

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. 24

TO: LIMITED DISTRIBUTION: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR CHEMICALS, PACKAGING, AND OTHER ITEMS FOR SOAP PRODUCTION AND CLEANING PRODUCTS

Attached are pages 1, 27, 44 AND 51 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 reflect a price decrease on Item Codes 0036 and 5345 with orders placed on or after 07/16/12 and to reflect a change of Contract Analyst.

All other prices, terms and conditions remain unchanged.

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

Anita A. Jones
anita.jones@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):

42611
Remagen, Inc.
231 East Main Street
Eaton, Ohio 45320
E-mail: systems@remagensolutions.com

149839
Twincraft Soap, Inc.
2 Tigan St.
Winooski, VT 05404
E-mail: wayne.labonte@twincraft.com

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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MANDATORY USE CONTRACT FOR: CHEMICALS, PACKAGING, AND OTHER ITEMS FOR SOAP PRODUCTION AND CLEANING PRODUCTS

CONTRACT No.: OT902009

EFFECTIVE DATES: 09/10/08 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. OT902009 that opened on 06/25/08. 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 Southeastern Correctional Institution, Ohio Penal Industries, 5200 B.I.S. Road, Lancaster, Ohio 43130, 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:

Anita A. Jones*
anita.jones@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>

*Indicates change of Contract Analyst

Signed: _____
Robert Blair, Director Date

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICE
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395PRIMARY CONTRACT No.: **OT902009**

CHEMICALS, PACKAGING, AND OTHER ITEMS FOR SOAP PRODUCTION AND CLEANING PRODUCTS

The Department of Administrative Services hereby gives Notice of its acceptance of your bid submitted in response to Invitation to Bid No. OT906709 that opened on 12/17/08. Your company has been determined to be the lowest responsive and responsible and has been awarded a Contract for the item(s) listed therein. The bid response, to include 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 Supplemental Requirements Contract. As indicated in the Invitation to Bid, any award(s) resulting from this bid will be incorporated into the above referenced Primary Requirements Contract. In the event that any of the terms, conditions or specifications of the Requirements Contract differ, the terms, conditions or specifications of this Supplemental Requirements Contract shall prevail.

This Supplemental Requirements Contract is effective beginning 02/01/09 and will expire on 06/30/13 unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Supplemental Requirements Contract is available to Southeastern Correctional Institution, Ohio Penal Industries, 5200 B.I.S. Road, Lancaster, Ohio 43130, 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.

Questions regarding this Supplemental Requirements Contract may be directed to:

Anita A. Jones
Anita.jones@das.state.oh.us

The signed Supplemental Requirements Contract and Amendment(s) thereto, are available for review at and/or downloading from the DAS Web site at the following address:

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

*Indicates change of Contract Analyst

Signed: _____
Hugh Quill, Director Date

CATEGORY 3
BOTTLES ONLY, 16 OZ., 32 OZ., and GALLON

CONTRACTOR: REMAGEN, INC.

ITEM I.D. NO.					
Bid Item No.	DESCRIPTION	BRAND NAME	QTY PER CASE	PRICE PER EACH BOTTLE	PRICE PER CASE
OPI STOCK NO.					
5291 3.a.1 010066	Bottles, 16 oz., Cylindrical Style, squeezable, base diameter of approx. 2.3" inches, and height of approx. 7.9" inches, HDPE, 28-410 neck finish, Natural color. Weight 30 grams (± 2 grams) per bottle. Resin: Grade: Formosa 5202BN. Bottle shall be flame treated to permit silk-screen labeling.	KAUFMAN	142	\$ 0.36	\$ 51.12
0036 3.a.2 010065	Bottles, 32 oz., Handled 1 Quart, Cylindrical Style, base diameter of approx. 3.4" inches, and height of approx. 10.3" inches. HDPE, 28-410 neck finish, Natural color. Weight 50 grams (± 2 grams) per bottle. Resin: Grade: Formosa 5202BN. Bottle shall be flame treated to permit silk-screen labeling.	PATRICK	100	\$ 0.3511*	\$ 35.11*
5345 3.a.3 020064	Bottles, Handled 1 Gallon, Industrial Round, base diameter of approx. 6" inches, and height of approx. 12" inches. HDPE, 38-400 neck finish, Natural color. Weight 120 grams (± 5 grams) per gal. container. Resin: Grade: Chevron 9503 H. Bottle shall be flame treated to permit silk screen labeling.	PATRICK	48	\$ 0.7818*	\$ 37.53*

Product contains recycled material: 42 % content

*To reflect a price decrease on Item codes 0036 and 5345 with orders placed on or after 07/16/12.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
24	07/12/12	This amendment is issued to reflect a price decrease on Item Codes 0036 and 5345 with orders placed on or after 07/16/12 and to reflect a change of Contract Analyst.
23	07/01/12	This amendment is issued to renew the subject Contract an additional twelve (1) months effective 07/01/12 through 06/30/13. This amendment is also issued to make changes to Contractor's Index pages.
22	03/12/12	This amendment is issued to reflect a price increase on Item codes 0036 and 5345 with orders placed on or after 03/12/12.
21	02/25/12	This amendment is issued to reflect a price increase on Item codes 0036 and 5345 with orders placed on or after 02/25/12.
20	02/03/12	This amendment is issued to reflect a price increase on Item codes 0036 and 5345 with orders placed on or after 02/03/12.
19	12/09/11	This amendment is issued to indicate a change to telephone number .
18	11/01/11	This amendment is issued to reflect a price decrease on Item codes 0036 and 5345 with orders placed on or after 11/01/11.
17	08/01/11	This amendment is issued to renew the subject Contract an additional eleven (11) months effective 08/01/11 through 06/30/12. This amendment is also issued to indicate Contractors Andrea Aromatic and Ideal Packaging & Supply will not be renewed. Therefore the using agencies will purchase products in accordance with ORC 125.05 in the interim.
16	07/01/11	This amendment is issued to renew the subject contract an additional thirty-one (31) days effective 07/01/11 through 07/31/11. This amendment is also issued to reflect a price increase on orders effective on or after 07/01/11.
15	06/02/11	This amendment is issued to reflect a price increase on Item codes 0036 and 5345 with orders placed on or after 06/02/11.
14	05/25/11	This amendment is issued to reflect a price increase on Item code 5352 with orders placed on or after 05/25/11.
13	04/04/11	This amendment is issued to reflect a price increase on Item codes 0036 and 5345 with orders placed on or after 04/04/11.
12	02/22/11	This amendment is issued to reflect a price increase on Item No. 2685, retroactive to all orders placed on or after 02/01/11.
11	01/03/11	This amendment is issued to change contract contact and to reflect a price increase on item code 0036 and 5345 with orders placed on or after 01/03/11.
10	11/05/10	This amendment is issued to reflect a price decrease on item code 0036 and 5345 with orders placed on or after 10/01/10 and subsequent increase on item code 0036 and 5345 effective 10/18/2010.
9	08/10/10	This amendment is issued to reflect a price decrease on products with orders placed on or after 08/10/2010.
8	07/16/10	This amendment is issued to reflect a price decrease on products with orders placed on or after 07/16/2010.
7	05/14/10	To reflect a price increase on products with orders placed on or after 5/14/10 and the assignment of a new analyst.
6	02/19/10	To advise of price increase on products with orders placed on or after 02/19/10.
5	01/09/10	To advise of change of award status, as indicated herein.
4	12/16/09	To advise of price increase on products with orders placed on or after 12/16/09.
3	09/01/09	To advise of price increase on products with orders placed on or after 09/01/09.
2	05/01/09	To advise of award of products with the addition of one (1) contractor.
1	02/01/09	To advise of the addition of supplemental Part B to the existing contract with the addition of one (1) contractor.