

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. 16

TO: LIMITED DISTRIBUTION – DEPARTMENT OF REHABILITATION AND CORRECTION, OHIO PENAL INDUSTRIES, SOUTHEASTERN CORRECTIONA INSTITUTION, 5900 B.I.S. ROAD, LANCASTER, OHIO 43130

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - CONCENTRATED JANITORIAL PRODUCTS AND SUPPORT FOR OHIO PENAL INDUSTRIES (OPI) SPONSORS

Attached are pages 5 and 6 to this contract. Remove these pages from the existing contract and replace with the attached page on the effective and/or revision date.

This amendment is issued to advise of three (3) additional new products being added to this contract effective 12/09/11.

All other prices, terms and conditions remain unchanged.

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

Peggy J. Canada, CPPB
canada.peggy@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):

0000042611
Remagen, Inc.
231 East Main
P.O. Box 345
Easton, OH 45320-0345
systems@remagensolutions.com

OAKS ITEM ID NO.	DESCRIPTION	OPI ITEM NUMBER	RETURNABLE CONTAINER CAPACITY	UNIT PRICE - FOB DEST. FREIGHT PREPAID
000000000000020111	Antibacterial Foaming Hand Soap	119310	Gallon	\$ 12.48 per Gal.*
000000000000020113				\$ 49.92 per case*
000000000000020114	Liquid Laundry Detergent Surfactant-based	160034	275 Gallon Tote	\$ 13.03 per Gal.*
000000000000020123				\$ 3,583.25 per tote *
000000000000020126	Hand and Body Moisturizer	129310	8 oz. Bottle	\$.89 per Bottle*
000000000000020125				\$ 42.72 per case*

NOTE: The Contractor will issue a credit memo to OPI by January 31, based on total gallon purchases for the previous calendar year on this Contract as follows.

QUANTITY PRICE BREAKS

GALLONS	% REBATE
> 97,500	1/4
> 130,000	1/2
>195,000	3/4
> 260,000	1

*Indicates three (3) additional new products being added to this Contract effective with all orders issued on or after 12/09/11.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000042611
 Remagen, Inc.
 231 East Main St.
 P.O. Box 345
 Eaton, OH 45320-0345

CONTRACT NO: CSP904908-1 (12/31/12)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: John Tuggle,

Telephone (800) 762-2968
 Fax (800) 762-9054
 Email systems@remagensolutions.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
16	12/09/11	This amendment is issued to advise of three (3) additional new products being added to this Contract effective 12/09/11.
15	09/19/11	This amendment is issued to advise of a mutual agreement contract renewal of twelve (12) months from 01/01/12 through 12/31/12. This amendment is also issued to delete 55 Gal. Drums and Pricing.
14	07/01/11	This amendment is issued to indicate a price increase and decrease effective with all orders issued on or after July 1, 2011.
13	03/11/11	This amendment is issued to indicate a price increase effective with all orders issued on or after April 1, 2011.
12	12/06/10	To advise of a mutual agreement contract renewal of twelve (12) months from 01/01/11 through 12/31/11 and change to contract contact information.
11	11/22/10	This amendment is issued to advise of four (4) additional new products being added to this Contract effective 11/22/10.
10	01/11/10	To advise of the addition of two new products.
9	12/30/09	To advise of a mutual agreement contract renewal of twelve (12) months from 01/01/10 through 12/31/10.
8	10/09/09	To advise of the addition of two new products.
7	05/11/09	To advise of price decreases effective on orders after 05/27/09.
6	05/01/09	To advise of price decreases effective on orders after 05/01/09.
5	12/23/08	To advise of the addition of a new product and correction in two of the price increases effective with all orders placed on or after 1/1/09.
4	01/01/09	To advise of price increase effective on orders after 01/01/09.
3	11/06/08	To advise of the addition of a new product.
2	10/10/08	To advise of a mutual agreement contract renewal of twelve (12) months from 01/01/09 through 12/31/09.
1	08/11/08	To advise of a correction to OPI Item number, the addition of a product size and the addition of Oaks Item ID numbers for several items.
	01/15/08	Contract Inception.

