Index No.: OPI020
Contract No.: OT902009
Eff. Date: 05/06/13

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. 30

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 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 increase on Item Codes 0036 and 5345 with orders placed on or after 05/06/13.

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

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

CONTRACTOR: REMAGEN, INC.

ITEM I.D. NO. / Bid Item No. / OPI STOCK NO.	DESCRIPTION	BRAND NAME	QTY PER CASE	PRICE PER EACH BOTTLE	PRICE PER CASE
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	$ 0.367*	$ 36.70*
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	$ 0.819*	$ 39.35*

Product contains recycled material: _42_ % content

*To reflect a price increase on Item codes 0036 and 5345 with orders placed on or after 05/06/13.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
30	05/06/13	This amendment is issued to reflect a price increase on Item codes 0036 and 5345 with orders placed on or after 05/06/13.
29	04/01/13	This amendment is issued to advise that this contract will expire on 06/30/13. The agency shall procure their needs in accordance with Ohio Revised Code Section 125.05.
28	03/07/13	This amendment is issued to reflect a price increase on Item codes 0036 and 5345 with orders placed on or after 03/07/13.
27	02/04/13	This amendment is issued to reflect a price increase on Item codes 0036 and 5345 with orders placed on or after 02/04/13.
26	11/05/12	This amendment is issued to reflect a price increase on Item codes 0036 and 5345 with orders placed on or after 11/05/12.
25	09/04/12	This amendment is issued to reflect a price decrease on Item codes 0036 and 5345 with orders placed on or after 09/04/12.
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 issues 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 amanemdne 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.