

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. 23

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

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

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

Attached are pages 1, 25, 50 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.

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 July 1, 2012 through June 30, 2013.

This amendment is also issued to make changes to Contractor's Index pages.

All other prices, terms and conditions remain unchanged.

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

Peggy J. Canada, CPPB
peggy.canada@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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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

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, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, 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:

Peggy J. Canada, CPPB
peggy.canada@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 renewal to Contract.

Signed: _____ Date _____
Robert Blair, Director

CONTRACTOR INDEX

CONTRACTOR AND TERMS

12387*

BID CONTRACT NO.: OT902009-1 (06/30/11)

CONTRACTOR AND TERMS

149839
Twincraft Soap, Inc.
2 Tigan St.
Winooski, VT 05404

BID CONTRACT NO.: OT902009-2 (06/30/11)

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Wayne LaBonte

Telephone: (802) 655-2200
Fax: (802) 655-6475
E-mail: wayne.labonte@twincraft.com

Contractor's preferred method of receiving purchase orders: E-Mail

ITEM I.D. NO.: 14531 - Freight charges on orders totaling less than \$300.00

*Indicates Contractor not renewed.

CONTRACTOR INDEX

CONTRACTOR AND TERMS

51567*

CONTRACTOR AND TERMS

BID CONTRACT NO.: OT902009-4 (06/30/11)



42611
Remagen, Inc.
231 East Main Street
Eaton, Ohio 45320

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: John Tuggle

Toll Free: (800) 762-2968
Telephone: (937) 456-5500
Fax: (937) 456-7371
E-mail: systems@remagensolutions.com

Contractor's preferred method of receiving purchase orders: E-mail

ITEM I.D. NO.: 9199 - Freight charges on orders totaling less than \$300.00

*Indicates Contractor not renewed.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
23	07/01/12	This amendment is issued to renew the subject Contract an additional twelve (12) months effective 07/01/11 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.