



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: OHIO LOTTERY IMPRINTED AND EMBROIDERED ITEMS

CONTRACT NUMBER: CRP09915

EFFECTIVE DATES: 07/24/14 - 08/31/15
10/31/15

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP09915 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 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 Ohio Lottery Commission, 615 Superior Ave NW, Cleveland, Ohio 44113, 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 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
00000000000026253	Screen Printed Lanyard, OH! Ohio Lottery Logo Quantity: 1,200 Delivery Deadline: 9/12/14	\$3.24 / ea.
00000000000026354	Screen Printed Zip-N-Go Drawstring Sports Pack Specialized Logo Quantity: 900 Delivery Deadline: 9/15/14	\$5.80 / ea.
00000000000026257	Seat Cushions, Cash Explosion Logo Quantity: 10,000 Delivery Deadline: 9/30/14	\$4.86 / ea.
00000000000026258	Bet Slip Protectors Quantity: 500,000 Delivery Deadline: 11/3/14	\$0.13 / ea.
00000000000026259	Classic Ink Push Pen, OH! Lottery Logo Quantity: 25,000 Delivery Deadline: 11/3/14	\$0.94 / ea.
00000000000026260	Decks of Playing Cards, OH! Lottery Logo Quantity: 10,000 Delivery Deadline: 11/3/14	\$1.20 / ea.
00000000000026261	Instant Hand Sanitizer, OH! Lottery Logo Quantity: 25,000 Delivery Deadline: 11/3/14	\$1.24 / ea.
00000000000026262	Golf Pencils, Specialized Logo Quantity: 3,000,000 Delivery Deadline: 11/3/14	\$0.0268 / ea.
00000000000026320	Jumbo Magnetic Memo Clip, Specialized Logo Quantity: 20,800 Delivery Deadline: 12/1/14	\$1.04 / ea.
00000000000026321	Baseball Caps, Specialized Logo Quantity: 13,300 Delivery Deadline: 12/15/14	\$6.65 / ea.
00000000000026322	Sewing Kit, Specialized Logo Quantity: 14,000 Delivery Deadline: 12/15/14	\$0.70 / ea.
00000000000026323	Jumbo Phone Mate Holder Specialized Logo Quantity: 15,500 Delivery Deadline: 12/15/14	\$1.55 / ea.
00000000000026347	Watt Charger, Two Color Imprint Quantity: 5,500 Delivery Deadline: 01/15/15	\$12.53 / ea.
00000000000026348	Watt Charger, Four Color Imprint Quantity: 500 Delivery Deadline: 01/15/15	\$13.09 / ea.
00000000000026349	Baseball Caps, OH! Lottery Logo Quantity: 9,000 Delivery Deadline: 01/15/15	\$6.08 / ea.
00000000000026350	Baseball Caps, Keno Logo Quantity: 3,000 Delivery Deadline: 01/15/15	\$6.90 / ea.
00000000000026351	Travel Mug, Specialized Logo Quantity: 5,000 Delivery Deadline: 01/15/15	\$5.97 / ea.
00000000000026362	Bottle Opener Key Ring, Specialized Logo Quantity: 20,000 Delivery Date: 01/30/15	\$1.18 / ea.
00000000000026363	Window Decals, Specialized Logo Quantity: 10,000 Delivery Date: 12/15/14	\$0.55 / ea.

PRICE SCHEDULE CONTINUED

ITEM NUMBER	ITEM	PRICE PER
00000000000026437	Long Sleeve Thermal Shirt, Specialized Logo Quantity: 3,000 Delivery Date: 12/01/14	\$10.83 / ea.
00000000000026438	7" Double Sided Window Decals, Two Color Specialized Logo Quantity: 11,000 Delivery Date: 12/15/14	\$0.55 / ea.
00000000000026439	12" Double Sided Window Decals, Two Color Specialized Logo Quantity: 14,000 Delivery Date: 12/15/14	\$1.33 / ea.
00000000000026440	17" Double Sided Window Decals, Two Color Specialized Logo Quantity: 5,000 Delivery Date: 12/15/14	\$3.11 / ea.
00000000000026441	7" Double Sided Window Decals, Four Color Specialized Logo Quantity: 10,000 Delivery Date: 12/15/14	\$0.92 / ea.
00000000000026609	Counter Ballot Box, Specialized Logo Quantity: 2,000 Delivery Date: 01/15/15	\$11.73 / ea.
00000000000026610	8"x54" Window Banner, 2 Color, OH! Lottery Logo Quantity: 6,000 Delivery Date: 01/15/15	\$5.43 / ea.
00000000000026611	8"x54" Window Banner, One Spot Color, Specialized Logo Quantity: 4,000 Delivery Date: 01/15/15	\$5.03 / ea.
00000000000026612	4"x54" Window Banner, OH Lottery/ Horizontal Logo Quantity: 11,000 Delivery Date: 01/15/15	\$2.68 / ea.
00000000000026613	4"x54" Window Banner, OH Lottery/ Vertical Logo Quantity: 8,000 Delivery Date: 01/15/15	\$2.68 / ea.
00000000000026614	4"x54" Window Banner, OH Lottery/ Play Here Logo Quantity: 2,000 Delivery Date: 01/15/15	\$2.68 / ea.
00000000000026615	4"x54" Window Banner, No Logo / Copy Quantity: 5,000 Delivery Date: 01/15/15	\$2.63 / ea.
00000000000026616	4"x54" Window Banner, Keno Logo Quantity: 5,000 Delivery Date: 01/15/15	\$2.84 / ea.
00000000000026625	Drawstring Plastic Bags, Specialized Logo Quantity: 200,000 Delivery Date: 01/30/15	\$0.23 / ea.
00000000000026626	Instant Lottery Ticket Ice Scraper Key Chain, Specialized Logo Quantity: 1,000,000 Delivery Date: 02/27/15	\$0.063 / ea.
00000000000026627	Stylus / LED Light Pen, Specialized Logo Quantity: 10,000 Delivery Date: 02/27/15	\$2.01 / ea.
00000000000026628	Cooler Bag, Specialized Logo* Quantity: 5,000 Delivery Date: 02/27/15	\$6.75 / ea.
00000000000026629	Fleece Blanket, Specialized Logo Quantity: 5,000 Delivery Date: 02/27/15	\$9.24 / ea.
00000000000026630	Bandage Dispenser, Specialized Logo Quantity: 25,000 Delivery Date: 03/10/15	\$0.89 / ea.
00000000000026808	Outdoor Banner, Two Color Special Logo Quantity: 300 Delivery Date: 2/25/14	\$31.56 / ea.

PRICE SCHEDULE CONTINUED

ITEM NUMBER	ITEM	PRICE PER
000000000000026809	Keno Card/Pencil Holder, Specialized Logo Quantity: 15,000 Delivery Date: 3/30/15	\$5.19 / ea.
000000000000026810	Utility Tote Bag, Specialized Logo Quantity: 5,000 Delivery Date: 3/30/14	\$7.40 / ea.
000000000000027004	Fiberbrite Outdoor Sign – 2 Spot Color, Special Logo Quantity: 1,000 Delivery Date: 3/30/15	\$26.50 / ea.
000000000000027005	Fiberbrite Outdoor Sign – 4 Spot Color, Special Logo Quantity: 1,000 Delivery Date: 3/30/15	\$28.18 / ea.
000000000000027019	Golf Umbrella, Special Logo Quantity: 500 Delivery Date: 3/20/15	\$21.02 / ea.
000000000000027020	Teddy Bear, Special Logo Quantity: 500 Delivery Date: 3/20/15	\$6.46 / ea.
000000000000027027	LED Flashlight Key Chain, Special Logo Quantity: 25,000 Delivery Date: 5/1/15	\$2.00 / ea.
000000000000027036	Men's Eversole Golf Shirt (M-XL), Special Logo Quantity: 336 Delivery Date: 5/15/15	\$17.86 / ea.
000000000000027037	Men's Eversole Golf Shirt (2XL), Special Logo Quantity: 108 Delivery Date: 5/15/15	\$19.06 / ea.
000000000000027038	Men's Eversole Golf Shirt (3XL), Special Logo Quantity: 60 Delivery Date: 5/15/15	\$20.26 / ea.
000000000000027039	Men's Eversole Golf Shirt (4XL), Special Logo Quantity: 24 Delivery Date: 5/15/15	\$21.46 / ea.
000000000000027040	Women's Eversole Golf Shirt (S-XL), Special Logo Quantity: 312 Delivery Date: 5/15/15	\$17.86 / ea.
000000000000027041	Water Bottle, Special Logos Quantity: 5,040 Delivery Date: 6/1/15	\$3.95 / ea.
000000000000027050	Duffel Bag, Special Logo Quantity: 1,200 Delivery Date: 5/15/15	\$15.06 / ea.
000000000000027051	Debossed Silicone Wristband, Special Logo Quantity: 6,000 Delivery Date: 5/15/15	\$0.93 / ea.
000000000000027052	T-Shirt One Color Imprint, Special Logo Quantity: 7,200 Delivery Date 5/15/15	\$3.71 / ea.
000000000000027053	T-Shirt Four Color Imprint, Special Logo Quantity: 4,608 Delivery Date 5/15/15	\$4.48 / ea.
000000000000027054	T-Shirt Four / One Color Imprint, Special Logos Quantity: 2,880 Delivery Date 5/15/15	\$5.30 / ea.
000000000000027090	Aprons, Special Logos Quantity: 7,920 Delivery Date 7/1/15	\$4.23 / ea.

PRICE SCHEDULE CONTINUED

ITEM NUMBER	ITEM	PRICE PER
000000000000027127	Golf Balls, Special Logo Quantity: 600 dozen Delivery Date 5/30/15	\$15.03 / ea.
000000000000027128	Umbrellas, Special Logo Quantity: 1,080 Delivery Date: 6/30/15	\$20.06 / ea.
000000000000027168	Professional Frisbee Disc, Special Logo Quantity: 4,992 Delivery Date: 6/30/15	\$3.78 / ea.
000000000000027169	Polypro Big Grocery Tote, Special Logo Quantity: 10,000 Delivery Date: 7/31/15	\$1.57 / ea.
000000000000027170	Ten-Channel Literature Holder Quantity: 5,000 Delivery Date: 8/31/15	\$19.87 / ea.
000000000000027684	Drawstring Backpack, Special Logo Quantity: 400 Delivery Date: 9/10/15	\$7.10 / ea.
000000000000027685	Lanyard, OH! Lottery Logo Quantity: 3,000 Delivery Date: 9/10/15	\$2.44 / ea.
000000000000027695	Golf Pencils, Special Logos Quantity: 3,000,000 Delivery Date: 9/10/15	\$0.028 / ea.
000000000000027723	Golf Towel, Cash Explosion Logo Quantity: 2,000 Delivery Date: 1/15/16	\$8.64 / ea.
000000000000027725	Golf Towel, My Lotto Logo Quantity: 2,000 Delivery Date: 11/20/15	\$6.99 / ea.
000000000000027726	Outdoor Banner, OH! Logo Quantity: 2,000 Delivery Date: 10/30/15	\$20.16 / ea.
000000000000027733	Knit Cap, Special Logo Quantity: 8,160 Delivery Date: 11/30/15	\$8.64 / ea.
000000000000027734	Aprons, Special Logo Quantity: 5,040 Delivery Date: 11/6/15	\$9.16 / ea.
000000000000027743	Beach Towel, Special Logo Quantity: 4,950 Delivery Date: 3/1/16	\$14.84 / ea.
000000000000027744	Potato Stress Reliever, Special Logo Quantity: 15,000 Delivery Date: 03/01/16	\$1.54 / ea.
000000000000027745	Mason Jar Mug, Special Logo Quantity: 1,008 Delivery Date: 12/15/15	\$6.63 / ea.
000000000000027747	Collapsible Beverage Insulator, Special Logo Quantity: 20,000 Delivery Date: 11/30/15	\$0.93 / ea.
000000000000027748	Instant Hand Sanitizer, Special Logo Quantity: 30,000 Delivery Date: 01/25/16	\$1.15 / ea.
000000000000028013	Cooler Bag, Special Logo Quantity: 3,000 Delivery Date: 01/15/16	\$7.60 / ea.

PRICE SCHEDULE CONTINUED

ITEM NUMBER	ITEM	PRICE PER
00000000000028046	First Aid Kit (with Metal Carabiner), Special Logo Quantity: 15,000 Delivery Date: 02/01/2016	\$1.69 / ea.
00000000000028047	Wire Selfie Stick, Special Logo Quantity: 5,000 Delivery Date: 02/01/2016	\$6.35 / ea.
00000000000028203*	Window Banner, Special Logo Quantity: 7,500 Delivery Date: 01/15/16	\$3.40 / ea.

Total contract not to exceed \$2,035,316.84*

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000076868
The Center for Individual and Family Services
DBA Progress Industries
741 Scholl Road
Mansfield, OH 44907

CONTRACT NO: CRP09915-1 (10/31/15)

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Christen Hutchison

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.

* This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
26	10/12/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
25	10/05/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
24	09/22/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
23	09/09/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
22	08/28/15	This amendment is issued to renew the contract an additional two (2) months, effective 09/01/15 thru 10/31/15, add new items to the price schedule and update the contract not to exceed amount.
21	08/10/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
20	07/30/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
19	07/21/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
18	07/15/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
17	03/25/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
16	03/05/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
15	02/24/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
14	02/18/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
13	02/11/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
12	02/03/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
11	1/22/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.

SUMMARY OF AMENDMENTS CONTINUED

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
10	1/5/15	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
9	12/15/14	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
8	11/13/14	This amendment is issued to update Item #26630 Price.
7	11/10/14	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
6	11/03/14	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
5	10/06/14	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
4	09/25/14	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
3	09/18/14	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
2	09/05/14	This amendment is issued to add new items to the price schedule and update the contract not to exceed amount.
1	08/05/14	This amendment is issued to update the Contractor name and add new items to the price schedule.