

<b>Section I.</b>	
Agency Information	
Agency:	Ohio Department of Rehabilitation & Corrections
Director/Executive First Name:	Gary
Director/Executive Last Name:	Mohr
Director/Executive Title:	Director
Address:	770 West Broad Street
City:	Columbus
ZIP:	43222

Designation of Responsibility (Agency MBE/EDGE EEO Officer)	
First Name:	Kiana
Last Name:	Simmons
Title:	MBE/EDGE Coordinator
Address:	770 West Broad Street
City:	Columbus
ZIP:	43222
Telephone:	614-728-3405
Email:	<a href="mailto:kiana.simmons@odrc.state.oh.us">kiana.simmons@odrc.state.oh.us</a>

Designation of Responsibility (Agency Procurement Officer)	
First Name:	Kevin
Last Name:	Stockdale
Title:	Deputy Director/Administration
Address:	770 West Broad Street
City:	Columbus
ZIP:	43222
Telephone:	614-752-1055
Email:	<a href="mailto:Kevin.Stockdale@odrc.state.oh.us">Kevin.Stockdale@odrc.state.oh.us</a>

Designation of Responsibility (Chief Fiscal Officer)	
First Name:	Connie
Last Name:	Treeca
Title:	Chief Fiscal Officer
Address:	770 West Broad Street
City:	Columbus
ZIP:	43222

**Section II.**

DAS PROJECTED CONTRACTS FY2017 ONLY | Agency to have DAS administer or award - ONLY New and/or Renewal

Do not include: purchases to be made from state contracts (e.g., STS, MMA, GDC, LDC, MSA, MCSA, etc.); required sources such as CRP, OPI; or sole-source purchases for which your agency will seek a Controlling Board waiver for "No Competitive Opportunity."

Commodity/Service	Account Code	Contract Description (Do not use the Account Code Description. Please provide details of the type of purchase.)	Projected Total Contract Value	Agency Requests DAS to Set-Aside (Yes/No)
(Example) Diabetic Study	510057	Statewide study to determine causes of advanced diabetes.	\$125,000	Yes
Personal Service Contract	526052	Pest Control Services/Waste/Janitorial/Housekeep (CCI, CTA, PCI, RCI, SOCF & WCI)	\$98,500	
Materials and Supplies for OPI Vehicle Modification Center	560059	Materials and Supplies for OPI Vehicle Modification Center	\$300,000	No
Fabric: Twill, Broadcloth, chambray, cloth sheeting	560059	Fabric: Twill, Broadcloth, chambray, cloth sheeting	\$650,000	Yes
Mattress Cores & Materials, Topper Pads, Bacteriostatic/Antistatic	560059	Mattress Cores & Materials, Topper Pads, Bacteriostatic/Antistatic	\$400,000	No
Boneless Whole Musca Beef Trimings, Beef, Chilled and Coarse and Fine Ground beef	560051	Boneless Whole Musca Beef Trimings, Beef, Chilled and Coarse and Fine Ground beef	\$1,000,000	Yes
Materials and Supplies for Converting of Sanitary Toilet Tissue	560059	Materials and Supplies for Converting of Sanitary Toilet Tissue	\$1,200,000	No
Janitorial Supplies, Chemicals and Support for Soap Production	560059	Janitorial Supplies, Chemicals and Support for Soap Production	\$1,000,000	Yes
Meat Processing Supplies	560051	Meat Processing Supplies	\$150,000	Yes
Steel	560059	Steel	\$500,000	No
Advanced Level Provider Staffing	510051	Services for Agencywide Medical Depots.	\$1,675,000	Yes
Institutional Footwear	521082	Shoes, Boots, Transport Slip-Ons	\$1,221,874	Yes
JANITORIAL SERVICES	526053	CRP CONTRACT BEING ESTABLISHED W/DAS	\$77,640	No
Dryvit Repair	526073	Repair & Re-caulk outside of building structure	\$85,000	Yes

**Section III.**

AGENCY PROJECTED CONTRACTS FY2017 ONLY | Agency to award under its own authority - ONLY New and/or Renewal

Include contracts that the agency will award using its direct procurement authority, including those for which the agency will seek a Release and Permit from DAS in order to be able to award independently. Do not include: purchases to be made from state contracts (e.g., STS, MMA, GDC, LDC, MSA, MCSA, etc.); required sources such as CRP, OPI; or sole-source purchases for which your agency will seek a Controlling Board waiver for "No Competitive Opportunity."

Commodity/Service (Contract name, if known)	Account Code	Contract Description (Do not use the Account Code Description. Please provide details of the type of purchase.)	2nd-Tier Language Included in Contract (Yes/No)	Plan to Request Release and Permit from DAS (Yes/No)	Projected Solicitation Post Date	New	Renewal	Projected Total Contract Value	Projected Set-Aside Total Contract Value	Quarter Projected Contract to be Awarded			
										Quarter 1 (July-September)	Quarter 2 (October - December)	Quarter 3 (January - March)	Quarter 4 (April - June)
(Example) Personal Services Contract (Inmate Prison)	510067	Research Project - Mental Health Disorder	Yes	Yes	11/15/2016			\$47,500	\$47,500	N/A	N/A	X	N/A
Muslim	510063	Religious Services	No	No		New		\$16,675					
Catholic	510063	Religious Services	No	No		Renewal		\$10,615					
Jewish	510063	Religious Services	No	No		Renewal		\$1,200					
Protestant	510063	Religious Services	No	No		Renewal		\$41,675					
TBA	510061	Training Contracts	No	No		Renewal		\$30,000					
Remington Armory	510061	Armory School	No	No		Renewal		\$6,000					
Human Sensitivities	510061	Executive Leadership	No	No		Renewal		\$15,500					
Personal Service Contract (DCI)	510063	Chaplain/ Non-Denominational Protestant	No	No		Renewal		\$35,007	\$0				
Personal Service Contract (DCI)	510063	Islamic Religious Services	No	No		Renewal		\$9,660	\$0				
Personal Service Contract (DCI)	510063	Chaplain/ Non-Denominational Protestant	No	No		Renewal		\$13,336	\$0				
Personal Service Contract (DCI)	510063	Religious Services	No	No		Renewal		\$10,140	\$0				





