



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 Laundry Net Bags

CONTRACT NUMBER: CRP13010

EFFECTIVE DATES: 08/01/09 - 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 CRP13010 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:

Kay F. DeVault
kay.devault@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 CASE
000000000000010630	Laundry Net Bags w/ draw cord 24" x 36" - Cat. #4390, white (natural) bags & 100% polyester net. Case= 10 dozen.	Year 2: \$664.00 Year 3: \$671.00
000000000000010631	Laundry Net Bags without draw cord 24" x 36" - Cat. #4395, white (natural) bags & 100% polyester net. Case= 10 dozen.	Year 2: \$543.00 Year 3: \$548.00
000000000000010632	Laundry Net Bags without draw cord 24" x 36" - Cat. #4395C, colored mesh bags & 100% polyester net. Case= 10 dozen.	Year 2: \$691.00 Year 3: \$698.00
000000000000010633	Laundry Net Bags w/zipper 24" x 36" - Cat. #4390Z, white bags & 100% polyester net. Case= 10 dozen.	Year 2: \$739.00 Year 3: \$746.39
000000000000010634	Laundry Net Bags w/ zipper 24" x 36" - Cat. #4390CZ, Colored mesh bags & 100% polyester net. Case= 10 dozen.	Year 2: \$804.00 Year 3: \$812.00
000000000000011755	Laundry Net Bags w/c draw cord 24" x 36" - Cat. #4390C, Colored mesh bags & 100% polyester net. Case= 10 dozen.	Year 2: \$726.00 Year 3: \$733.00
	Year 2: 08/01/10 – 07/31/11 Year 3: 08/01/11 – 07/31/12	

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000061452
 Goodwill Industries of Akron
 570 East Waterloo Road
 Akron, OH 44319

CONTRACTOR'S CONTACT: Al Sardelle

CONTRACT NO.: CRP13010-3 (07/31/12)

TERMS: Net 30 Days

Telephone: (330) 786-2536

Fax: (330) 786-2508

E-Mail: asardelle@goodwillakron.org

Website: N/A

*Contract updated on 11/10/10 to update the prices and to delete Possitivity from the contract, effective 11/15/10, and to add Goodwill Industries of Akron, effective 11/16/10. This change was initiated by a request from Possitivity and both parties are in agreement.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
1	11/10/10	This amendment is issued to update the prices and to delete Possitivity from the contract, effective 11/15/10, and to add Goodwill Industries of Akron, effective 11/16/10. This change was initiated by a request from Possitivity and both parties are in agreement.

*Contract updated on 11/10/10 to update the prices and to delete Possitivity from the contract, effective 11/15/10, and to add Goodwill Industries of Akron, effective 11/16/10. This change was initiated by a request from Possitivity and both parties are in agreement.