

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. 6

TO: LIMITED DISTRIBUTION: DEPARTMENT OF MENTAL HEALTH, CENTRAL WAREHOUSE, 3201 ALBERTA ST., COLUMBUS, OH 43204

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR CEREAL, HOT AND COLD, BULK AND SINGLE SERVING

Attached are pages 1, 5, 10 and 21 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 renew the subject contract an additional twelve (12) months, effective 09/01/12 through 08/31/13 and note analyst contact.

All other prices, terms and conditions remain unchanged.

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

Senthan Mahendrarasa
senthan.mahendrarasa@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):

3257
Dori Foods of Ohio, LLC
3806 Bluff Drive
Lewis Center, OH 43035
sfbaum@dorifoods.com

6493
H. Schrier & Co. Inc.
4901 Glenwood Road
Brooklyn, NY 11234
david.libertoff@schrierfoodservice.com

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: CEREAL, HOT AND COLD, BULK AND SINGLE SERVING

CONTRACT No.: OT903110

EFFECTIVE DATES: October 23, 2009 to August 31, 2011
Renewal through 08/31/13 *

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT903110 that opened on 09/16/09. 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 OHIO DEPARTMENT OF MENTAL HEALTH, CENTRAL WAREHOUSE, 3201 ALBERTA ST., COLUMBUS, OH 43204, 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:

Senthan Mahendrarasa
Senthan.Mahendrarasa@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 through 08/31/13

Signed: _____
Robert Blair, Director Date

* USAGE REPORTS: Every six (6) months the Contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this Contract. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Senthana Mahendrarasa.

SPECIFICATIONS FOR CEREAL, HOT AND COLD, BULK AND SINGLE SERVING

I. SCOPE AND CLASSIFICATION

A. Scope: The purpose of this Bid is to obtain a Contractor(s) to supply Cereal, Hot and Cold, Bulk and Single Serving, to the Ohio Department of Mental Health, Central Warehouse, 3201 Alberta St., Columbus, OH 43204, for use at the state institutions. The Contractor shall deliver cereal, FOB destination prepaid, within twenty one (21) days ARO. The term of any ensuing contract is to be from October 23, 2009 through August 31, 2011.

B. Classification

1. Category I shall consist of Cold Cereal, Bulk, Ready to Eat.
 - a. Corn Flakes
 - b. Sugar Frosted Flakes
 - c. Crisp Rice
 - d. Bran Flakes
 - e. Toasted Oats
 - f. Fruit Flavored Shapes (from corn, wheat and/or oat flours)

2. Category II shall consist of Cold Cereal, Individual Bowl Packs, Ready to Eat.
 - a. Corn Flakes
 - b. Sugar Frosted Flakes
 - c. Crisp Rice
 - d. Bran Flakes
 - e. Toasted Oats
 - f. Fruit Flavored Shapes (from corn, wheat and/or oat flours)

3. Category III shall consist of Quick Cooking Hot Cereal
 - a. Rolled Oats
 - b. White Hominy Grits
 - c. Enriched Farina
 - d. Oatmeal, Instant, Individual Serving, Variety Pack

* Denotes change in Usage Reports Contact

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND DELIVERY:

BID / CONTRACT NO.: OT903110 (8/31/11)

BID / CONTRACT NO.:

TERMS:

DELIVERY:

CONTRACTOR'S CONTACT:

Telephone:

FAX:

E-mail:



3257
Dori Foods of Ohio, LLC
3806 Bluff Drive
Lewis Center, OH 43035

BID / CONTRACT NO.: OT903110 -2 (8/31/13) *

TERMS: Net 30 Days

DELIVERY: 21 Days A.R.O.

CONTRACTOR'S CONTACT: Mr. Lewis Baum

Telephone: (614) 421-7592

FAX: (614) 421-7592

E-mail: SFBAUM@DORIFOODS.COM

6493
H. Schrier & Co. Inc.
4901 Glenwood Road
Brooklyn, NY 11234

BID / CONTRACT NO.: OT903110-3 (8/31/13) *

TERMS: Net 30 Days

DELIVERY: 21 Days A.R.O.

CONTRACTOR'S CONTACT: Mr. Jack Tamaroff

Telephone: (718) 258-7550

FAX: (718) 258-9478

E-mail: schrierfoods@aol.com

* Indicates renewal through 08/31/13

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	09/01/12	Amendment #6 to notify price increase effective 09/01/12 and note new analyst contact.
5	07/01/11	Price increase, Category I
4	09/01/11	Mutual renewal through 08/31/12; includes Primary contract and Part B; all categories
3	04/01/11	Price increase, Category III
2	05/14/10	Award Part B – Category I
1	04/30/10	Terminate for Convenience – Category I