

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. 4

TO: LIMITED DISTRIBUTION - DEPARTMENT OF PUBLIC SAFETY C/O OHIO PENAL INDUSTRIES,
LEBANON CORRECTIONAL INSTITUTION, 3791 STATE ROUTE 63, LEBANON, OHIO 45036

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM CONTRACT - LICENSE PLATE STICKER SYSTEM

Attached are pages 1, 18 and 41 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 calendar months, effective 01/01/11 through 12/31/11.

All other prices, terms and conditions remain unchanged.

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

Harry Graham, CPPB
harry.graham@das.state.oh.us

This Amendment, the 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):

99458
3M Company
3M General Offices
3M Center, Building 225-5S-08
St. Paul, MN 55133-3225

tvS@mmm.com

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

REQUIREMENTS CONTRACT: LICENSE PLATE STICKER SYSTEM

CONTRACT No.: OT902908

EFFECTIVE DATES: 10/12/07 to 12/31/09
Renewal through 12/31/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT902908 that opened on 07/25/07. 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 DEPARTMENT OF PUBLIC SAFETY C/O OHIO PENAL INDUSTRIES, LEBANON CORRECTIONAL INSTITUTION, 3791 STATE ROUTE 63, LEBANON, OHIO 45036, 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:

Harry Graham, CPPB
harry.graham@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:



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

Signed: _____
Hugh Quill, Director Date

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

99458
3M Company
3M General Offices
3M Center, Building 225-5S-08
St. Paul, MN 55133-3225

BID CONTRACT NO: OT902908 (12/31/11)*

CONTRACT: OT902908-1
TERMS: 2%, 10 Days, Net 30 Days
DELIVERY: 30 Days ARO

CONTRACTOR'S CONTACT: Mr. Richard L. LaClair

TELEPHONE: (651) 575-5521
TOLL FREE: (800) 553-1380, prompt 3
FAX: (800) 591-9293
E-MAIL: tvS@mmm.com

IT/MIS CONTACT: Mr. Craig Schmidt

TELEPHONE: (651) 737-0077

REMIT TO:

3M Company
PO Box 371227
Pittsburgh, PA 15250-7227

Preferred method of receiving purchase orders:

E-Mail: tvS@mmm.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	01/01/11	Mutual agreement to renew contract for 12 months through 12/31/11
3	01/01/10	Contract renewal for twelve months, through 12/31/10
2	11/10/09	Raw material change approval from VP5560 to T7310
1	01/05/09	Price increase