

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. 3

TO: GENERAL DISTRIBUTION – ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION
AND ANY OR ALL POLITICAL SUBDIVISIONS WITHIN ALL 88 COUNTIES OF THE STATE OF OHIO

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: SCREEN PRINT AND EMBROIDERY SERVICES: APPAREL & NON APPAREL ITEMS, DIGITAL BANNERS,
DECALS, AND SIGNS

This amendment is issued to change the termination date to 12/31/14.

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

Kristen Johnson
Kristen.johnson@das.ohio.gov

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):
0000076868
The Center for Individual & Family Services (Progress Industries)
741 Scholl Road.
Mansfield, OH 44907



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: SCREEN PRINT AND EMBROIDERY SERVICES: APPAREL & NON APPAREL ITEMS, DIGITAL BANNERS, DECALS, AND SIGNS

CONTRACT NUMBER: CRP09613

EFFECTIVE DATES: 12/19/12 – 12/31/14*

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP09613 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 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:

Kristen Johnson
Kristen.johnson@das.ohio.gov

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 change the termination date to 12/31/14.

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
00000000000012947	GENERIC ITEM FOR PAYMENT: Clothing Selected For Embroidery PLEASE NOTE: This Item Is Not To Be Used For The Actual Embroidery. Please See Contract #CRP09613 GDC823 For Items Numbers Related To Embroidery.	\$0.00100
00000000000012948	GENERIC ITEM FOR PAYMENT: Clothing Selected For Screen Print PLEASE NOTE: This Item Is Not To Be Used For The Actual Screen Print Please See Contract #CRP09613 GDC823 For Items Numbers Related To Embroidery.	\$0.00100
00000000000012949	GENERIC ITEM FOR PAYMENT: Misc. Items Selected For Screen Printing PLEASE NOTE: This Item Is Not To Be Used For The Actual Screen Printing Please See Contract #CRP09613 GDC823 For Items Numbers Related To Screen Print.	\$0.00100
00000000000012968	GENERIC ITEM FOR PAYMENT: Misc. Items Selected For Embroidery PLEASE NOTE: This Item Is Not To Be Used For The Actual Embroidery Please See Contract #CRP09613 GDC823 For Items Numbers Related To Embroidery.	\$0.00100

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000076868
 The Center for Individual & Family Services (Progress Industries)
 741 Scholl Road.
 Mansfield, OH 44907

CONTRACTOR'S CONTACT: Christen Hutchison

CONTRACT NO.: CRP09613-1 (12/31/14*)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (419) 756-1133

Fax: (419) 756-1429

E-Mail: christen@catalystlifeservices.org

Website: N/A

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 change the termination date to 12/31/14.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
3	09/16/14	This amendment is issued to change the termination date to 12/31/14.
2	04/01/14	This amendment is issued to update the agency contact and the contractor's email.
1	12/24/12	This amendment is issued to update contract description.