



Index No.: LOT705
Contract No.: CRP12714
Eff. Date: 12/23/13

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: LIMITED DISTRIBUTION- OHIO LOTTERY COMMISSION
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: TERM CONTRACT- SCREEN PRINTED DRAWSTRING PLASTIC BAGS, BEACH TOWELS, GROCERY TOTES, PENS, BASEBALL CAPS AND STYLUS PENS WITH OHIO LOTTERY LOGOS

This amendment is issued to remove sewing kits from the contract and update the not to exceed amount, effective 12/23/13.

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 and Family Services
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 FOR: SCREEN PRINTED DRAWSTRING PLASTIC BAGS, BEACH TOWELS, GROCERY TOTES, PENS, BASEBALL CAPS AND STYLUS PENS WITH OHIO LOTTERY LOGOS*

CONTRACT NUMBER: CRP12714

EFFECTIVE DATES: 11/22/13 - 4/30/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP12714 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 Lottery Commission, 615 Superior Ave NW, Cleveland, Ohio 44113, 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 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

* This amendment is issued to remove sewing kits from the contract, effective 12/23/13.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER
000000000000025514	Screen Printed Drawstring Plastic Bags, Ohio Lottery Logo Quantity: 200,000 Delivery Deadline: 12/31/13	\$0.1836 / ea.
000000000000025552	Screen Printed Big Grocery Tote, Ohio Lottery Logo Quantity: 12,000 Delivery Deadline: 1/15/14	\$1.57 / ea.
000000000000025553	Screen Printed Beach Towels, Ohio Lottery Logo Quantity: 5,000 Delivery Deadline: 2/20/14	\$9.76 / ea.
000000000000025554	Laser Engraved Vienna Pen, Ohio Lottery Logo Quantity: 20,000 Delivery Deadline: 2/20/14	\$0.94 / ea.
000000000000025556	Baseball Cap Black & Navy, Ohio Lottery Logo Quantity: 4,000 Delivery Deadline: 1/20/14	\$6.29 / ea.
000000000000025557	Baseball Cap Black, Cash Explosion Logo Quantity: 2,000 Delivery Deadline: 1/20/14	\$8.49 / ea.
000000000000025558	Baseball Cap Navy, Keno Logo Quantity: 2,000 Delivery Deadline: 3/30/13	\$7.29 / ea.
000000000000025569	Stylus Pen, Ohio Lottery Logo Quantity: 10,000 Delivery Date: 3/10/14	\$1.82 / ea.

Total contract not to exceed \$198,080.00*

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000076868
 The Center for Individual and Family Services
 741 Scholl Road
 Mansfield, OH 44907

CONTRACTOR'S CONTACT: Christen Hutchison

CONTRACT NO: CRP12714-1 (4/30/14)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (419) 774-2259

Fax: (419) 756-1429

E-Mail: christen@catalystliveservices.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 remove sewing kits from the contract and update the not to exceed amount, effective 12/23/13.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
3	12/19/13	This amendment is issued to remove sewing kits from the contract and update the not to exceed amount, effective 12/23/13.
2	12/9/13	This amendment is issued to include Stylus Pens and Sewing Kits and to update the total contract amount.
1	12/01/13	This amendment is issued to include Baseball Caps, pricing effective 12/01/13 and to update the total contract amount and contract termination date.