OhioDAS

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT FROM COMMUNITY REHABILITATION PROGRAMS
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY CONTRACT FOR: PROMOTIONAL ITEMS WITH SPECIAL LOGOS

CONTRACT NUMBER: CRP14415 EFFECTIVE DATES: 01/16/15 - 2/28/15

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP14415 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 Mandatory Contract.

This Mandatory 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 Mandatory Contract is available to the Board of Regents, 25 South Front St., Columbus, OH 43215, 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 Mandatory 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 Mandatory Contract may be directed to:

Kristen Johnson
kristen.johnson@das.ohio.gov

This Mandatory 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: _____
Robert Blair, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER EACH
27016	Screen Printed Conference T-Shirts, with Logos Sizes: S-XL Delivery Date: 2/4/15	$6.46
27017	Screen Printed Conference T-Shirts, with Logos Sizes: 2XL & 3XL Delivery Date: 2/4/15	$8.96
27018	Screen Printed Grocery Totes, with Logos QTY: 4,500 Delivery Date: 2/4/15	$1.65

Total contract not to exceed $8,630.50

CONTRACTOR INDEX

CONTRACTOR AND TERMS:
000076868
The Center for Individual and Family Services
741 Scholl Road
Mansfield, OH 44907

CONTRACTOR'S CONTACT: Christen Hutchison

CONTRACT NO: CRP14415-1 (02/28/15)

TERMS: Net 30 Days

DELIVERY: As specified

Telephone: 419-774-2259

Fax: 419-756-1429

E-Mail: christen@catalystlifeservices.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.