Index No.: GDC991
Contract No.: CRP00213
Eff. Date: 10/19/12

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 1

TO: LIMITED DISTRIBUTION – GENERAL DIVISON CONTRACT

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: NET LAUNDRY BAGS - VARIOUS SIZES

This amendment is issued to update vendor phone number on page 2 of the contract and update agency contact on page 1 of the contract.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Ron Rowland
ron.rowland@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

http://www.ohio.gov/procure

Affected Contractor(s):

0000061452
Goodwill Industries of Akron
570 East Waterloo Road
Akron, OH 44319

OhioDAS

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**:** NET LAUNDRY BAGS - VARIOUS SIZES

CONTRACT NUMBER: CRP00213 EFFECTIVE DATES: 0701/11 - 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 CRP00213 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 all State agencies, State institutions of higher education, and any or all Political Subdivisions within the State of Ohio 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 Rowland*
ron.rowland@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

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

* This amendment is issued update agency contact on page 1 of the contract.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER CASE
000000000000010630	Laundry Net Bags w/ draw cord 24" x 36" - Cat. #4390, white (natural) bags & 100% polyester net. Case= 10 dozen.	Year 1 - $684.00 Year 2 - $697.00 Year 3 - $710.00
000000000000010631	Laundry Net Bags without draw cord 24" x 36" - Cat. #4395, white (natural) bags & 100% polyester net. Case= 10 dozen.	Year 1 - $558.00 Year 2 - $570.00 Year 3 - $580.00
000000000000010632	Laundry Net Bags without draw cord 24" x 36"- Cat. #4395C, colored mesh bags & 100% polyester net. Case= 10 dozen.	Year 1 - $710.00 Year 2 - $725.00 Year 3 - $740.00
000000000000010633	Laundry Net Bags w/zipper 24" x 36" - Cat. #4390Z, white bags & 100% polyester net. Case= 10 dozen.	Year 1 - $760.00 Year 2 - $775.00 Year 3 - $790.00
000000000000010634	Laundry Net Bags w/ zipper 24" x 36"- Cat. #4390CZ, Colored mesh bags & 100% polyester net. Case= 10 dozen.	Year 1 - $828.00 Year 2 - $844.00 Year 3 - $860.00
000000000000011755	Laundry Net Bags w/c draw cord 24" x 35"- Cat. #4390C, Colored mesh bags & 100% polyester net. Case= 10 dozen.	Year 1 - $747.00 Year 2 - $762.00 Year 3 - $777.00

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000061452
Goodwill Industries of Akron
570 East Waterloo Road
Akron, OH 44319

CONTRACTOR'S CONTACT: Al Sardelle

CONTRACT NO.: CRP00213-1 (07/31/15)

TERMS: Net 30 Days

DELIVERY: F.O.B. Destination

Telephone: (330) 786-2536*

Fax: (330) 786-2508

E-Mail: asardelle@goodwillakron.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.

* This amendment is issued to update vendor phone number on page 2 of the contract.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	10/16/12	This amendment is issued to update vendor phone number on page 2 of the contract and update agency contact on page 1 of the contract.