



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 Services

CONTRACT NUMBER: CRP20209

EFFECTIVE DATES: 10/27/08 - 09/30/10

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP20209 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 (SEE BELOW)
000000000000011426	SILK SCREEN PRINT CHARGE - FEE PER SCREEN FOR NEW OR REVISED ARTWORK - 12 X 18 OR LESS - UNIT MEASURE = EACH CATALOG # SCREEN CHARGE.	\$33.00 PER CHARGE
000000000000011427	SILK SCREEN PRINT CHARGE 12X18 OR GREATER-NEW/REVISED ART- UNIT MEASURE = EACH CATALOG # SCREEN CHARGE.	\$66.00 PER CHARGE
000000000000011428	SILK SCREEN SET UP CHARGE - REPEAT ORDERS 12 X 18 OR LESS SET UP CHARGE FOR REPEAT ORDERS- CATALOG #REPEAT.	\$16.50 PER CHARGE
000000000000011429	SILK SCREEN SET UP CHARGE - REPEAT ORDERS 12 X 18 OR GREATER - SET UP CHARGE FOR REPEAT ORDERS- CATALOG #REPEAT.	\$33.00 PER CHARGE
000000000000012675	ONE COLOR IMPRINT SCREEN FEE - PRICED PER NUMBER OF GARMENTS - MINIMUM NUMBER OF GARMENTS FOR ORDER IS SIX	\$7.43 PER GARMENT (½ DOZEN GARMENTS)
000000000000012675	ONE COLOR IMPRINT SCREEN FEE - PRICED PER NUMBER OF GARMENTS - MINIMUM NUMBER OF GARMENTS FOR ORDER IS SIX.	\$5.86 PER GARMENT (1 DOZEN PLUS GARMENTS)
000000000000012675	ONE COLOR IMPRINT SCREEN FEE - PRICED PER NUMBER OF GARMENTS - MINIMUM NUMBER OF GARMENTS FOR ORDER IS SIX.	\$3.94 PER GARMENT (2 DOZEN PLUS GARMENTS)
000000000000012675	ONE COLOR IMPRINT SCREEN FEE - PRICED PER NUMBER OF GARMENTS - MINIMUM NUMBER OF GARMENTS FOR ORDER IS SIX.	\$3.51 PER GARMENT (3 DOZEN PLUS GARMENTS)
000000000000012675	ONE COLOR IMPRINT SCREEN FEE - PRICED PER NUMBER OF GARMENTS - MINIMUM NUMBER OF GARMENTS FOR ORDER IS SIX.	\$3.18 PER GARMENT (4 DOZEN PLUS GARMENTS)
000000000000012675	ONE COLOR IMPRINT SCREEN FEE - PRICED PER NUMBER OF GARMENTS - MINIMUM NUMBER OF GARMENTS FOR ORDER IS SIX.	\$2.98 PER GARMENT (5 DOZEN PLUS GARMENTS)
000000000000012675	ONE COLOR IMPRINT SCREEN FEE - PRICED PER NUMBER OF GARMENTS - MINIMUM NUMBER OF GARMENTS FOR ORDER IS SIX.	\$2.85 PER GARMENT (6 DOZEN PLUS GARMENTS)
000000000000012675	ONE COLOR IMPRINT SCREEN FEE - PRICED PER NUMBER OF GARMENTS - MINIMUM NUMBER OF GARMENTS FOR ORDER IS SIX.	\$2.49 PER GARMENT (12 DOZEN PLUS GARMENTS)
000000000000012675	ONE COLOR IMPRINT SCREEN FEE - PRICED PER NUMBER OF GARMENTS - MINIMUM NUMBER OF GARMENTS FOR ORDER IS SIX.	\$2.48 PER GARMENT (13 DOZEN PLUS GARMENTS)
000000000000012675	ONE COLOR IMPRINT SCREEN FEE - PRICED PER NUMBER OF GARMENTS - MINIMUM NUMBER OF GARMENTS FOR ORDER IS SIX.	\$2.20 PER GARMENT (120 DOZEN PLUS GARMENTS)

*Contract updated on 04/15/10 to modify the contract number and vendor identification number for the Rehab Center of North Central Ohio (Progress Industries).

00000000000012675	ONE COLOR IMPRINT SCREEN FEE - PRICED PER NUMBER OF GARMENTS - MINIMUM NUMBER OF GARMENTS FOR ORDER IS SIX.	\$2.09 PER GARMENT (250 DOZEN PLUS GARMENTS)
00000000000012684	FEE FOR ADDITIONAL EMBROIDERY LOCATION, PER LOCATION, PER GARMENT	\$1.26 PER LOCATION, PER GARMENT
00000000000012685	CUSTOM EMBROIDERY LOGO DESIGN	\$44.00 PER HOUR
00000000000012686	SCREEN PRINT ART DESIGN CHARGE	\$38.50 PER HOUR
00000000000012714	EMBROIDERY CHARGE FOR UP TO 10,000 STITCHES PER GARMENT	\$5.66 PER CHARGE/GARMENT
00000000000012683	EMBROIDERY CHARGE FOR GREATER THAN 10,000 STITCHES/GARMENT	\$0.66 PER CHARGE/GARMENT
00000000000012717	SHIPPING CHARGES- SILK SCREEN APPAREL- SPEC 1= ORDERS LESS THAN 24	\$9.35 PER GARMENT
00000000000012678	24+ GARMENTS SHIPPING CHARGE FOR HATS.	\$0.34 PER HAT
00000000000012679	24+ GARMENTS SHIPPING CHARGE FOR SHIRTS.	\$0.46 PER SHIRT
00000000000012680	24+ GARMENTS SHIPPING CHARGE FOR SWEATERS.	\$0.63 PER SWEATER
00000000000012681	24+ GARMENTS SHIPPING CHARGE FOR JACKETS.	\$1.16 PER JACKET
00000000000012947	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 #CRP20209 - GDC823 FOR ITEMS NUMBERS RELATED TO EMBROIDERY	\$0.00100
00000000000012948	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 #CRP20209 - GDC823 FOR ITEMS NUMBERS RELATED TO EMBROIDERY	\$0.00100
00000000000012949	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 #CRP20209, GDC823 FOR ITEMS NUMBERS RELATED TO SCREEN PRINT	\$0.00100
00000000000012968	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 #CRP20209, GDC823 FOR ITEMS NUMBERS RELATED TO EMBROIDERY	\$0.00100
00000000000012718	SCREEN PRINT CHARGE; ADDITIONAL FEE FOR EXTRA COLORS & LOCATIONS PER DESIGN, PER GARMENT.	\$0.83 PER DESIGN, PER GARMENT

*Contract updated on 04/15/10 to modify the contract number and vendor identification number for the Rehab Center of North Central Ohio (Progress Industries).

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000178817
Rehab Center of North Central Ohio (Progress Industries)
280 Sterkel Boulevard
Mansfield, OH 44907

CONTRACT NO.: CRP20209-4 (09/30/10)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Cheryl Casler

Telephone: (419) 756-1133

Fax: (419) 756-6449

E-Mail: caslerc@therehabcenter.org

CONTRACTOR AND TERMS:

0000047301
Possitivity
4950 Blazer Parkway
Dublin, OH 43017

CONTRACT NO.: CRP20209-1 (09/30/10)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Connie T. Chwan

Telephone: (614) 846-4877

Fax: (614) 846-9523

*Contract updated on 04/15/10 to modify the contract number and vendor identification number for the Rehab Center of North Central Ohio (Progress Industries).

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	04/15/10	This amendment is issued to modify the contract number and vendor identification number for the Rehab Center of North Central Ohio (Progress Industries).
1	11/06/08	This amendment is issued to modify the vendor name from Progress Industries to Progress Industries a division of the Rehabilitation Service of North Central Ohio, Inc. and also delete Progress Industries on page 1 of the contract.

*Contract updated on 04/15/10 to modify the contract number and vendor identification number for the Rehab Center of North Central Ohio (Progress Industries).