

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 - The Department of Education, Office for Safety, Health and Nutrition, 25 South Front Street, Mailstop 303, Columbus, OH 43215

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - POTATO PRODUCTS, PROCESSED USING USDA COMMODITY POTATOES

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 twelve (12) months, effective 07/01/11 through 06/30/12.

Attached are pages 1, 5, 12 and 13 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

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): 2569  
McCain Foods USA, Inc.  
2275 Cabot Drive  
Lisle, IL 60532-3653  
michael.sullivan@mccain.com

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

**REQUIREMENTS CONTRACT: POTATO PRODUCTS, PROCESSED USING USDA COMMODITY POTATOES**

CONTRACT No.: OT900009

EFFECTIVE DATES: 07/01/08 to 06/30/11  
Renewal through June 30, 2012 \*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT900009 that opened on 03/05/08. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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 Department of Education, Office for Safety, Health and Nutrition, 25 South Front Street, Mailstop 303, Columbus, OH 43215, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

**SPECIAL NOTE:** State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

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

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

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

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

\*Denotes renewal of contract with amendment 2 and update in contract analyst contact.

Signed: \_\_\_\_\_  
Robert Blair, Director Date

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by low lot total. Low lot total will be determined as specified in the 'Evaluation' paragraph above. Failure to bid all items may result in the bidder being deemed not responsive.

CONTRACT RENEWAL: Should the term contract be renewed beyond the June 30, 2011 expiration date, the prices offered for the third year of the contract shall be effective for the renewal period.

\*USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, Ohio 43228-1395, Attn: Jennifer Dammeyer, CPPB.

## SPECIFICATION

### I. SCOPE AND CLASSIFICATION

#### A. Scope

The purpose of this bid is to obtain a contractor to process United States Department of Agriculture (USDA) commodity raw potatoes into various potato products for the Ohio Department of Education (DOE), Office for Safety, Health and Nutrition (OSHN). It is anticipated that the USDA will make available twelve million (12,000,000) pounds of commodity potatoes to the state of Ohio annually and that twelve million (12,000,000) pounds will be processed annually. The quantity of each product shall be determined by demand. All shipments will be made to the warehouse locations identified herein in truckloads quantities. Commodity raw potatoes are anticipated to become available in July, 2008. The quantity specified is based on anticipated product availability from the USDA and the state of Ohio is not obligated to request processing in these amounts or any other quantities. Commodity raw potatoes will be delivered to the contractor in forty thousand (40,000) pound truckload quantities and the contractor shall process product(s) and deliver end product(s) to the cold storage facilities listed herein. Bid pricing (price per pound of end product) shall include all transportation charges and any other costs associated with providing the finished products. The term of any contract awarded pursuant to this bid shall be for three (3) years from July 1, 2008 through June 30, 2011.

#### B. Classification

1. Potatoes, Fries, Frozen
  - a. 1/4" x 1/4" Shoestring, Coated, Zero Trans Fat
  - b. 3/8" x 3/8", Straight, Coated, Zero Trans Fat (Field 'A')
2. Formed Potato Rounds, Par-Fried, Zero Trans Fat, Ovenable, Frozen
3. Potato Wedges, Skin-On, Zero Trans Fat, Ovenable, Frozen
4. Seasoned Spiral (Curly) Potatoes, Zero Trans Fat, Ovenable, Frozen
5. Seasoned Cross-Cut/Lattice/Waffle Potatoes, Zero Trans Fat, Ovenable, Frozen
6. Formed Triangular Potato Patties, Par-Fried, Zero Trans Fat, Ovenable, Frozen
7. Mashed Potatoes, Reheatable, Frozen

\*Denotes update in contact person with amendment 2.

CONTRACTOR, TERMS AND DELIVERY:

2569  
McCain Foods USA, Inc.  
2275 Cabot Drive  
Lisle, IL 60532-3653

Remit To:

P.O. Box 2464  
Carol Stream, IL 60132-2464

CONTRACTOR'S CONTACT: Mr. Mike Sullivan

\*CONTRACTOR'S IT/MIS CONTACT: Mr. John Targowski,

BID/CONTRACT NO.: OT900009-1 (06/30/12)\*

TERMS: Net 90 Days

DELIVERY: In accordance with 'Delivery and Acceptance' paragraph, page 3

Toll Free: (800) 938-7799  
Telephone: (630) 955-0400  
Fax: (630) 857-4463  
Email: [michael.sullivan@mccain.com](mailto:michael.sullivan@mccain.com)

Telephone: (630) 857-4289

\*Updated contractors contact information and contract expiration date with amendment 2.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
2	07/01/11	Contract renewal for twelve months
1	03/06/09	Update OAKS ITEM ID and the Case Weight for Shoestring Fries