



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: Self-Stick Products, Notepads,Flags and Easel Pads

CONTRACT No.: CRP30505

EFFECTIVE DATES: 04/01/2021 to 03/31/2024

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](#), [special 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 or all Political Subdivisions within the 88 counties of the State of Ohio..

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 Whatley, Interim Director Date

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SPECIFICATIONS

I. SCOPE OF WORK

To provide self-stick products to the State of Ohio. Self-stick products include but are not limited to sticky notes, notepads, flags and easel pads.

II. GENERAL PROVISIONS

A. Standard delivery is 5-7 days for in stock items. Out of stock items are 15-30 days. Customer will be notified if items are delayed.

B. Shipping is included in pricing.

III. DAS SPECIFICATIONS

The State of Ohio Department of Administrative Services Standard and Special Terms and Conditions, including any subsequent changes, shall govern this work.

COST SUMMARY

ITEM NUMBER	OHIOIBUYS PRODUCT NUMBER	UNSPSC CODE	ITEM	PRICE PER
39193	CRP30505-1	14111530	2 in. x 3 in. Sticky Notes, Neon, Assorted, (12 pads)	\$8.61 per pkg
39194	CRP30505-2	14111530	3 in. x 3 in. Sticky Notes, Neon, Assorted, (6 pads)	\$7.67 per pkg
39195	CRP30505-3	14111530	3 in. x 5 in. Sticky Notes, Neon, Assorted, (6 pads)	\$9.46 pr pkg
39196	CRP30505-4	14111530	4 in. x 6 in. Sticky Notes, Neon, Assorted, Lined (6 pads)	\$13.04 per pkg
39197	CRP30505-5	14111530	1.5 in. x 2 in. Sticky Notes, Yellow (12 pads)	\$6.77 per pkg
39198	CRP30505-6	14111530	2 in. x 3 in. Sticky Notes, Yellow (12 pads)	\$7.62 per pkg
39199	CRP30505-7	14111530	3 in. x 3 in. Sticky Notes, Yellow (12 pads)	\$9.99 per pkg
39200	CRP30505-8	14111530	3 in. x 5 in. Sticky Notes, Yellow (12 pads)	\$12.42 per pkg
39201	CRP30505-9	14111530	3 in. x 5 in. Sticky Notes, Yellow, Lined (12 pads)	\$13.41 per pkg
39202	CRP30505-10	14111530	4 in. x 6 in. Sticky Notes, Yellow, Lined (12 pads)	\$17.31 per pkg
39203	CRP30505-11	14111530	3 in. x 3 in. Pop-Up Sticky Notes, Yellow (12 Pads)	\$10.66 per pkg
39204	CRP30505-12	14111530	3 in. x 3 in. Pop-Up Sticky Notes, Yellow with Dispenser (12 pads)	\$18.02 per pkg
39205	CRP30505-13	44122018	1 in. Self-Stick Flags, Blue (2 pack)	\$3.97 per pkg
39206	CRP30505-14	44122018	1 in. Self-Stick Flags, Yellow (2 pack)	\$3.97 per pkg
39207	CRP30505-15	44122018	1 in. Self-Stick Flags, Red (2 pack)	\$3.97 per pkg
39208	CRP30505-16	44122018	1 in. Self-Stick Flags, Green (2 pack)	\$3.97 per pkg
39209	CRP30505-17	44122018	1 in. Self-Stick Flags, Sign Here (2 pack)	\$5.50 per pkg
39210	CRP30505-18	44111903	25 in. x 30 in. Self-Stick Easel Pad (2 pack)	\$49.08 per pkg

Submit Invoices to:

Ordering Agency

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

OAKS ID: 0000044896
Cincinnati Association for the Blind
2045 Gilbert
Cincinnati, OH 45202

CONTRACT NO: CRP30505



TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Keith Sanker (Primary Contact and Ordering)

Telephone: (513) 975-1338
Email: customer.service@cincyblind.org

Rachel Doellman (Contract Administration)

Telephone: (513) 975-1338
Email: Rachel.Doellman@cincyblind.org