



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 FOR: Assorted Pressure Sensitive Tape

CONTRACT NUMBER: CRP21111

EFFECTIVE DATES: 04/01/11 - 04/01/13

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP21111 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 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:

Jennifer Shaefer
jennifer.shaefer@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: _____
Robert Blair, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER
00000000000013151	Masking Tape, Premium, ½". 72 rolls per case.	\$120.24
00000000000013152	Masking Tape, Premium, 1". 36 rolls per case. TOP TAPES: 2-5 rolls \$4.82/roll	\$100.44
00000000000013153	Masking Tape, Premium, 1½". 24 rolls per case.	\$113.76
00000000000013154	Masking Tape, Premium, 2". 24 rolls per case. TOP TAPES: 2-5 rolls \$7.63/roll	\$135.60
00000000000013155	Masking Tape, Premium, 3". 12 rolls per case.	\$102.24
00000000000013156	Masking Tape, Utility Grade, 2". 24 rolls per case.	\$64.08
00000000000013157	Masking Tape, Utility Grade, 3". 16 rolls per case.	\$67.84
00000000000013158	Masking Tape, Utility Grade, 4". 12 rolls per case.	\$65.28
00000000000013172	Glass Filament, ½". 72 rolls per case.	\$110.88
00000000000013173	Glass Filament, ¾". 48 rolls per case.	\$108.96
00000000000013147	Glass Filament, 1". 36 rolls per case. TOP TAPES:2-5 rolls \$4.77/roll	\$91.08
00000000000013175	Glass Filament, 2". 24 rolls per case. TOP TAPES: 2-5 rolls \$7.17/roll	\$120.48
00000000000013178	Duct Tape, Industrial Grade 2", Silver. 24 rolls per case. TOP TAPES: 2-5 rolls \$6.29/roll	\$107.28
00000000000013179	Duct Tape, 2", Blue. 24 rolls per case.	\$114.96
00000000000013180	Duct Tape, 2", Yellow. 24 rolls per case.	\$114.96
00000000000015934	Packaging Tape, Clear, 2" wide 110 yds. 36 rolls per case. TOP TAPES: 2-5 rolls \$4.22/roll	\$64.44
00000000000015935	Packaging Tape, Tan, 2" wide 110 yds. 36 rolls per case. TOP TAPES: 2-5 rolls \$4.22/roll	\$64.44
00000000000019060	Masking Tape, Blue Painters, 1 ½". 24 rolls per case. TOP TAPES: 2-5 rolls \$4.83/roll	\$85.44
00000000000019061	Masking Tape, Blue Painters, 1". 36 rolls per case. TOP TAPES: 2-5 rolls \$4.31/roll	\$124.56
00000000000019062	Masking Tape, Blue Painters, 2". 24 rolls per case. TOP TAPES: 2-5 rolls \$6.27/roll	\$109.92
00000000000019063	Waterproof Tape, 2", Olive. 24 rolls per case.	\$198.96
00000000000019064	Waterproof Tape, 2", Dark Green. 24 rolls per case.	\$198.96
00000000000019065	Waterproof Tape, 2", Red. 24 rolls per case.	\$198.96
00000000000019066	Waterproof Tape, 2", Black. 24 rolls per case.	\$198.96
00000000000019067	Waterproof Tape, 2", White. 24 rolls per case.	\$198.96
00000000000019068	Waterproof Tape, 2", Tan. 24 rolls per case.	\$198.96

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000044896
Cincinnati Association for the Blind and Visually Impaired
2045 Gilbert Avenue
Cincinnati, OH 25202

CONTRACT NO: CRP21111-1 (04/01/13)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Fred Newman

Telephone: 513-487-4219

Fax: 513-221-2995

E-Mail: fred.newman@cincyblind.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.