

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. 2

TO: LIMITED DISTRIBUTION - State Institutions listed within Request for Proposal CSP903511
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: CONTRACT FOR PRODUCE: FRESH FRUITS AND VEGETABLES

Attached are pages 1 and 4 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the Contractor, this amendment is issued to renew the subject contract an additional twenty-four (24) months, effective 03/01/2013 through 02/28/2015.

Additionally the contract analyst has been updated.

All other prices, terms and conditions remain unchanged.

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

Kellie Johnson
kellie.johnson@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): 188553
Central Marketing Associates, Inc.
222 E. William St.
Delaware, OH 43015
rick.dinovo@centralmarketing.com



STATE OF OHIO
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MANDATORY USE CONTRACT FOR: PRODUCE: FRESH FRUITS AND VEGETABLES

CONTRACT NUMBER: CSP903511

EFFECTIVE DATES: 03/01/11 TO 02/28/13
Renewal through 02/28/2015

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP903511 that opened on 11/29/10. The evaluation of the Proposal responses has been completed. The Offeror listed herein has been determined to be the highest ranking Offeror and has been awarded a Contract for the services listed. The respective Proposal response including, Contract Terms & Conditions, any Proposal amendment, special Contract Terms & Conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Services Contract.

The agency listed herein is eligible to make purchases of the contracted services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that department will purchase the volume of services as advertised in the Request for Proposal.

This Requirements 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 Requirements Contract is available to the state institutions listed within Request for Proposal CSP903511 as applicable.

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

Kellie Johnson
kellie.johnson@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

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

*Renewed through 02/28/2015 and updated contract analyst

Signed: _____
Robert Blair, Director Date

CONTRACTOR INDEX

CONTRACTOR, TERMS AND DELIVERY:

BID/CONTRACT NO.: CSP903511-1 (02/28/15*)



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
2	03/01/2013	Contract renewed for 24 months through February 28, 2015 and Contract analyst updated.
1	07/15/11	To notify of addition of payment card option

*Contract renewed through 02/28/2015 contract amendment 2.