



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: Hand Sanitizer/Disinfectant

CONTRACT No.: CRP30485

EFFECTIVE DATES: 08/14/2020 to 07/31/2023

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

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## **SPECIFICATIONS**

### **I. SCOPE OF WORK**

It is the intent of this contract for the supplier, Lott Industries, Inc., to provide sourcing, invoicing, and distribution of hand sanitizing products.

#### **A. General Information**

1. Shipping is included in pricing, no minimum order required. Lead time 2-7 days unless ordering in bulk. Customer will be notified if there is a delay. Limited Access Delivery Fee applies on bulk orders where applicable (1-2 weeks).
2. DAS Standard and Special Terms and Conditions apply

**SPECIAL TERMS AND CONDITIONS**  
**Office of Procurement from Community Rehabilitation Programs**  
**General Services Division**  
**Ohio Department of Administrative Services**

Rev. 02-2014

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**CONTRACTOR REVENUE SHARE.** The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share is a percentage of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes state agencies and political subdivisions using this Contract.

On all sales to political subdivisions the Contractor must remit any monies due as the result of the usage report at the time the usage report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable Community Rehabilitation Program (CRP) Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services  
L-3686  
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this

**COST SUMMARY**

| ITEM NUMBER | ITEM  | PRICE PER               |
|-------------|---|-------------------------|
| 38502       | LDSL1L, Liquid Disinfectant Sanitizer, 80% alcohol, one liter spray bottle, Sold in cases of 12 | \$118.54 per case       |
| 38503       | LDSL200ML, Liquid Disinfectant Sanitizer, 80% alcohol, 200 ml pump bottle, Sold in cases of 24  | \$83.29 per case        |
| 38504       | LDSL270GT, Liquid Disinfectant Sanitizer, 80% alcohol, 270 gallon tote                          | \$5,093.88 each         |
| 38505       | LDSL55GD, Liquid Disinfectant Sanitizer, 80% alcohol, 55 gallon drum                            | \$1,309.60 each         |
| 38506       | LHSG1L, Hand Sanitizer Gel, 67% alcohol , one liter spray bottle, sold in cases of 12           | \$118.54 per case       |
| 38507       | LHSG200ML, Hand Sanitizer Gel, 67% alcohol , 200ml pump bottle, Sold in cases of 24             | \$83.29 per case        |
| 38508       | LHSG270GTHand Sanitizer Gel, 67% alcohol , 270 gallon tote                                      | \$5,588.60 each         |
| 38509       | LHSG55GDHand Sanitizer Gel, 67% alcohol , 55 gallon drum  | \$1,331.90 each         |
| 38510       | LBSLADF, Sanitizer, Limited Access Delivery Fee on bulk   | \$128.00 per occurrence |

**Submit Invoices to:**  
Ordering agency

UNSPSC 53131626

**CONTRACTOR INDEX**

**CONTRACTOR AND TERMS:**

**CONTRACT NO:** CRP30485

OAKS ID: 0000100624  
Lott Industries, Inc  
3350 Hill Avenue  
Toledo, OH 43607

**TERMS:** Net 30 Days



**CONTRACTOR'S CONTACT:**  
Ken Ball

Telephone: (419) 381-5215  
Fax: (419) 381-3895  
Email: [kball@lottserves.org](mailto:kball@lottserves.org)

To place an order:

Email: [Sales@lottserves.org](mailto:Sales@lottserves.org)