

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 1

TO: LIMITED DISTRIBUTION – state institutions listed within Request for Proposal CSP903511
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: TERM CONTRACT - PRODUCE: FRESH FRUITS AND VEGETABLES

Attached are pages 4-5 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to notify agencies of the addition of the payment card option.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Jennifer Dammeyer, CPPB
Jennifer.Dammeyer@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

Central Marketing Associates, Inc.
222 E. William St.
Delaware, OH 43015
rick.dinovo@centralmarketing.com

CATEGORY A - MARKET BASKET ITEMS, CONT'D.

ITEM0	UNIT PACK	MARKUP PER UNIT (\$)
Celery Sticks	5 lbs.	\$ 0.75
Lettuce, Chopped	4/5 lbs	\$ 0.75
Lettuce, Shredded	2/5 lbs.	\$ 0.75
Lettuce, Shredded	4/5 lbs	\$ 0.75
Onion, Diced	5 lbs.	\$ 0.75
Peppers, Green, Diced	5 lbs.	\$ 0.75
Salad, Tossed	2/5 lbs.	\$ 0.75
Salad, Tossed	4/5 lbs	\$ 0.75
Slaw Mix (Shredded Cabbage & Carrots)	4/5 lbs	\$ 0.75
Tomato, Diced	5 lbs.	\$ 0.75

CATEGORY B – MARKUP OF NON-MARKET BASKET ITEMS

DESCRIPTION	MARKUP %
Markup for items not listed in Category A – Market Basket.	12%

CATEGORY C – COST FOR BROKEN CASE

DESCRIPTION	PRICE PER CASE
Additional charge, if any, for broken case.	N/C

ADDITIONAL COSTS

DESCRIPTION	PRICE
Charges for 2 nd delivery per week.	\$350.00 per delivery
Restocking Fee for items ordered in error by institution (enter% or \$)	\$5.00 per item

*Moved contractor index to the next page.

CONTRACTOR INDEX

CONTRACTOR, TERMS AND DELIVERY:

BID/CONTRACT NO.: CSP903511-1 (02/28/13)



188553
Central Marketing Associates, Inc.
222 E. William St.
Delaware, OH 43015

TERMS: Net 30 Days

DELIVERY: as specified

CONTRACTOR'S CONTACT: Richard Dinovo

Telephone: (740) 363-1126

Fax: (740) 363-3478

E.D.G.E. Sub-Contractor – DNO, Incorporated

Email: rick.dinovo@centralmarketing.com

***Contract Orders.** Participating state agencies will order supplies or services under this Contract from the Contractor directly. The Contractor may receive orders by State of Ohio payment card from authorized employees of the participating agency. The State will not be responsible for orders placed by unauthorized employees.

***Ohio Payment Card.** Participating state agencies purchasing supplies from the Contract may use the Ohio Payment Card. Such purchases may not exceed \$2,500 unless the Office of Budget & Management has approved the agency to exceed this limit. Any purchase that exceeds \$2500.00 will be made using the official State of Ohio purchase order (ADM-0523). Participating state agencies are required to use the Ohio Payment Card in accordance with the Ohio, Office of Budget and Management's current guidelines for the Ohio Payment Card and the participating agency's approved plan filed with the Office of Budget of Management. Contractor may process a payment in the payment card network only upon delivery and acceptance of the supplies or services ordered. For partial deliveries or performance, Contractor may process a payment for the amount delivered or completed only and not for the entire amount ordered by the participating agency. Upon completion of the delivery of remaining supplies or services, Contractor may process a payment request in the payment card network for the remainder of the order. Contractor will receive payment through its merchant bank within the time frame agreed upon between Contractor and its merchant bank.

State agencies opting to use the Ohio Payment Card will be charged a 2.8% fee as a separate charge on their invoice.

SUMMARY OF AMENDMENTS*

Amendment Number	Revision Date	Description
1	07/15/11	To notify of addition of payment card option

*Addition of payment card option and addition of summary of amendments with amendment one.