT- District 6, Franklin County Garage, 47301 East Dublin-Granville Road, Westerville. Services provided Monday, Wednesday, & Friday (excluding state holidays). This item not to exceed \$4,987.93.	\$33.70
000000000000018024	Custodial: ODOT- District 6, East Fifth Avenue Garage, 3500 East 5th Avenue, Columbus. Services provided Monday, Wednesday, & Friday (excluding state holidays). This item not to exceed \$3,183.99.	\$21.51
	Total contract not to exceed \$20,368.26	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000047301  
 Possitivity  
 4860 Blazer Parkway  
 Dublin, OH 43017

CONTRACTOR'S CONTACT: Connie T. Chwan

CONTRACT NO.: CRP06411-1 (06/30/11)

TERMS: Net 30 Days

Telephone: (614) 846-4877

Fax: (614) 846-9523

E-Mail: cchwan@possitivity.com

Website: N/A

\*Contract updated on 07/20/10 to update the total contract dollar amount from \$19,368.26 to \$20,368.26.

## SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	07/20/10	This amendment is issued to update the total contract dollar amount from \$19,368.26 to \$20,368.26.

\*Contract updated on 07/20/10 to update the total contract dollar amount from \$19,368.26 to \$20,368.26.