

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 – All State agencies, State institutions of higher education, and any or all political subdivisions within the State of Ohio

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - Screen Print & Embroidery Service

This amendment is issued to update the prices, delete item number 0-18147 and to delete Possitivity from the contract, effective 11/15/10. This change was initiated by a request from Possitivity and both parties are in agreement.

All other prices, terms and conditions remain unchanged.

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

Kay F. DeVault
kay.devault@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):

0000047301
Possitivity
4860 Blazer Parkway
Dublin, OH 43017

0000178817
Rehab Center of North Central Ohio (Progress Industries)
280 Sterkel Blvd.
Mansfield, OH 44907

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
00000000000012714	Embroidery charge logo design for up to 10,000 stitches per garment.	\$5.21 each
00000000000012683	Embroidery charge per extra 1,000 stitches (stitch count over 10,000).	\$0.56 each (ie= per 1,000 stitches per garment)
00000000000012684	Fee for additional embroidery location, per location, per garment.	\$1.84 each (ie= per location/per garment)
00000000000012685	Custom embroidery logo design (per hour).	\$40.00 per hour
00000000000011426	Silk screen print charge 12X18 OR LESS - new/revised artwork (per color). Unit measure= each catalog # screen charge.	\$30.00 per unit (ie= per color)
00000000000011428	Silk screen print/set up charge- fee repeat orders 12X18 or less (per color).	\$15.00 per unit (ie= per color)
00000000000012686	Screen print art design charge (per hour).	\$25.00 per hour
00000000000012718	Screen print charge, additional fee for extra colors & locations per design- Spec 1 (per garment price). One design & one location.	\$0.75 each (ie= per color/location/per garment)
00000000000012717	Shipping charges- silk screen & embroidery apparel- Spec. for orders less than 24 garments.	\$9.35 per amount
00000000000012678	24+ garment shipping charge for hats.	\$0.39 each
00000000000012679	24+ garments shipping charge for shirts.	\$0.46 each
00000000000012680	24+ garments shipping charges for sweatshirts.	\$0.63 each
00000000000012681	24+ garments shipping charges for jackets.	\$1.16 each
00000000000018145	Digital Banners, measurement by square foot, includes grommets & shipping (per sq. ft). Minimum order 10 square feet.	\$4.97 per square foot
00000000000018146	Digital decals (adhesive decals), measurement by square foot. Includes shipping (per sq. ft). Minimum order 10 square feet.	\$2.72 per square foot
00000000000018140	Set up fee for digital banner. \$20.00 per charge.	\$20.00 per amount
00000000000012675	One color imprint screen print fee- price per number of garments- minimum order 6	\$6.65 each (1/2 dozen garments)
		\$5.29 each (1 dozen plus garments)
		\$3.63 each (2 dozen plus garments)
		\$3.22 each (3 dozen plus garments)
		\$2.94 each (4 dozen plus garments)
		\$2.71 each (5 dozen plus garments)
		\$2.62 each (6 dozen plus garments)
		\$2.30 each (12 dozen plus garments)
		\$2.21 each (13 dozen plus garments)
		\$2.02 each (120 dozen plus garments)
		\$1.93 each (250 dozen plus garments)

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
000000000000012947	GENERIC ITEM FOR PAYMENT OF CLOTHING SELECTED FOR EMBROIDERY - PLEASE NOTE: THIS ITEM IS NOT TO BE USED FOR THE ACTUAL EMBROIDERY. PLEASE SEE CONTRACT #CRP15911 GDC823 FOR ITEMS NUMBERS RELATED TO EMBROIDERY.	\$0.00100
000000000000012948	GENERIC ITEM FOR PAYMENT OF CLOTHING SELECTED FOR SCREEN PRINT - PLEASE NOTE: THIS ITEM IS NOT TO BE USED FOR THE ACTUAL SCREEN PRINT. PLEASE SEE CONTRACT #CRP15911 GDC823 FOR ITEMS NUMBERS RELATED TO EMBROIDERY.	\$0.00100
000000000000012949	GENERIC ITEM FOR PAYMENT OF MISCELLANEOUS ITEMS SELECTED FOR SCREEN PRINTING - PLEASE NOTE: THIS ITEM IS NOT TO BE USED FOR THE ACTUAL SCREEN PRINTING- PLEASE SEE CONTRACT #CRP15911 GDC823 FOR ITEMS NUMBERS RELATED TO SCREEN PRINT.	\$0.00100
000000000000012968	GENERIC ITEM FOR PAYMENT OF MISC ITEMS TO BE EMBROIDERED. PLEASE NOTE: THIS ITEM IS NOT TO BE USED FOR THE ACTUAL EMBROIDERY- PLEASE SEE CONTRACT #CRP15911 GDC823 FOR ITEMS NUMBERS RELATED TO EMBROIDERY.	\$0.00100

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000178817
 Rehab Center of North Central Ohio (Progress Industries)
 280 Sterkel Blvd.
 Mansfield, OH 44907

CONTRACTOR'S CONTACT: Cheryl Casler

CONTRACT NO.: CRP15911-1 (09/30/12)

TERMS: Net 30 Days

Telephone: (419) 756-1133

Fax: (419) 756-1429

E-Mail: caslerc@therehabcenter.org

Website: N/A

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	11/10/10	This amendment is issued to update the prices, delete item number 0-18147 and to delete Possitivity from the contract, effective 11/15/10. This change was initiated by a request from Possitivity and both parties are in agreement.