



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: Various Class 2 Safety Vests

CONTRACT NUMBER: CRP00911

EFFECTIVE DATES: 07/01/10 - 06/30/12

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP00911 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 EACH
000000000000017915	Class 2 Asphalt Safety Vest- ANSI/ISEA 107-2004 certified. S, M, L/XL, & 2X/3X sizes. Minimum order 6.	Year 1= \$16.00 Year 2= \$16.88
000000000000017917	Class 2 Asphalt Safety Vest- ANSI/ISEA 107-2004 certified. 4X/5X sizes. Minimum order 6.	Year 1= \$18.00 Year 2= \$18.99
000000000000014376	Class 2 FR (fire retardant) Safety Vest NFPA- 701 certified. S, M, L/XL sizes. Minimum order 6.	Year 1= \$28.45 Year 2= \$30.01
000000000000014377	Class 2 FR (fire retardant) safety vest NFPA- 701 certified. 2X/3X sizes. Minimum order 6.	Year 1= \$30.23 Year 2= \$31.89
000000000000014378	Class 2 FR (fire retardant) Safety Vest NFPA- 701 certified. 4X size. Minimum order 6.	Year 1= \$34.03 Year 2= \$35.90
000000000000014379	Class 2 FR (fire retardant) Safety Vest NFPA- 701 certified. 5X. Minimum order 6.	Year 1= \$35.32 Year 2= \$37.26
000000000000011504	Class 2 Safety Vest with Orange/silver Chevron Stripping. S, M, L, XL & 2X sizes. Minimum order 6.	Year 1= \$29.23 Year 2= \$30.84
000000000000011506	Class 2 Safety Vest with Orange/silver Chevron Stripping. 3X, 4X sizes. Minimum order 6.	Year 1= \$34.82 Year 2= \$36.74
000000000000011507	Class 2 Safety Vest with Orange/silver Chevron Stripping. 5X & 6X sizes. Minimum order 6.	Year 1= \$37.55 Year 2= \$39.62
	Year 1 (07/01/10-06/30/11) Year 2 (07/01/11-06/30/12)	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000061452  
 The Goodwill Industries of Akron, OH, Inc.  
 570 East Waterloo Road  
 Akron, OH 44319

CONTRACTOR'S CONTACT: Pedro Barnes

CONTRACT NO: CRP00911-1 (06/30/12)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (330) 786-2575

Fax: (330) 786-2508

E-Mail: pbarnes@goodwillakron.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.