



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 SERVICE: SOUTHWEST OHIO DEVELOPMENT CENTER, BATAVIA.**

CONTRACT NUMBER: CRP41408

EFFECTIVE DATES: 02/01/08-01/31/11

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP41408 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 Southwest Ohio Development Center, 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:

Ron Weaver  
ron.weaver@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

State Use 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 POUND
00000000000012881	Laundry Services: 02/01/08-01/31/09: Monthly Cost: \$9,795.00: Not to exceed \$117,540.00	\$0.5877
00000000000012881	Laundry Services: 02/01/09-01/31/10: Monthly Cost: \$10,088.58: Not to exceed \$121,063.00	\$0.6053
00000000000012881	Laundry Services: 02/01/10-01/31/11: Monthly Cost: \$10,391.91: Not to exceed \$124,703.00	\$0.6235
<b>Total contract Not to Exceed \$363,306.00</b>		

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

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

CONTRACT NO.: CRP41408-1 Exp. Date: 01/31/11

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Robyn Marconet

Telephone: (937) 376-8541  
 Fax: (937) 376-8544  
 E-Mail: rmarconet@aol.com

\* Contract updated on 08/01/08 to add two additional years to contract, with corresponding unit price adjustments.  
 \* Contract updated on 08/29/08 to add revised contract ending date to contract cover page.

\* 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.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
2	08/29/08	To add revised contract ending date to contract cover page.
1	08/01/08	To add two additional years to contract, with corresponding unit price adjustments. The contract ending date will be 01/31/11.

\* Contract updated on 08/01/08 to add two additional years to contract, with corresponding unit price adjustments.  
\* Contract updated on 08/29/08 to add revised contract ending date to contract cover page.