



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: LOCK HARDWARE AND KITS, CYLINDRICAL, MORTISE, DOOR CLOSURE, DOOR EXIT DEVICES & DOOR HINGES

CONTRACT No.: CRP30594

EFFECTIVE DATES: 10/01/2021 to 09/30/2023

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](#), [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 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: _____
Kathleen C. Madden, Director Date

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SPECIFICATIONS**I. SCOPE OF WORK**

To provide lock hardware and kits, cylindrical, mortise, door closure, door exit devices to State Agencies, Political Subdivisions, State Institutions of Higher Education and properly registered Cooperative Purchasing Members of the Cooperative Purchasing Program of the Department of Administrative Services.

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.

C. \$20.00 minimum order.

III. DAS SPECIFICATIONS

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

COST SUMMARY

ITEM NUMBER	OHIOIBUYS PRODUCT CODE	UNSPSC CODE	ITEM	PRICE PER
N/A	CRP30594-1	46171500	To order from this contract, contact the supplier at bryan.heeb@cincyblind.org for a quote.	Varies

Submit Invoices to:
Ordering Agency

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO: CRP30594

OAKS ID: 0000219868
Cincinnati Association for the Blind and Visually Impaired
2045 Gilbert Avenue
Cincinnati, OH 45202

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Bryan Heeb (Sales/Purchasing Contact)

Telephone: (859) 445-1677
Fax: (513) 221-2995
Email: bryan.heeb@cincyblind.org

Rachel Doellman (Contract Administration Contact)

Telephone: (513) 487-4518
Fax: (513) 221-2995
Email: rachel.doellman@cincyblind.org