



STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT FROM COMMUNITY REHABILITATION PROGRAMS  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY CONTRACT FOR: CONVERTED PAPER ROLLS, VARIOUS

CONTRACT NUMBER: CRP00115

EFFECTIVE DATES: 08/01/14 - 07/31/16

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to proposal CRP00115 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 Mandatory Contract.

This Mandatory 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 Mandatory 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.

State agencies may make purchases under this Mandatory 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 Mandatory Contract may be directed to:

Kristen Johnson  
kristen.johnson@das.ohio.gov

This Mandatory 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: \_\_\_\_\_  
Robert Blair, Director Date

PRICE SCHEDULE

ITEM NUMBER	ITEM	PRICE PER ROLL (1,000 SHEETS)
00000000000010417	1901 CARD STOCK: Converted paper continous roll 1,000 sheets, 20 lb paper Perforations every 11" Pin feeds & perforations for card 18"W x 11"L	\$19.35
00000000000010420	190W ROLL STOCK: Converted paper continous roll 1,000 sheets, 20 lb paper Perforations every 11" Pin feeds 18"W x 11"L	\$16.95
00000000000018220	1901 PERF ROLL STOCK: Converted rolled paper 1,000 sheets, 24 lb. paper. 92 brightness with perforations at every 11" Pinfeeds & perforated at 3 11/16" from the bottom. All perfs shouldn't extend into pinfeed area. 18"W X 11"L	\$20.50

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

0000044896  
 Cincinnati Association for the Blind and Visually Impaired  
 2045 Gilbert Avenue  
 Cincinnati, OH 45202

CONTRACT NO: CRP00115-1 (07/31/16)

TERMS: Net 30 Days

DELIVERY: As specified

CONTRACTOR'S CONTACT: Mike Muse

Telephone: (513) 487-4230

Fax: (513) 221-2995

E-Mail: mike.muse@cincyblind.org

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.