



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 Wet Mop Heads & Mop Handles

CONTRACT NUMBER: CRP16610

EFFECTIVE DATES: 10/01/09 - 11/30/10

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP16610 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 DOZEN
00000000000004336	12 oz. Wet Mop Heads without Stitched ends- Catalog #6180A.	\$44.65 Year 1 \$45.54 Year 2 \$46.45 Year 3
000000000000014261	16 oz Wet Mop Heads without Stitched End- Catalog #6180B.	\$54.72 Year 1 \$55.81 Year 2 \$56.93 Year 3
00000000000004337	20 oz. Wet Mop Heads without Stitched Ends- Catalog #6180C.	\$59.24 Year 1 \$60.42 Year 2 \$61.63 Year 3
00000000000008948	24 oz. West Mop Heads without Stitched Ends- Catalog #6180D.	\$68.48 Year 1 \$69.85 Year 2 \$71.25 Year 3
000000000000011207	32 oz. West Mop Heads without Stitched Ends- Catalog #6180E.	\$79.50 Year 1 \$81.09 Year 2 \$82.71 Year 3
00000000000004340	16 oz. Wet Mop Heads with Stitched Ends- Catalog #6180F.	\$71.90 Year 1 \$73.34 Year 2 \$74.81 Year 3
00000000000004339	12 oz. Wet Mop Heads with Stitched Ends- Catalog #6180G.	\$64.85 Year 1 \$66.15 Year 2 \$67.47 Year 3
00000000000008949	20 oz. Wet Mop Heads with Stitched Ends- Catalog #6180H.	\$76.42 Year 1 \$77.95 Year 2 \$79.51 Year 3
00000000000004341	24 oz. Wet Mop Heads with Stitched Ends- Catalog #6180J.	\$85.63 Year 1 \$87.34 Year 2 \$89.08 Year 3
00000000000004342	32 oz. Wet Mop Heads with Stitched Ends- Catalog #6180K.	\$98.25 Year 1 \$100.21 Year 2 \$102.22 Year 3
000000000000011056	Wet Mop Handles w/plastic head- Catalog 6191. Heavy duty handles are 1 1/8"X60" with attached one piece yoke for quick change of mop head. Made of kiln dried beech, free from knots or imperfections, coated with lacquer. Weighs 2 lbs. This item's period ends 07/31/11	\$172.30 (1-3 dozen) \$167.79 (4-11 dozen) \$158.46 (12-24 dozen) \$155.85 (25-49 dozen) \$154.95 (50-99 dozen) \$154.48 (100+ dozen)
000000000000011057	Wet Mop Handles- Catalog 6190. Heavy duty handles are 1 1/8" X 60" with attached one piece yoke for quick change of mop head. Made of kiln dried beech, free from knots or imperfections, coated with lacquer. Weighs 2 lbs. This item's periods ends 07/31/11	\$135.89 (1-3 dozen) \$132.78 (4-11 dozen) \$123.44 (12-24 dozen) \$120.84 (25-49 dozen) \$119.93 (50-99 dozen) \$119.47 (100+ dozen)
	Year 1 (08/01/09-07/31/10) Year 2 (08/01/10-07/31/11) Year 3 (08/01/11-07/31/12)	

*Contract updated on 07/19/10 to update the price and expiration date on items 000000000000011056 & 000000000000011057 and to update Possitivity's address, effective 08/01/10.

*Contract updated on 11/29/10 to cancel the contract per request from Possitivity.

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000047301
Possitivity
4860 Blazer Parkway
Dublin, OH 43017

CONTRACT NO.: CRP16610-1 (11/30/10)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Connie T. Chwan

Telephone: (614) 846-4877

Fax: (614) 846-9523

E-Mail: contracts@possitivity.com

Website: N/A

*Contract updated on 07/19/10 to update the price and expiration date on items 000000000000011056 & 000000000000011057 and to update Possitivity's address, effective 08/01/10.

*Contract updated on 11/29/10 to cancel the contract per request from Possitivity.

SUMMARY OF AMENDMENTS

AMENDMENT NUMBER	REVISION DATE	DESCRIPTION
2	11/29/10	This amendment is issued to cancel the contract per request from Possitivity.
1	07/19/10	This amendment is issued to update the price and expiration date on items 000000000000011056 & 000000000000011057 and to update Possitivity's address, effective 08/01/10.

*Contract updated on 07/19/10 to update the price and expiration date on items 000000000000011056 & 000000000000011057 and to update Possitivity's address, effective 08/01/10.

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