

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 – 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 - Peanut Butter and Jelly Pockets, Processed Using USDA Commodity Peanut Butter

Attached are pages 1, 4, 9 and 10 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 update analyst contact, vendor number and added remit to address. This amendment also updates the contract number to OT900111-4..

All other prices, terms and conditions remain unchanged.

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

Jennifer Shaefer
jennifer.shaefer@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):

192302
Smucker Foodservice, Inc.
One Strawberry Lane
Orrville, OH 44667
linda.vaccani@jmsmucker.com

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

REQUIREMENTS CONTRACT: PEANUT BUTTER AND JELLY POCKETS, PROCESSED USING USDA COMMODITY PEANUT BUTTER

CONTRACT No.: OT900111

EFFECTIVE DATES: 07/01/2010 to 06/30/2013

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT900111 that opened on 04/21/10. 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 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 Shaefer *
jennifer.shaefer@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>

*Denotes contact update with Amendment 2.

Signed: _____
Robert Blair, Director Date

3. Quality Control/Total Quality Control: Prior to contract inception, the contractor shall submit to ODE, OSHN a narrative of the quality control or total quality control program at the processing plant. The narrative of the quality control or total quality control program is not to be submitted as part of the bid response.
4. Nutritional Analysis: As part of the bid response, the bidder should submit a nutritional analysis for all finished products to be processed.

Documentation listed above that is designated to be submitted with the bid response may also be requested during bid evaluation. Documents will be requested during evaluation and a deadline of seven (7) calendar days provided for submission. Failure to provide documents requested by the deadline provided will deem the bid not responsive.

PRODUCT SAMPLES: A sample of each product offered is required. A sample shall consist of two (2) cases of each product. Samples shall be submitted prior to close of business on Monday, April 19, 2010 to the address shown below. Samples shall bear required labeling and markings. Each sample shall be identified as to content, processor, bid number, and bidder's company name.

Office for Safety, Health, and Nutrition
c/o SYSCO Foodservice
2400 Harrison Road
Columbus, OH 43228
Telephone: (614) 930-4229
Attn: Ed Doklovic/Oji Ohajuruka

One (1) case of each sample submitted shall be used for sample evaluation and the other case shall be used to verify actual processed product received during the term of any ensuing contract. Samples will be evaluated on appearance, color, aroma, flavor (taste), and texture. The samples may be analytically tested. Samples will not be returned. Failure to submit samples as specified will deem the bid not responsive.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will determine the lot total price for each bid, using the following process. Below is shown the estimated percentage of USDA commodity peanut butter and the corresponding quantity in pounds of USDA commodity peanut butter that is estimated will be used for each end product annually..

Peanut butter and grape jelly pockets (white bread)	37% (44,400 lbs.)
Peanut butter and strawberry jelly or jam pockets (wheat bread)	21% (25,200 lbs.)
Peanut butter and grape jelly pockets (wheat bread)	21% (25,200 lbs.)
Peanut butter and strawberry jelly or jam pockets (wheat bread)	21% (25,200 lbs.)

The bidder's fee per pound for processing each end product will be multiplied by the minimum yield per truckload of the USDA commodity for that product and then multiplied by the number of truckloads of the USDA commodity estimated to be processed annually to obtain an extended line item total. The extended line item totals for each item will be added to obtain a grand (lot) total.

There will be a taste test of the samples submitted to determine acceptability. There will be, at a minimum, a five (5) member panel composed of members of the Ohio Advisory Committee made up of food service professionals from across the state of Ohio. Samples will be evaluated for appearance, color, aroma, flavor (taste), and texture. If product sample is deemed unacceptable as a result of the taste test, no further consideration for award shall be given. If the product sample submitted for the taste test exceeds the specifications, as stated in the bid and is presented as being the end product for the entire contract, then the sample shall be the standard for the entire contract with anticipated yields as projected and costs as stated.

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.

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 Shaefer. *

*Denotes contact update with Amendment 2.

CONTRACTOR INDEX

CONTRACTOR, TERMS AND DELIVERY:

BID/CONTRACT NO.: OT900111-4**(06/30/13)



0000192302 *
Smucker Foodservice, Inc..
One Strawberry Lane
Orrville, OH 44667

TERMS: Net 90 Days

DELIVERY: 30 Days ARO

CONTRACTOR'S CONTACT: Linda Vaccani

Toll Free: (800) 553-0952
Telephone:(330) 684-3308
Fax: (330) 684-3115
Email: linda.vaccani@jmsmucker.com

*** REMIT TO ADDRESS

The J.M. Smucker Company
39198 Treasury Center
Chicago, IL 60694-9100

* Denotes vendor number update with Amendment 2.

** Denotes change in contract number to a (-4) with Amendment 2.

*** Added Remit to Address 10/06/2011

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	10/06/11	This amendment is issued to update analyst contact, vendor number and added remit to address. This amendment also updates the contract number to OT900111-4.
1	11/15/10	To correct the award on this contract to Smucker Foodservice, Inc.