

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. 2

TO: LIMITED DISTRIBUTION – All state agencies, state institutions of higher education, and any or all political subdivisions within the state of Ohio

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - Gloves: Latex, (Powdered & Powder Free); Powder Free Nitrile, and Powder Free Vinyl

This amendment is issued to modify Item Numbers: 18097, 18098, 19235 and 19236 to reflect 5 box cases; and, add Item Numbers: 19865, 19866, 19867 and 19868 for 10 box cases.

All other prices, terms and conditions remain unchanged.

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

Anita A. Jones  
Anita.jones@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):

#0000146378  
Goodwill Industries of South Central Ohio, Inc.  
462 East Second Street, PO Box 93  
Chillicothe, OH 45601



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: Gloves: Latex, (Powdered & Powder Free); Powder Free Nitrile; and Powder Free Vinyl

CONTRACT NUMBER: CRP13611

EFFECTIVE DATES: 09/01/10 – 08/31/13

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP13611 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:

Kay DeVault  
kay.devault@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

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER BOX
000000000000018097*	Latex Gloves: Powdered – Sizes Small to X-Large, 100 Gloves Per Box, Purchased in Five-Box Cases @ \$5.26 Per Box = \$26.30 Per Case	\$5.26 Per Box= \$26.30 Per Case
000000000000018098*	Latex Gloves: Powder Free – Sizes Small to X-Large, 100 Gloves Per Box, Purchased in Five-Box Cases @ \$6.06 Per Box = \$30.30 Per Case	\$6.06 Per Box= \$30.30 Per Case
000000000000019235*	Powder Free Nitrile Gloves: Sizes Small to X-Large, 100 Gloves Per Box, Purchased in Five-Box Cases @ \$5.15 Per Box = \$25.75 Per Case	\$5.15 Per Box= \$25.75 Per Case
000000000000019236*	Powder Free Vinyl Gloves: Sizes Small to X-Large, 100 Gloves Per Box, Purchased in Five-Box Cases @ \$4.02 Per Box = \$20.10 Per Case	\$4.02 Per Box= \$20.10 Per Case
000000000000019865*	Latex Gloves: Powdered – Sizes Small to X-Large, 100 Gloves Per Box, Purchased in Ten-Box Cases @ \$5.02 Per Box = \$50.20 Per Case	\$5.02 Per Box= \$50.20 Per Case
000000000000019866*	Latex Gloves: Powder Free – Sizes Small to X-Large, 100 Gloves Per Box, Purchased in Ten-Box Cases @ \$5.92 Per Box = \$59.20 Per Case	\$5.92 Per Box= \$59.20 Per Case
000000000000019867*	Powder Free Nitrile Gloves: Sizes Small to X-Large, 100 Gloves Per Box, Purchased in Ten-Box Cases @ \$4.95 Per Box = \$49.50 Per Case	\$4.95 Per Box= \$49.50 Per Case
000000000000019868*	Powder Free Vinyl Gloves: Sizes Small to X-Large, 100 Gloves Per Box, Purchased in Purchased in Ten-Box Cases @ \$3.82 Per Box = \$38.20 Per Case	\$3.82 Per Box = \$38.20 Per Case

\*The contract was updated to modify Item Numbers: 18097, 18098, 19235 and 19236 to reflect 5 box cases; and, add Item Numbers: 19865, 19866, 19867 and 19868 for 10 box cases.

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

CONTRACT NO.: CRP13611-1 (08/31/13)

#0000146378

Goodwill Industries of South Central Ohio, Inc. TERMS: Net 30 Days  
462 East Second Street, PO Box 93  
Chillicothe, OH 45601

CONTRACTOR'S CONTACT: Beverly Jeffries

Telephone: (740) 702-4000

Fax: (740) 702-4001

E-Mail: bev.jeffries@gwisco.org

Website: N/A

\*The contract was updated to modify Item Numbers: 18097, 18098, 19235 and 19236 to reflect 5 box cases; and, add Item Numbers: 19865, 19866, 19867 and 19868 for 10 box cases.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
2	10/04/11	This amendment is issued to modify Item Numbers: 18097, 18098, 19235 and 19236 to reflect 5 box cases; and, add Item Numbers: 19865, 19866, 19867 and 19868 for 10 box cases.
1	06/06/11	This amendment is issued to modify the price on the Latex gloves and add nitrile gloves and vinyl gloves to the contract.