

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: OFFICE OF MEDICAL ASSISTANCE  
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES  
SUBJECT: CONTRACT FOR EYEGLASSES: LABORATORY SERVICE FOR MEDICAID RECIPIENTS

Attached are pages 1, 2, 20, 21, 39, and 40 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to advise of updated frame list effective for orders issued on or after April 1, 2014, changes in Contract Analyst, Table of Contents, and Contractor's contact person, as indicated herein.

All other prices, terms and conditions remain unchanged.

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

Terry Spiropoulos, CPPB  
terry.spiropoulos@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):

0000060173  
Classic Optical Laboratories, Inc.  
3710 Belmont Avenue  
P.O. Box 1341  
Youngstown, OH 44501  
dawn@classicoptical.com

0000165875  
Korrek Optical  
4036 Dutchmans Lane  
Louisville, KY 40207  
sbaker@korrek.com

0000132917  
Select Optical  
6510 Huntley Road  
Columbus, OH 43229  
clothes@selectoptical.com

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: EYEGLASSES: LABORATORY SERVICE FOR MEDICAID RECIPIENTS

CONTRACT No.: OT901814

EFFECTIVE DATES: 07/01/13 to 06/30/15

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT901814 that opened on 06/05/13. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules 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 Office of Medical Assistance, 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 advertised in the Invitation to Bid.

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 and/or the Requirements Contract may be directed to:

\* Terry Spiropoulos, CPPB  
terry.spiropoulos@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>

\* Denotes change in Contract Analyst

Signed: \_\_\_\_\_  
Robert Blair, Director Date

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\* To advise of change in Table of Contents

**EXHIBIT A (Page 1 of 2)**

**OHIO MEDICAID FRAMES COVERED UNDER THE VOLUME PURCHASE CONTRACT \***

<b>MANUFACTURER</b>	<b>NAME</b>	<b>CATEGORY</b>	<b>ESTIMATED ANNUAL USAGE FOR SFY 2014</b>
CAPRI	PT56	Adult Male	842
CAPRI	U14	Adult Female	1,870
CAPRI	U23	Child Unisex	
CAPRI	U33	Adult Female	6,052
CAPRI	U36	Adult Male	401
CAPRI	UL 91	Adult Female	200
CAPRI	UM 70	Unisex Adult	
CAPRI	US 55	Adult Female	200
CAPRI	US67	Adult Male	
HART	J5602	Child Unisex	232
HART	J5675	Adult Female	2,910
Hart	Mainstr. 415	Child Unisex	
HART	BLVD 4154	Adult Female	1,729
LE	304	Generic	541
LE	436	Adult Female	849
LE	2294	Adult Male	1,614
LE	BRITTANY	Adult Female	1546
LE	CURLY	Child Female	297
LE	MANHATTAN	Adult Female	893
LE	TONY	Adult Male	1,020
LE	LTD 181	Adult Unisex	1,590
LE	REMINGTON	Adult Male	1,208
MODN OPT	Anne	Adult Female	
MODN OPT	Brave	Unisex	200
MODN OPT	FINALE	Adult Male	2,562
MODN OPT	GIFT	Child Female	2,120
MODN OPT	ICON	Adult Male	200
MODN OPT	JAZZ	Adult Male	200
MODN OPT	Lulu	Adult Female	
MODN OPT	MONICA	Adult Female	200
MODN OPT	Ninja	Child Male	
MODN OPT	Pumpkin	Child Female	
MODN OPT	RALPH	Adult Male	445

\* To advise of updated frame list effective for orders issued on or after April 1, 2014.

**EXHIBIT A (Page 2 of 2)**

**OHIO MEDICAID FRAMES COVERED UNDER THE VOLUME PURCHASE CONTRACT \***

<b>MANUFACTURER</b>	<b>NAME</b>	<b>CATEGORY</b>	<b>ESTIMATED ANNUAL USAGE FOR SFY 2014</b>
MODN OPT	Score	Child Unisex	
MODN OPT	Slick	Unisex Adult	
MODN OPT	SNEAKERS	Child Female/Unisex	200
MODN OPT	SPLASH	Child Female/ Unisex	200
MODN OPT	SPORTY	Child Male/Unisex	200
MODN OPT	Theory	Unisex Adult	
MODN OPT	TOMORROW	Unisex	225
MODN OPT	TORNADO	Adult Male	241
MODN OPT	Wiggle	Child Unisex	
ZIMCO	BUDDY	Child Male	628
ZIMCO	CARIBBEAN	Child Male	5,161
ZIMCO	HUDSON	Adult Male	2,479
ZIMCO	LIZ	Adult Female	2,186
ZIMCO	MOSCOW	Adult Male	900
ZIMCO	PACIFIC	Adult Male	1,998

\* To advise of updated frame list effective for orders issued on or after April 1, 2014.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901814-1



OAKS Number: 0000060173  
Classic Optical Laboratories, Inc.  
3710 Belmont Avenue  
P.O. Box 1341  
Youngstown, OH 44501

SHIPPED: 7 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Dawn Friedkin

Toll Free: (888) 522-2020  
Telephone: (330) 759-8245  
FAX: (888) 522-2022  
E-mail: dawn@classicoptical.com

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CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901814-2

OAKS Number: 0000165875  
Korrek Optical  
4036 Dutchmans Lane  
Louisville, KY 40207

SHIPPED: 7 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Steven A. Baker

Toll Free: (800) 624-4225  
Telephone: (502) 897-1656  
FAX: (502) 895-2024  
E-mail: sbaker@korrek.com

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CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901814-3



OAKS Number: 0000132917  
Select Optical  
6510 Huntley Road  
Columbus, OH 43229

SHIPPED: 7 Days A.R.O.

TERMS: Net 30 Days

\* CONTRACTOR'S CONTACT: Chip Lothes

Toll Free: (800) 282-6960  
Telephone: (614) 846-5750  
FAX: (800) 331-1603  
E-mail: clothes@selectoptical.com

\* To advise of Contractor's contact person.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	04/01/14	To advise of updated frame list effective for orders issued on or after April 1, 2014, changes in Contract Analyst, Table of Contents, and Contractor's contact person, as indicated herein.