



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: INDUSTRIAL CLEANING SUPPLIES, INCLUDING MULTIPLE BIO-BASED PRODUCTS

CONTRACT NUMBER: CRP20711

EFFECTIVE DATES: 03/01/11-02/28/14

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP20711 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:

Kristen K. Johnson
kristen.johnson@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

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
NA	See Price List	See Price List

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000100624
Lott Industries, Inc.
3350 Hill Avenue
Toledo, OH 43607

CONTRACTOR'S CONTACT: Tim Menke
Melissa Zorn

CONTRACT NO: CRP20711-1 (02/28/14)

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (419) 276-4658
(419) 536-5564

Fax: (419) 536-5598

E-Mail: tmenke@lucasdd.org
melissazorn@lottindustries.com

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
3	03/08/13	This Amendment was issued to update the requirements contract title, the agency contact and the price list.
2	03/01/13	This Amendment was issued to update the pricelist effective with all orders issued on or after 03/01/13 and update the contract number and clarify availability.
1	01/15/13	This Amendment was issued to update the contractors contact information.