



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: BLOOD AND URINE COLLECTION KIT*

CONTRACT NUMBER: CRP08313

EFFECTIVE DATES: 08/01/12 – 07/31/15

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP08313 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:

Mark Hollingsworth*
Mark.Hollingsworth@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS website 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

* This amendment is issued to update the agency contact and the contract title.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER CASE
00000000000011039	Blood and Urine Collection Kit:* – Catalog #6078 Each case contains 30 Kits	Year 1: \$178.54 Year 2: \$184.38 Year 3: \$185.77

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

CONTRACT NO: CRP08313-1 (07/31/15)

TERMS: Net 30 Days

DELIVERY: As specified

0000042664
Pickaway Diversified, Inc.
548 Lancaster Pike
Circleville, OH 43113

CONTRACTOR'S CONTACT: Tom Dixon

Telephone: (740) 420-8939

Fax: (740) 474-1133

E-Mail: tdixon4748@hotmail.com

* This amendment is issued to update the item name.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
2	05/16/13	This amendment is issued to update the agency contact on page 1 and update the contract title/item name on page 1 and 2.
1	03/01/13	This amendment is issued to update the agency contact on page 1 of the contract and remove Item #0000000000000011036 from the contract.