

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 EDUCATION, OFFICE FOR SAFETY, HEALTH, AND NUTRITION, 25 SOUTH FRONT STREET, THIRD FLOOR, COLUMBUS, OH 43215

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR POPCORN CHICKEN PIECES, PROCESSED USING USDA COMMODITY CHICKEN

Attached are pages 1, 11 and 12 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 vendor name, contact information and address change.

All other prices, terms and conditions remain unchanged.

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

Senthan Mahendrarasa
Senthan.Mahendrarasa@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):

Perdue Foods LLC
31149 Old Ocean City Road
Salisbury, MD 21802
allison.stanley@perdue.com

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

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 06/30/13

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 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:

Senthan Mahendrarasa
senthan.mahendrarasa@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>

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:

BID/CONTRACT NO.: OT901009-3 (06/30/13)

Perdue Foods LLC
 31149 Old Ocean City Road
 Salisbury, MD 21802

TERMS: Net 90 Days

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

Remit To:

2063 Memorial Park Rd.
 P.O. Box 5935
 Gainesville, GA 30504

CONTRACTOR'S CONTACT: Ms. Allison Stanley

Toll Free: (800) 849-5464
 Telephone: (770) 536-5177
 Fax: (770) 536-5177
 Email: allison.stanley@perdue.com

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

Telephone: (770) 536-5177

* To update vendor name, contact information and address change.

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description |
|-------------------------|----------------------|--|
| 3 | 12/21/12 | To update vendor name, contact information and address change. |
| 2 | 07/01/12 | Renew the subject contract an additional twelve (12) months, effective 07/01/12 through 06/30/13 and note new analyst contact. Addition of Special Terms and Conditions added by mutual agreement. |
| 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.. |