

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. 1

TO: LIMITED DISTRIBUTION - OHIO DEPARTMENT OF EDUCATION, OFFICE OF SAFETY, HEALTH AND NUTRITION

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - POPCORN CHICKEN PIECES, PROCESSED USING USDA COMMODITY CHICKEN

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), eleven (11) and twelve (12). 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):
155621
KD Acquisition LLC
2063 Memorial Park Road
Gainesville, GA 30041
jack.crawford@colemannatural.com

STATE OF OHIO
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MANDATORY USE_CONTRACT FOR: POPCORN CHICKEN PIECES, PROCESSED USING USDA COMMODITY CHICKEN

CONTRACT No.: OT901009

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. OT901009 that opened on 04/02/08. 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 mutual agreement to renew for twelve (12) months, effective July 1, 2011 through June 30, 2012.

Signed: _____
Robert Blair, Director Date

PRICE SCHEDULE

OAKS ITEM ID	END PRODUCT	USDA COMMODITY WEIGHT (TL)	MINIMUM YIELD PER TL OF RAW COMMODITY	SERVINGS PER CASE	FEE FOR PROCESSING (PER LB. OF FINISHED PRODUCT
13468	Popcorn Chicken Pieces	36,000 lbs.	34,560 lbs.	89/3.6 oz.	\$ 1.086 per lb.

Case Pack: 4/5 lb. bags

Credit for Unused Parts: \$0.01 per lb.

CONTRACTOR, TERMS AND DELIVERY:

155621
KD Acquisition I LLC
2063 Memorial Park Road
Gainesville, GA 30041

Remit To:

P.O. Box 116539
Atlanta, GA 30368

CONTRACTOR'S CONTACT: Mr. Jack Crawford

CONTRACTOR'S IT/MIS CONTACT: Mr. Lyle Owens

BID/CONTRACT NO.: OT901009-1 (*06/30/12)

TERMS: Net 90 Days

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

Toll Free: (800) 849-5464
Telephone: (770) 536-5177
Fax: (770) 531-1603
Email: jack.crawford@colemannatural.com

Telephone: (770) 536-5177

* To indicate a mutually agreed upon renewal to the Contract for twelve (12) months effective July 1, 2011 through June 30, 2012 under the same terms and conditions and pricing.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	07/01/11	To indicate a mutually agreed upon renewal to the Contract for twelve (12) months effective July 1, 2011 through June 30, 2012 under the same terms and conditions and pricing and to add page 12, Summary of Amendments..