



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 USE CONTRACT FOR: Converted Paper Rolls, Various

CONTRACT No.: CRP30413

EFFECTIVE DATES: 08/15/2019 to 07/31/2022

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to the Contract Number listed above 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 PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

This contract award by Office of Procurement from Community Rehabilitation Program is in accordance with Sections 125.60 to 125.6012 of the Revised Code.

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.

This mandatory contract and any amendments thereto are available from the DAS Web site at the following address:

[www.procure.ohio.gov](http://www.procure.ohio.gov)

Signed: \_\_\_\_\_  
Matthew M. Damschroder, Director Date

TABLE OF CONTENTS

<u>Specifications</u>	<u>Page</u>
Scope of Work	3
<u>Contract Items</u>	
Cost Summary	4
Contractor Information	5

## SPECIFICATIONS

### I. SCOPE OF WORK

To provide converted paper rolls to all state agencies, state institutions of higher education, political subdivisions and properly registered cooperative purchasing members of the cooperative purchasing program of the department of administrative services.

### II. PRICING REQUIREMENTS

#### A. Tier One Pricing Requirements

1. CABVI can meet customer's normal demand with a standard capacity of 1,840 billable units per ten (10) working days, equivalent to one (1) truckload every other week.
2. Thirty (30) calendar day notice from customer is required if demand exceeds normal capacity. ((Capacity can be expanded to 2,392 billable units per ten (10) working days with thirty (30) calendar day notice. CABVI will commit to this expanded capacity when thirty (30) calendar day notice is provided.)
3. If customer can provide the thirty (30) calendar day notice of demand as described above, then the below 1st tier of pricing will remain in effect.
4. Pricing based on full truckload orders only, (full truckload = 40 rolls/20pallets).

#### B. Tier Two Pricing Requirements

1. Customer will be required to pay 2nd tier pricing if they provide less than thirty (30) calendar day notice of demand as described above.
2. Tier Two pricing required for order quantities less than a truckload as noted above.

COST SUMMARY

ITEM NUMBER	ITEM	PRICE PER
36788	1901 CARD STOCK: Converted Paper Continuous Roll 1,000 sheets, 20 lb. paper, 18"W x 11"L Perforations every 11", Pin feeds & perforations for card <b>Thirty (30) calendar notice from customer required</b>	\$24.40 / each
36789	190W ROLL STOCK: Converted Paper Continuous Roll 1,000 sheets, 20 lb. paper, 18"W x 11"L Perforations every 11", Pin feeds <b>Thirty (30) calendar notice from customer required</b>	\$20.29 / each
36790	1901 PERF ROLL STOCK: Converted Paper Continuous Roll 1,000 sheets, 24 lb. paper, 18"W X 11"L 92 brightness with perforations at every 11" Pin feeds & perforated at 3 11/16" from the bottom. All perms shouldn't extend into pin feed area. <b>Thirty (30) calendar notice from customer required</b>	\$25.77 / each
36791	1901 CARD STOCK: Converted Paper Continuous Roll 1,000 sheets, 20 lb. paper, 18"W x 11"L Perforations every 11", Pin feeds & perforations for card <b>Less than thirty (30) calendar notice from customer required</b>	\$27.37 / each
36792	190W ROLL STOCK: Converted Paper Continuous Roll 1,000 sheets, 20 lb. paper, 18"W x 11"L Perforations every 11", Pin feeds <b>Less than thirty (30) calendar notice from customer required</b>	\$23.26 / each
36793	1901 PERF ROLL STOCK: Converted Paper Continuous Roll 1,000 sheets, 24 lb. paper, 18"W X 11"L 92 brightness with perforations at every 11" Pin feeds & perforated at 3 11/16" from the bottom. All perms shouldn't extend into pin feed area <b>Less than thirty (30) calendar notice from customer required</b>	\$28.74 / each

**Submit Invoices to:** Ordering Agency

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

OAKS ID: 0000044896  
The Cincinnati Association for the Blind  
1022 Kenner Street  
Cincinnati, OH 45214



CONTRACT NO: CRP30413

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Customer Service-To place an order

Rachel Doellman-Contract Contact

Telephone: (513) 975-1338

Email: [Customer.service@cincyblind.org](mailto:Customer.service@cincyblind.org)

Email: [Rachel.doellman@cincyblind.org](mailto:Rachel.doellman@cincyblind.org)

Note:

Please send all purchase orders to-

The Cincinnati Association for the Blind  
Attn: Customer Service  
1022 Kenner Street  
Cincinnati, OH 45214  
or [customer.service@cincyblind.org](mailto:customer.service@cincyblind.org)