

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. 18

TO: LIMITED DISTRIBUTION – DEPARTMENT OF REHABILITATION AND CORRECTION, OHIO PENAL INDUSTRIES, SOUTHEASTERN CORRECTIONAL 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 two (2) additional new products being added to this contract effective 04/06/12.

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
00000000000020111 00000000000020113	Antibacterial Foaming Hand Soap	119310	Gallon	\$ 12.48 per Gal. \$ 49.92 per case
00000000000020114 00000000000020123	Liquid Laundry Detergent Surfactant-based	160034	275 Gallon Tote	\$ 13.03 per Gal. \$ 3,583.25 per tote
00000000000020126 00000000000020125	Hand and Body Moisturizer	129310	8 oz. Bottle	\$ .89 per Bottle \$ 42.72 per case
00000000000021032 00000000000021033	Instant Hand Sanitizer Foaming, Non-Alcohol	099310	50 ml Bottle with Foamer Pump on each	\$ 2.34 per Bottle \$ 56.16 per case
00000000000021034 00000000000021035	Antibacterial Foaming Hand Soap	109310	550 ml Bottle with Pump on each	\$ 3.78 per Bottle \$ 90.72 per case
00000000000021596 00000000000021597	Bleach Oxidizer/Cleaner	170034	250 Gal. tote	\$ 4.28 per Gal.* \$ 1070.00 per tote*
00000000000021598 00000000000021599	Hydrogen Peroxide	180034	250 Gal. tote	\$ 10.12 per Gal.* \$ 2530.00 per tote*

**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 two (2) additional new products being added to this Contract effective 04/06/12.

**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](mailto:systems@remagensolutions.com)

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
18	04/06/12	This amendment is issued to advise of two (2) additional new products being added to this Contract effective 04/06/12.
17	12/23/11	This amendment is issued to advise of two (2) additional new products being added to this Contract effective 12/23/11.
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.