



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: IMPRINTED AND EMBROIDERED ITEMS

CONTRACT NUMBER: CRP12714

EFFECTIVE DATES: 11/22/13 - 08/30/14
07/23/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP12714 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
000000000000025514	Screen Printed Drawstring Plastic Bags, Ohio Lottery Logo Quantity: 200,000 Delivery Deadline: 12/31/13	\$0.1836 / ea.
000000000000025552	Screen Printed Big Grocery Tote, Ohio Lottery Logo Quantity: 12,000 Delivery Deadline: 1/15/14	\$1.57 / ea.
000000000000025553	Screen Printed Beach Towels, Ohio Lottery Logo Quantity: 5,000 Delivery Deadline: 2/20/14	\$9.76 / ea.
000000000000025554	Laser Engraved Vienna Pen, Ohio Lottery Logo Quantity: 20,000 Delivery Deadline: 2/20/14	\$0.94 / ea.
000000000000025556	Baseball Cap Black & Navy, Ohio Lottery Logo Quantity: 4,000 Delivery Deadline: 1/20/14	\$6.29 / ea.
000000000000025557	Baseball Cap Black, Cash Explosion Logo Quantity: 2,000 Delivery Deadline: 1/20/14	\$8.49 / ea.
000000000000025558	Baseball Cap Navy, Keno Logo Quantity: 2,000 Delivery Deadline: 3/30/13	\$7.29 / ea.
000000000000025569	Stylus Pen, Ohio Lottery Logo Quantity: 10,000 Delivery Date: 3/10/14	\$1.82 / ea.
000000000000025623	Screen Printed Stadium Bags, Ohio Lottery Logo Quantity: 5,000 Delivery Date: 04/15/14	\$3.55/ ea.
000000000000025671	Embroidered Golf Shirts, Ohio Lottery Logo Size: Small, Medium, Large, Extra Large Quantity: 648 Delivery Deadline: 02/20/14	\$17.86/ ea.
000000000000025672	Embroidered Golf Shirts, Ohio Lottery Logo Size: 2XL Quantity: 108 Delivery Deadline: 02/20/14	\$19.06/ ea.
000000000000025673	Embroidered Golf Shirts, Ohio Lottery Logo Size: 3XL Quantity: 60 Delivery Deadline: 02/20/14	\$20.26/ ea.
000000000000025674	Embroidered Golf Shirts, Ohio Lottery Logo Size: 4XL Quantity: 24 Delivery Deadline: 02/20/14	\$21.46/ ea.
000000000000025742	Embroidered Fleece Jackets, Ohio Lottery Logo Size: Small, Medium, Large, Extra Large Quantity: 216 Delivery Deadline: 04/01/14	\$33.35/ ea.
000000000000025743	Embroidered Fleece Jackets, Ohio Lottery Logo Size: 2XL Quantity: 36 Delivery Deadline: 04/01/14	\$34.60/ ea.
000000000000025744	Embroidered Fleece Jackets, Ohio Lottery Logo Size: 3XL Quantity: 24 Delivery Deadline: 04/01/14	\$35.85/ ea.

PRICE SCHEDULE CONTINUED

ITEM NUMBER	ITEM	PRICE PER
000000000000025745	Embroidered Fleece Jackets, Ohio Lottery Logo Size: 4XL Quantity: 12 Delivery Deadline: 04/01/14	\$43.55/ ea.
000000000000025747	Keno Card/Pencil holder, Ohio Lottery Logo Quantity: 20,000 Delivery Deadline: 05/30/14	\$5.19/ ea.
000000000000025764	Coffee Mug, 15 oz. Full Color Black Quantity: 5,040 Delivery Deadline: 04/15/14	\$6.4355/ ea.
000000000000025765	Instant Lottery Ticket "Ice Scraper" Key Chain Quantity: 1,200,000 Delivery Deadline: 05/30/14	\$0.0619/ ea.
000000000000025766	Bag Clip with Bag Cutter, Ohio Lottery Logo Quantity: 5,000 Delivery Date: 04/15/14	\$1.0463/ ea.
000000000000025767	Bag Clip with Bag Cutter, Cash Explosion Logo Quantity: 5,000 Delivery Date: 04/15/14	\$1.0463/ ea.
000000000000025788	Drawstring Backpack, Cash Explosion Logo Quantity: 6,000 Delivery Deadline: 05/23/14	\$4.3292/ ea.
000000000000025802	Padfolio, OH! Lottery Logo Quantity: 450 Delivery Deadline: 05/01/14	\$10.4097/ ea.
000000000000025803	LED Flashlight Key Chain, Powerball and Mega Millions Logos Quantity: 25,000 Delivery Deadline: 05/15/14	\$1.9833/ ea.
000000000000025804	LED Flashlight Key Chain, Cash Explosion Logo Quantity: 5,000 Delivery Deadline: 05/15/14	\$1.9833/ ea.
000000000000025830	Golf Balls, OH! Lottery Logo Quantity: 600 Delivery Deadline: 05/30/14	\$15.36/ ea.
000000000000025831	Fleece Blanket 50" w x 60" h, OH! Lottery Logo Quantity: 2,010 Delivery Deadline: 07/15/14	\$9.22/ ea.
000000000000025832	Fleece Blanket 50" w x 60" h, 40 th Anniversary Artwork Quantity: 4,020 Delivery Deadline: 07/15/14	\$9.22/ ea.
000000000000025833	Acrylic Cup 16oz., OH! Lottery Logo Quantity: 4,008 Delivery Deadline: 06/13/14	\$3.86/ ea.
000000000000025834	Acrylic Cup 16oz., 40 th Anniversary Artwork Quantity: 4,008 Delivery Deadline: 06/13/14	\$3.86/ ea.
000000000000025835	Smart Phone Wallet, Cash Explosion Logo Quantity: 6,000 Delivery Deadline: 05/30/14	\$2.16/ ea.
000000000000025836	Insulated Tote Bag, OH! Lottery Logo Quantity: 3,000 Delivery Deadline: 05/15/14	\$4.22/ ea.
000000000000025837	Insulated Tote Bag, Cash Explosion Logo Quantity: 5,000 Delivery Deadline: 05/15/14	\$4.22/ ea.

PRICE SCHEDULE CONTINUED

ITEM NUMBER	ITEM	PRICE PER
00000000000025850	Green Water Bottles 24 oz., Cash Explosion Logo Quantity: 1,512 Delivery Deadline: 06/13/14	\$4.19/ ea.
00000000000025851	Purple Water Bottles 24 oz., Cash Explosion Logo Quantity: 1,512 Delivery Deadline: 06/13/14	\$4.19/ ea.
00000000000025852	Red Water Bottles 24 oz., OH! Lottery Logo Quantity: 5,016 Delivery Deadline: 06/13/14	\$4.19/ ea.
00000000000025853	Insulated Bottle Holder with Zipper, Keno & OH! Lottery Logos Quantity: 30,000 Delivery Deadline: 07/15/14	\$1.25/ ea.
00000000000025864	Khaki Visor, OH! Lottery Logo Quantity: 6,000 Delivery Deadline: 07/01/14	\$4.47/ ea.
00000000000025865	Men's Golf Shirts, OH! Lottery Logo Quantity: 312 Delivery Deadline: 06/25/14	\$23.11/ ea.
00000000000025866	Ladies' Golf Shirts, OH! Lottery Logo Quantity: 192 Delivery Deadline: 06/25/14	\$23.11/ ea.
00000000000025867	Emery Board, OH! Lottery Logo & Website Quantity: 20,000 Delivery Deadline: 07/01/14	\$0.19/ ea.
00000000000025933	Ladies & Men's Fleece Jackets (S-4XL), OH! Lottery Logo on Left Quantity: 540 Delivery Deadline: 07/10/14	\$36.55/ ea.

Total contract not to exceed \$827,827.485

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

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

CONTRACTOR'S CONTACT: Christen Hutchison

CONTRACT NO: CRP12714-1 (07/23/14)

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.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
14	07/23/14	This amendment is issued to terminate the contract by mutual agreement. This contract will be replaced by CRP09915.
13	05/14/14	This amendment is issued to update the contract total amount and price schedule to include Ladies & Men's Fleece Jackets, effective 05/20/14.
12	04/23/14	This amendment is issued to update the contract total amount and price schedule to include Visors, Golf Shirts and Emery Boards, effective 04/28/14.
11	04/16/14	This amendment is issued to update the contract total amount and price schedule to include Water Bottles & Insulated Bottle Holders, effective 04/21/14.
10	04/09/14	This amendment is issued to update the termination date, contract total amount, and price schedule to include Golf Balls, Fleece Blankets, Acrylic Cups, Smart Phone Wallets, and Insulated Tote Bags, effective 04/14/14
9	03/17/14	This amendment is issued update the price schedule to include drawstring backpacks, padfolios, & LED flashlight key chains and update the not to exceed amount, effective 03/20/14.
8	02/21/14	This amendment is issued to update the contract description, not to exceed amount, and price schedule to include Coffee Mugs, Key Chains and Bag Clips, effective 02/27/14.
7	02/05/14	This amendment is issued to update the termination date, price schedule and the contract total amount effective 2/5/14.
6	01/21/14	This amendment is issued to update the Golf Shirts description, effective 1/21/14.
5	01/06/14	This amendment is issued to add Golf Shirts to the contract and update the not to exceed amount, effective 01/07/14.
4	12/24/13	This amendment is issued to add Stadium Bags to the contract and update the not to exceed amount & expiration date, effective 01/07/14.
3	12/19/13	This amendment is issued to remove sewing kits from the contract and update the not to exceed amount, effective 12/23/13.
2	12/09/13	This amendment is issued to include Stylus Pens and Sewing Kits and to update the total contract amount.
1	12/01/13	This amendment is issued to include Baseball Caps, pricing effective 12/01/13 and to update the total contract amount and contract termination date.