

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. 7

TO: LIMITED DISTRIBUTION – DEPARTMENT OF REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES, WARREN CORRECTIONAL INSTITUTION, STATE ROUTE 63, PO BOX 120, LEBANON, OH 45036

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - FIRST QUALITY VINYL SHEETS; 3 RING BINDER HARDWARE, METAL, NICKEL FINISH FOR NOTEBOOKS

Attached are pages 10-13 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 notify of a price increase effective October 20, 2008.

All other prices, terms and conditions remain unchanged.

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

Dan Cartwright  
dan.cartwright@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS website at the following address:



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

Affected Contractor(s):

142092  
Roger Elliott Company  
P.O. Box 29665  
Columbus, OH 43229  
roger.elliott@att.net

PRICE SCHEDULE:

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of State Procurement and not used in the evaluation and any subsequent award.

CATEGORY I - VINYL

CONTRACTOR: Roger Elliott Co.

**ITEM NUMBER	OPI ITEM NO.	DESCRIPTION	GAUGE OF VINYL	***LENGTH OF ROLL (LINEAR FEET)	UNIT PRICE PER FOOT
10412	010811	VINYL, NAVY BLUE – 0207	13	375 FT	\$0.54**
10458	020811	VINYL, ROYAL BLUE – 0205	13	375 FT	\$0.54**
10461	030811	****VINYL, RED – 0220	13	375 FT	NA
10462	040811	VINYL, BLACK – 0299	13	375 FT	\$0.54**
10463	050811	VINYL, WHITE (Warm) – 0202	13	375 FT	\$0.54**
10464	070811	VINYL, BEIGE – 0241	13	375 FT	\$0.54**
10465	080811	****VINYL, GREEN (Forest) – 0263	13	375 FT	NA
10466	090811	#VINYL, ORANGE (Burnt) – 0270	13	375 FT	\$0.54**
10467	100811	#VINYL, BROWN (Light) – 0235	13	375 FT	\$0.54**
10468	120811	#VINYL, BURGUNDY - 0226	13	375 FT	\$0.54**
10469	---	VINYL, ALL OTHER COLORS	13	375 FT	\$0.54**

PLEASE LIST ADDITIONAL COLORS AVAILABLE: 48 Colors available – Swatch Cards available upon request. \_\_\_\_\_

MANUFACTURER: Gane Brothers and Lane

\*Product contains recycled materials; Y/N N\_\_\_\_\_ If so, N/A\_\_\_\_\_ %.

\*Will not be a part of the evaluation, but may become a part of the contract.

\*\*Denotes price increase effective October 20, 2008 with amendment 7

NOTE: 10 Roll Minimum orders (any combination of rolls can be used to make the 10 roll min.)

\*\*\* Denotes new length of roll. (10/01/08)

# Denotes 2500 yd minimum order for these colors (10/01/08)

\*\*\*\* Denotes red and green are no longer offered

PRICE SCHEDULE:

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of State Procurement and not used in the evaluation and any subsequent award.

CATEGORY II: 3-RING BINDER HARDWARE

CONTRACTOR: Roger Elliott Co.

ITEM NUMBER	OPI ITEM NO.	DESCRIPTION	QUANTITY PER CASE	PRICE PER CASE	UNIT PRICE EACH
10479	010813	11" X 1/2" BINDER HARDWARE	280	\$111.31**	\$0.40**
10480	020813	11" X 1" BINDER HARDWARE	200	\$89.94**	\$0.45**
10481	030813	11" X 1-1/2" BINDER HARDWARE	160	\$75.99**	\$0.47**
10482	040813	11" X 2" BINDER HARDWARE	100	\$80.03**	\$0.80**
10484	050813	11" X 3" BINDER HARDWARE	72	\$78.77**	\$1.09**
10488	060813	8-1/2" X 1" BINDER HARDWARE	200	\$95.97**	\$0.48**
10489	080813	11" x 1" DIAGONAL RING BINDER HARDWARE	200	\$108.52**	\$0.54**
10490	100813	11" x 2" DIAGONAL RING BINDER HARDWARE	80	\$80.35**	\$1.00*
10491	110813	11" x 3" DIAGONAL RING BINDER HARDWARE	60	\$74.98**	\$1.25**

MANUFACTURER AND LOCATION: Benson International Systems, Clifton, N.J. \_\_\_\_\_

\*Product contains recycled materials; Y/N N\_\_\_\_\_ If so, N/A\_\_\_\_\_ %.

\*Will not be a part of the evaluation, but may become a part of the contract.

\*\*Denotes price increase effective October 20, 2008 with amendment 7

CONTRACTOR'S INDEX

CONTRACTOR, TERMS, AND SHIPMENT:



Encouraging Diversity, Growth & Equity (EDGE)

\*142092  
Roger Elliott Company  
P.O. Box 29665  
Columbus, OH 43229

CONTRACTOR'S CONTACT: Roger Elliott

BID CONTRACT NO.: OT901508 (07/31/10)

CONTRACT: OT901508-1A

SHIPMENT: 30 Days A.R.O.

TERMS: 2%, 10 Days, Net 30 Days

Telephone: (614) 882-2783  
Fax: (614) 882-2781  
E-Mail: [roger.elliott@att.net](mailto:roger.elliott@att.net)

\*Denotes addition of OAKS vendor number and contract numbers. (9/17/07)

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
7	10/20/08	Price Change effective 10/20/08
6	10/01/08	Change of supplier effective 10/01/08
5	08/17/08	Price increase effective 08/17/08
4	07/05/08	Price increase effective 07/05/08
3	05/21/08	Issued due to a price increase effective 05/21/08.
2	04/17/08	Issued to correct formatting
1	02/04/08	Denotes price increase effective February 4, 2008 with amendment 1 for Category II.
N/A	9/17/07	Removal of TINS and addition of OAKS numbers