



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: Embroidery and Screen Printing Services, Apparel and Non-Apparel

CONTRACT No.: CRP30442

EFFECTIVE DATES: 04/17/2020 to 03/31/2021

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

Signed: _____
Matthew M. Damschroder, Director Date

COST SUMMARY

ITEM NUMBER	ITEM	PRICE PER (SEE BELOW)
38063	Clothing selected for embroidery (please contact for pricing)	\$0.001 ea
38064	Miscellaneous item selected for embroidery (please contact for pricing)	\$0.001 ea
38065	Embroidery Charge - Left Chest, no set up fee	\$6.52 ea
38066	Additional Embroidery Location/ Personal Name	\$1.94 ea
38067	Clothing selected for screen printing (please contact for pricing)	\$0.001 ea
38068	Miscellaneous item selected for screen printing (please contact for pricing)	\$0.001 ea
38073	Embroidery and Screen Printing Charges - Per Shirt, 1 Color Price: \$3.00 for Left Chest, \$5.00 for Left Chest and Full Back \$6.00 for Full Front and Full Back	\$0.001 ea
38071	Shipping, 24 items or less	\$12.00 ea
38072	Shipping, 25 items or more	\$.48 ea
38069	Digital Banners- Measurement by Sq. Foot, Includes Grommets, Min. order 10 Sq. Feet, no set up fee	\$4.97 per square foot
38070	Miscellaneous item selected for digital printing (please contact for pricing), Promotional Items, *\$25 set up fee, Shipping charges determined by weight	\$.001 ea

Submit Invoices to:
Ordering Agency

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

OAKS ID: 0000076868

The Center for individual and Family Services
741 Scholl Road
Mansfield, OH 44907

CONTRACT NO: CRP30442



CONTRACTOR'S CONTACT:

Laura Zimmer

TERMS: Net 30 Days

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Email: zimmerl@catalystlifeservices.org