

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 - OHIO DEPARTMENT OF EDUCATION, OFFICE OF SAFETY, HEALTH AND NUTRITION

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - PORK SAUSAGE PATTIES, PROCESSED USING USDA COMMODITY PORK

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 one (1) and ten (10). Remove these pages from the existing Contract and replace them 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:

Janice Fitzpatrick, CPPB  
janice.fitzpatrick@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):

46743  
JTM Provisions Co., Inc.  
200 Sales Drive  
Harrison, OH 45030  
davehackman@jtmfoodgroup.com

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MANDATORY USE\_CONTRACT FOR: PORK SAUSAGE PATTIES, PROCESSED USING USDA COMMODITY PORK

CONTRACT No.: OT900608

EFFECTIVE DATES: 07/01/08 to 06/30/11  
\* Renewal through 06/30/12

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT900209 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 of 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:

Janice Fitzpatrick, CPPB  
janice.fitzpatrick@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>

\* To indicate a 12 month renewal to the Contract.

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	07/01/11	To indicate a mutually agreed upon extension to the Contract for 12 months effective July 1, 2011 through June 30, 2012; no more renewals remain.
2	07/01/10	To indicate a mutually agreed upon extension to the Contract for 12 months effective July 1, 2010 through June 30, 2011; and to change the Usage Report Contact.
1	07/01/07	To notify of OAKS Contract Number. To notify of OAKS Vendor ID. To notify of OAKS Item ID. To add the Summary of Amendments to the contract