



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: LAUNDRY/LINEN RENTAL: SUMMIT BEHAVIORAL HEALTHCARE

CONTRACT NUMBER: CRP01813

EFFECTIVE DATES: 07/01/12 - 06/30/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP01813 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 Ohio Department of Mental Health (DMH), Summit Behavioral Healthcare, 1101 Summit Rd. Cincinnati, OH, 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:

Lynnise A. Smith  
lynnise.smith@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 (SEE BELOW)
000000000000014243	Laundry/linen rental, Twin sheets, White Fitted.	Year 1 \$0.773 per unit Year 2 \$0.785 per unit
000000000000014244	Laundry/linen rental, Twin sheets, White Flat	Year 1 \$0.546 per unit Year 2 \$0.554 per unit
000000000000014245	Laundry/linen rental, Queen sheets	Year 1 \$1.034 per unit Year 2 \$1.050 per unit
000000000000014246	Laundry/linen rental, Pillow cases	Year 1 \$0.261 per unit Year 2 \$0.265 per unit
000000000000014247	Laundry/linen rental, Bath towels	Year 1 \$0.284per unit Year 2 \$0.288 per unit
000000000000014248	Laundry/linen rental, Wash cloths	Year 1 \$0.113 per unit Year 2 \$0.115 per unit
000000000000014250	Laundry/linen rental, Blankets	Year 1 \$0.716 per unit Year 2 \$0.727 per unit
000000000000014251	Laundry/linen rental, Bed Spreads	Year 1 \$1.592 per unit Year 2 \$1.616 per unit
000000000000014252	Laundry/linen rental, Laundry bags.	Year 1 \$0.443 per unit Year 2 \$0.450 per unit
000000000000014253	Laundry/linen rental, Hospital gowns reg.	Year 1 \$0.666 per unit Year 2 \$0.676 per unit
000000000000014254	Laundry/linen rental, Hospital gowns	Year 1 \$0.900 per unit Year 2 \$0.914 per unit
000000000000014255	Laundry/linen rental, Bedding underpads	Year 1 \$0.694 per unit Year 2 \$0.704 per unit
000000000000014256	Laundry/linen rental, P J bottoms/scrub pants.	Year 1 \$1.228 per unit Year 2 \$1.246 per unit
000000000000014257	Laundry/linen rentals, Barber shop towels.	Year 1 \$0.228 per unit Year 2 \$0.231 per unit
000000000000014258	Laundry/linen rental, Mop heads.	Year 1 \$ .503/lb/clean wt. Year 2 \$ .511/lb/clean wt.
000000000000014259	Laundry/linen rentals, Cleaning rags.	Year 1 \$0.727/lb/clean wt. Year 2 \$0.738/lb/clean wt.
000000000000018000	Laundry/linen rental- Bariatric Sheets (owned by SBH)	Year 1 \$0.428 per unit Year 2 \$0.434 per unit

This contract not to exceed \$144,565.00

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

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

CONTRACTOR'S CONTACT: Robyn Marconet

CONTRACT NO: CRP01813-1 (06/30/14)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (937) 562-4221

Fax: (937) 376-8544

E-Mail: [rmarconet@greeneinc.org](mailto:rmarconet@greeneinc.org)

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.