



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 Converted Paper Rolls

CONTRACT NUMBER: CRP10211

EFFECTIVE DATES: 07/26/10 - 07/31/12

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP10211 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:

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: _____
Hugh Quill, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER ROLL (1,000 SHEETS)
00000000000010417	Converted paper continous roll, 1,000 sheets, 190 card, 20 lb paper with perforations every 11" with pin feeds & perforations for card, 18"W x 11"L.	\$18.60
00000000000010420	Converted paper continous roll, 1,000 sheets, 109W, 20 lb paper with perforations every 11" with pin feeds, 18"W x 11"L.	\$16.20
00000000000018220	Converted rolled paper, 1,000 sheets, 1901PERF, 24 lb. paper. 92 brightness with perforations at every 11", pinfeeds & perforated at 3 11/16" from the bottom. All perfs shouldn't extend into pinfeed area. 18"W X 11"L.	\$20.50

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000044896
 Cincinnati Association for the Blind and Visually Impaired
 2045 Gilbert Avenue
 Cincinnati, OH 45202

CONTRACT NO.: CRP10211-1 (07/31/12)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Fred Newman

Telephone: (513) 587-4219

Fax: (513) 221-2995

E-Mail: fred.newman@cincyblind.org

Website: N/A

*Contract updated on 11/23/10 to add 1901PERF converted rolled paper (item number #0-18220) to the contract.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	11/23/10	This amendment is issued to add 1901PERF converted rolled paper (item number #0-18220) to the contract.

*Contract updated on 11/23/10 to add 1901PERF converted rolled paper (item number #0-18220) to the contract.