

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 DISTRIBUTION CONTRACT
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: PICTURE/DOCUMENT FRAMES, VARIOUS

This amendment is issued to update the agency contact on page one of the contract and update the description for item numbers: 0-13295, 0-13300, 0-13303 on page two 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):

000051503
Recovery Resources
2900 Detroit Avenue
Cleveland, OH 441131



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: PICTURE/DOCUMENT FRAMES, VARIOUS

CONTRACT NUMBER: CRP04113

EFFECTIVE DATES: 08/01/12 - 07/31/13

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP04113 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 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 to update the agency contact on page one of the contract.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER UNIT
000000000000013291	Picture Frames: Product Number 2105; 8 x 10, Pine 3/4" molding-standard black frame with gold trim.	\$ 9.40
000000000000013292	Picture Frames: Product Number 2110; 8.5 x 11, Pine 3/4" molding-standard black frame with gold trim.	\$11.57
000000000000013293	Picture Frames: Product Number 2113; 8.5 x 14, Pine 3/4" molding-standard black frame with gold trim.	\$10.47
000000000000013295	Picture Frames: Product Number 2115; 11 x 14*, Pine 3/4" molding-standard black frame with gold trim.	\$12.57
000000000000013296	Picture Frames: Product Number 2155; 8 x 10, Pine 1-1/2" molding-delux brown frame with gold trim.	\$10.64
000000000000013297	Picture Frames: Product Number 2160; 8.5 x 11, Pine 1-1/2" molding; delux brown frame with gold trim.	\$11.38
000000000000013298	Picture Frames: Product Number 2161; 8.5 x 14, Pine 1-1/2" molding; deluxe brown frame with gold trim.	\$11.92
000000000000013299	Picture Frames: Product Number 2165; 11 x 14, Pine 1-1/2" molding; delux brown frame with gold trim.	\$12.48
000000000000013300	Picture Frames: Product Number 2175; 9 x 12*, Pine 1-1/2" molding; delux brown frame with gold trim.	\$12.09
000000000000013301	Picture Frames: Product Number 2255; 8 x 10, Oak 1-1/2" molding; classic oak frame with light stain.	\$10.76
000000000000013302	Picture Frames: Product Number 2260; 8.5 x 11, Oak 1-1/2" molding; classic oak frame with light stain.	\$11.51
000000000000013303	Picture Frames: Product Number 2261; 8.5 x 14*, Oak 1-1/2" molding; classic oak frame with light stain.	\$12.07
000000000000013304	Picture Frames: Product Number 2265; 11 x 14, Oak 1-1/2" molding; classic oak frame with light stain.	\$12.64
000000000000013305	Picture Frames: Product Number 2290; 14 x 18, Oak 1-1/2" molding; classic oak frame with light stain	\$15.59

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

000051503
 Recovery Resources
 2900 Detroit Avenue
 Cleveland, OH 44113

CONTRACT NO: CRP04113-1 (07/31/13)

TERMS: Net 30 days

DELIVERY: F.O.B. Destination

CONTRACTOR'S CONTACT: Don Porach

Telephone: (216) 781-9222 ext. 3337

Fax: (216) 696-8878

E-Mail: dporach@recres.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 the description for item numbers: 0-13295, 0-13300, 0-13303 on page two of the contract.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	09/10/12	This amendment is issued to update the agency contact on page one of the contract and update the description for item numbers: 0-13295, 0-13300, 0-13303 on page two of the contract.