



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/linen rental, various rental items

CONTRACT NUMBER: CRP14709

EFFECTIVE DATES: 07/01/08 - 06/30/10

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP14709 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 Summit Behavioral Health Care, 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 (SEE BELOW)
000000000000014243	Laundry/linen rental, Twin sheets (shall fit mattress size 36x80 T-180) White Fitted, items needed 275. "Cost per item" includes a per item cost for cleaning and rental.	\$0.743 per unit
000000000000014244	Laundry/linen rental, Twin sheets (shall fit mattress size 36x80 T-180) White Fitted, items needed 275. "Cost per item" includes a per item cost for cleaning and rental.	\$0.525 per unit
000000000000014245	Laundry/linen rental, Queen sheets (shall fit mattress size 86x86). Items needed 15. "Cost per item" includes a per item cost for cleaning and rental.	\$0.994 per unit
000000000000014246	Laundry/linen rental, Pillow cases (42x34 T-180) White, items needed 275. "Cost per item" includes a per item cost for cleaning and rental.	\$0.251 per unit
000000000000014247	Laundry/linen rental, Bath towels (24x48) 7.5lbs., items needed 2,050. "Cost per item" includes a per item cost for cleaning and rental.	\$0.273 per unit
000000000000014248	Laundry/linen rental, Wash cloths (12x12) 1lb. Overlock, items needed 2,000. "Cost per item" includes a per item cost for cleaning and rental.	\$0.109 per unit
000000000000014250	Laundry/linen rental, Blankets (69x90), items needed 275. "Cost per item" includes a per item cost for cleaning and rental.	\$0.688 per unit
000000000000014251	Laundry/linen rental, Bed Spreads, items needed 275. "Cost per item" includes a per item cost for cleaning and rental.	\$1.53 per unit
000000000000014252	Laundry/linen rental, Laundry bags, items needed 250. "Cost per item" includes a per item cost for cleaning and rental.	\$0.426 per unit
000000000000014253	Laundry/linen rental, Hospital gowns reg., items needed 100. "Cost per item" includes a per item cost for cleaning and rental.	\$0.634 per unit

*Contract updated on 08/12/09 to modify the prices on the items to three digits following the decimal point, effective 08/17/09.

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
000000000000014254	Laundry/linen rental, Hospital gowns, XXL, items needed 10. "Cost per item" includes a per item cost for cleaning and rental.	\$0.863 per unit
000000000000014255	Laundry/linen rental, Bedding under pads, items needed 25. "Cost per item" includes a per item cost for cleaning and rental.	\$0.667 per unit
000000000000014256	Laundry/linen rental, P J bottoms/scrub pants. "Cost per item" includes a per item cost for cleaning and rental.	\$1.18 per unit
000000000000014257	Laundry/linen rentals, Barber shop towels. "Cost per item" includes a per item cost for cleaning and rental.	\$0.219 per unit
000000000000014258	Laundry/linen rental, Mop heads. "Cost per item" includes a per item cost for cleaning and rental.	\$.483 per pound
000000000000014259	Laundry/linen rentals, Cleaning rags. "Cost per item" includes a per item cost for cleaning and rental.	\$.699 per pound
N/A	Total contract dollar amount not to exceed \$35,909.00 Contract pricing based on 200,000 pounds annually.	

*Contract updated on 08/12/09 to modify the prices on the items to three digits following the decimal point, effective 08/17/09.

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

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

CONTRACT NO.: CRP14709-1 (06/30/10)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Robyn Marconet

Telephone: (937) 376-8564 or (937) 376-8541

Fax: (937) 376-8544

E-Mail: rmarconet@aol.com

Website: N/A

*Contract updated on 08/12/09 to modify the prices on the items to three digits following the decimal point, effective 08/17/09.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	08/12/09	This amendment is issued to modify the prices on the items to three digits following the decimal point, effective 08/17/09.

*Contract updated on 08/12/09 to modify the prices on the items to three digits following the decimal point, effective 08/17/09.