



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: Soap, Shampoo, and Soap Dispensers

CONTRACT NUMBER: CRP00611

EFFECTIVE DATES: 07/01/10 - 06/30/11

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP00611 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 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 F. DeVault
kay.devault@das.state.oh.us

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: _____
Hugh Quill, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
00000000000013242	Pink Lotion Hand Soap- Presspak #6000. Designed for restrooms and packaged in disposable pouches with dripless valve. Packed 12-800ml. pouches per case.	\$53.33 per case (1-249 cases) \$44.52 per case (250+ cases)
00000000000013243	Pink Lotion Had Soap- Bulk #6000A. Designed for restrooms and packaged in one gallon containers. Packed 4-1 galloon containers per case.	\$52.80 per case (1-299 cases) \$41.60 per case (250+ cases)
00000000000013244	White Lotion Hand Soap- Presspak #6001. Designed for restrooms and packaged in disposable pouches with dripless valve. Packed 12-800ml. pouches per case.	\$52.08 per case (1-249 cases) \$43.82 per case (250+ cases)
00000000000013245	White Lotion Hand Soap- Bulk #6001A. Designed for restrooms and packaged in one gallon containers. Packed 4-1 gallon containers per case.	\$52.81 per case (1-249 cases) \$42.32 per case (250+ cases)
00000000000013246	Ultra Bath Body Shampoo- Presspak #6010. Designed for restrooms and showers. Packaged in disposable pouches with dripless valve. Packed 12-800ml. pouches per case.	\$44.31 per case (1-249 cases) \$39.85 per case (250+ cases)
00000000000013247	Ultra Bath Body Shampoo- Bulk #6010A. Designed for restrooms & showers. Packaged in one gal. containers. Packed 4-1 gal. containers/case.	\$44.31 per case (1-249 cases) \$39.85 per case (250+ cases)
00000000000013248	Sanitary Soap- Presspak #6030. Soap is for use in food handling and/or healthcare environments. FDA approved. Packaged in disposable pouches with dripless valve. Packed 12-800ml. pouches per case.	\$49.61/case (1-249 cases) \$41.19/case (250+ cases)
00000000000013249	Sanitary Soap- Bulk #6030A. Soap is for use in food handling and/or healthcare environments. Packaged in 1 gallon containers. Packed 4-1 gallon containers per case.	\$65.27 per case (1-249 cases) \$58.71 per case (250+ cases)
00000000000013250	Standard Soap Dispenser- #6032. The Presspak soap dispensing system. No keys required. Front window shows soap level.	\$5.00 per dispenser
00000000000013251	Soap Dispenser 46oz.- #6031. Clearvu plastic soap dispenser. See-through tank. Hidden security lock prevents vandalism.	\$26.34 per dispenser
00000000000013252	Soap Dispenser 40oz.- #6033. Tamper and theft proof stainless steel tank. Top fill with service key.	\$46.63 per dispenser

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000010643
 Spectrum of Supportive Services
 2900 Detroit Avenue, 3rd Floor
 Cleveland, OH 44113

CONTRACTOR'S CONTACT: Don Porach

CONTRACT NO: CRP00611-1 (06/30/11)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (216) 939-2065 ext. 337

Fax: (216) 696-8878

E-Mail: dporach@spectrumsupport.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.