

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. 3

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

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

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

Attached are pages 4 and 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 advise of the addition of a new product.

All other prices, terms and conditions remain unchanged.

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

Carol Clingman  
carol.clingman@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):

000042611  
Remagen, Inc.  
231 East Main St.  
Eaton, OH 45320-0345  
systems@remagensolutions.com

OAKS ITEM ID NO.	DESCRIPTION	OPI ITEM NUMBER	RETURNABLE CONTAINER CAPACITY	UNIT PRICE - FOB DEST. FREIGHT PREPAID
000000000000012876	Crown Chemical Heavy Duty Low Suds Laundry Detergent	049332	1,600 Lb. Sack/Bag	\$ 864.00
000000000000012877	Crown Chemical Dishwashing Powder Detergent	059332	1,600 Lb. Sack/Bag	\$ 880.00
000000000000012878	Crown Chemical Deodorizing All Purpose Cleaner	069332	1,800 Lb. Sack/Bag	\$ 792.00
000000000000014781	Crown Chemical Economy Regular Strength Laundry Detergent	079332	1,800 Lb. Sack/Bag	\$ 817.20 *

**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

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO: CSP904908-1 (12/31/08)

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

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: John Tuggle,

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

\* To advise of the addition of a new product.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
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.