



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: Paper Towel and Rolled Paper Products

CONTRACT No.: CRP30428

EFFECTIVE DATES: 02/01/2020 to 01/31/2022

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

Signed: \_\_\_\_\_  
Kathleen C. Madden, Director Date

\*This amendment is issued to retract amendment 4 and replace with amendment 5. This amendment (A5) is issued to update the pricing, product catalog and contractor index page effective 10/06/2021.

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**SPECIFICATIONS**

I. SCOPE OF WORK

To provide paper products to the State of Ohio. Paper products include but are not limited to toilet tissue, paper towels, dispensers, napkins and roll towels.

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. Special and Standard Terms and Conditions apply.

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

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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 equals 0.4% 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 both 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 Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio. Use the following address for same day or overnight deliveries:

Huntington National Bank ATTN: L-3686 7 Easton  
Oval  
Columbus, OH 43219

All other deliveries may be sent 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 suspend, terminate or cancel this Contract.

**COST SUMMARY**

ITEM NUMBER	ITEM	PRICE PER
37725	Universal Electronic Hands Free Paper Towel Dispenser, CABVI Part #NP-246 (Former Part #019500)	\$100.00 Each*
37726	Universal Mechanical Hands Free/Push Bar Dispenser, CABVI Part #NP-225 (Former Part #019500-F)	\$59.89 Each*
37727	Universal Center Pull Towel Dispenser, CABVI Part #NP-255 (Former Part #029500-F)	\$24.00 Each
37728	Universal Lever Towel Dispenser, CABVI Part #NP-220 (Former Part #049500)	\$43.50 Each*
37729	Universal Twin Jumbo Tissue Dispenser, CABVI Part #NP-29TS (Former Part #N/A)	\$22.00 Each
37730	White Multifold Towel, 4000/Case, 16/250, 9.25" X 9.5", CABVI Part #NP-5301 (Former Part #209400)	\$19.08 per case
37731	Kraft Multifold Towel, 4000/Case, 16/250, 9.25" X 9.5", CABVI Part #NP-MFN4000 (Former Part #219400)	\$19.48 per case*
37732	White Roll Towel, 7.875" X 350', 12/Case, CABVI Part #NP-12350EW (Former Part #309400)	\$22.89 per case*
37733	Kraft Roll Towel, 7.875" X 350', 12/Case, CABVI Part #NP-12350EN (Former Part #319400)	\$18.62 per case*
37734	White Roll Towel, 7.875" X 800', 6/Case, CABVI Part #NP-6800EW (Former Part #329400)	\$29.12 per case*
37735	Kraft Roll Towel, 7.875" X 800', 6/Case, CABVI Part #NP-6800-EN (Former Part #339400)	\$19.89 per case*
37736	Two Ply Center Pull Towel, 7.5" X 10", Perforated, 6 Roll, 600 Sheets, CABVI Part #NP-5505 (Former Part #349400)	\$23.01 per case*
37737	Standard White Kitchen Paper Towel Roll, 30 Rolls/Case, 85 Sheets/Roll, 2 Ply, 8" X 11", CABVI Part #NP-3085E (Former Part #519400)	\$27.24 per case*
37738	Dinner Napkin, 15" X 16.50", 2 Ply, 150 Sheets/Pack, 20 Packs/Case, CABVI Part #NP-DN1517 (Former Part #539400)	\$40.56 per case
37739	1000' Toilet Paper Roll, Two Ply, 12 rolls per case, 3.3" wide, CABVI Part #NP-5216 (Former Part #69400)	\$22.72 per case*
37740	2000' Toilet Paper Roll, One Ply, 12 rolls per case, 3.3" wide, , CABVI Part #NP-5203L (Former Part #59400)	\$27.35 per case*

**COST SUMMARY**

ITEM NUMBER	ITEM	PRICE PER
37990	Universal Plastic Multifold Paper Towel Dispenser	\$39.99 each*
37991	White Multifold Paper Towel, Premium, 9.5" x 9.5", 150 sheets per pack, 16 packs per case (2400 sheets per case)	\$34.99 per case*
38714	Universal Kraft Roll Towel, 8" x 800', 6 per case, CABVI Part #40822	\$43.50 per case
39039	Scott Essential White Roll Towel, 8" x 950', 6 per carton, CABVI Part # KCC02001	\$59.99 per carton
39305	Kimberly Clark Wypall General Purpose Towel, White, 12.5" x 12", 56 per pack, 18 packs per carton CABVI Part # KCC05701	\$85.99 per carton
39306	Boardwalk DRC Wipers/Towels, White, 12" x 13", 90 per bag, 12 bags per carton, CABVI Part # BWK030QPW	\$49.99 per carton

Submit Invoices to:  
Ordering agency

\*Update pricing effective 10/06/2021.

**CONTRACTOR INDEX**

**CONTRACTOR AND TERMS:**

**CONTRACT NO:** CRP30428-1\*

\*OAKS ID: 0000296520

\*VIE Ability, (a dba of Cincinnati Association for the Blind and Visually Impaired)

2045 Gilbert Avenue  
Cincinnati, Oh 45202



**TERMS:** Net 30 Days

**CONTRACTOR'S CONTACT:**

Rob Volker - Primary contact

Telephone: (513)487-4515

Email: [Customer.service@vie-ability.org](mailto:Customer.service@vie-ability.org)

Customer Service - To place an order (Rob Volker)

Telephone: (513)487-4515

Email: [Customer.service@vie-ability.org](mailto:Customer.service@vie-ability.org)

Rachel Doellman (Contract Administration)

Telephone: (513)487-4518

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

\*Update supplier name and OAKS vendor number from 0000044896, Cincinnati Association for the Blind and Visually Impaired to 0000296520, VIE Ability and change the contract number from CRP30428 to CRP30428-1 effective 10/06/2021.

**SUMMARY OF AMENDMENTS**

Amendment Number	Effective Date	Description
5	10/14/2021	This amendment is issued to retract amendment 4 and replace with amendment 5. This amendment (A5) is issued to update the pricing, product catalog and contractor index page effective 10/06/2021.
4	10/06/2021	This amendment is issued to update the price list, product catalog, supplier name, contract number and OAKS vendor number effective 10/06/2021.
3	05/01/2021	This amendment is issued to update the pricelist and catalog effective 05/01/2021.
2	02/04/2021	This amendment is issued to update the pricelist and catalog by adding a new item effective 02/04/2021.
1	11/12/2020	This amendment is issued to update the price list and catalog, and to add a summary of amendments page effective 11/12/2020. It is also issued to update the standard and special, terms and conditions effective 11/12/2020.