



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: SCREEN PRINT AND EMBROIDERY SERVICE

CONTRACT NUMBER: CRP15911

EFFECTIVE DATES: 10/01/10 - 09/30/12*

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP15911 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:

Lynnise Smith
Lynnise.smith@das.state.oh.us

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 correct the effective dates on page 1 of the contract and correct vendor ID number on page 3 of the contract.

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
00000000000012714	Embroidery charge logo design for up to 10,000 stitches per garment.	\$5.21 each
00000000000012683	Embroidery charge per extra 1,000 stitches (stitch count over 10,000).	\$0.56 each (ie= per 1,000 stitches per garment)
00000000000012684	Fee for additional embroidery location, per location, per garment.	\$1.84 each (ie= per location/per garment)
00000000000012685	Custom embroidery logo design (per hour).	\$40.00 per hour
00000000000011426	Silk screen print charge 12X18 OR LESS – new/revised artwork (per color). Unit measure= each catalog # screen charge.	\$30.00 per unit (ie= per color)
00000000000011428	Silk screen print/set up charge- fee repeat orders 12X18 or less (per color).	\$15.00 per unit (ie= per color)
00000000000012686	Screen print art design charge (per hour).	\$25.00 per hour
00000000000012718	Screen print charge, additional fee for extra colors & locations per design- Spec 1 (per garment price). One design & one location.	\$0.75 each (ie= per color/location/per garment)
00000000000012717	Shipping charges- silk screen & embroidery apparel- Spec. for orders less than 24 garments.	\$9.35 per amount
00000000000012678	24+ garment shipping charge for hats.	\$0.39 each
00000000000012679	24+ garments shipping charge for shirts.	\$0.46 each
00000000000012680	24+ garments shipping charges for sweatshirts.	\$0.63 each
00000000000012681	24+ garments shipping charges for jackets.	\$1.16 each
00000000000018145	Digital Banners, measurement by square foot, includes grommets & shipping (per sq. ft). Minimum order 10 square feet.	\$4.97 per square foot
00000000000018146	Digital decals (adhesive decals), measurement by square foot. Includes shipping (per sq. ft). Minimum order 10 square feet.	\$2.72 per square foot
00000000000018140	Set up fee for digital banner. \$20.00 per charge.	\$20.00 per amount
00000000000012675	One color imprint screen print fee- price per number of garments- minimum order 6	\$6.65 each (1/2 dozen garments)
		\$5.29 each (1 dozen plus garments)
		\$3.63 each (2 dozen plus garments)
		\$3.22 each (3 dozen plus garments)
		\$2.94 each (4 dozen plus garments)
		\$2.71 each (5 dozen plus garments)
		\$2.62 each (6 dozen plus garments)
		\$2.30 each (12 dozen plus garments)
		\$2.21 each (13 dozen plus garments)
		\$2.02 each (120 dozen plus garments)
		\$1.93 each (250 dozen plus garments)

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
000000000000012947	GENERIC ITEM FOR PAYMENT OF CLOTHING SELECTED FOR EMBROIDERY - PLEASE NOTE: THIS ITEM IS NOT TO BE USED FOR THE ACTUAL EMBROIDERY. PLEASE SEE CONTRACT #CRP15911 GDC823 FOR ITEMS NUMBERS RELATED TO EMBROIDERY.	\$0.00100
000000000000012948	GENERIC ITEM FOR PAYMENT OF CLOTHING SELECTED FOR SCREEN PRINT - PLEASE NOTE: THIS ITEM IS NOT TO BE USED FOR THE ACTUAL SCREEN PRINT. PLEASE SEE CONTRACT #CRP15911 GDC823 FOR ITEMS NUMBERS RELATED TO EMBROIDERY.	\$0.00100
000000000000012949	GENERIC ITEM FOR PAYMENT OF MISCELLANEOUS ITEMS SELECTED FOR SCREEN PRINTING - PLEASE NOTE: THIS ITEM IS NOT TO BE USED FOR THE ACTUAL SCREEN PRINTING- PLEASE SEE CONTRACT #CRP15911 GDC823 FOR ITEMS NUMBERS RELATED TO SCREEN PRINT.	\$0.00100
000000000000012968	GENERIC ITEM FOR PAYMENT OF MISC ITEMS TO BE EMBROIDERED. PLEASE NOTE: THIS ITEM IS NOT TO BE USED FOR THE ACTUAL EMBROIDERY- PLEASE SEE CONTRACT #CRP15911 GDC823 FOR ITEMS NUMBERS RELATED TO EMBROIDERY.	\$0.00100

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000076868*
 The Center for Individual & Family Services dba Progress Industries
 710 Schöll Road.
 Mansfield, OH 44907

CONTRACTOR'S CONTACT: Cheryl Casler

CONTRACT NO.: CRP15911-4 (09/30/12)

TERMS: Net 30 Days

Telephone: (419) 756-1133

Fax: (419) 756-1429

E-Mail: caslerc@therehabcenter.org

Website: N/A

* This amendment is issued to correct the effective dates on page 1 of the contract and correct vendor ID number on page 3 of the contract

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
5	08/13/12	This amendment is issued to correct the effective dates on page 1 of the contract and correct vendor ID number on page 3 of the contract
4	07/20/12	This amendment is issued to correct the effective dates, update the contract number on page 3 of the contract, and correct the price schedule effective with all orders issued on or after 07/31/12
3	07/16/12	This amendment is issued to update vendor ID number.
2	06/29/12	This amendment is issued to reassign this contract effective 07/02/12 and update agency contact
1	11/10/10	This amendment is issued to update the prices, delete item number 0-18147 and to delete Possitivity from the contract, effective 11/15/10. This change was initiated by a request from Possitivity and both parties are in agreement.