

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. 1

TO: LIMITED DISTRIBUTION: DEPARTMENT OF REHABILITATION AND CORRECTION, OHIO PENAL INDUSTRIES, CHILLICOTHE CORRECTIONAL INSTITUTION, 15802 STATE ROUTE 104 NORTH, CHILLICOTHE, OH 45601

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - MATTRESS CORES, THERMALLY BONDED POLYESTER AND PILLOW BATTS

Attached are pages 1 and 11 - 13 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 indicate an update to the pricing, contractor's contact person, and procurement analyst assigned.

All other prices, terms and conditions remain unchanged.

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

Cassity Butler
cassity.butler@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):

174915
Indratech, LLC
2735 Paldan Drive
Auburn Hills, MI 48326

matt.heinrich@indratech-us.com

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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MANDATORY USE CONTRACT FOR: MATTRESS CORES, THERMALLY BONDED POLYESTER AND PILLOW BATTS

CONTRACT No.: OT903210

EFFECTIVE DATES: 11/01/09 to 10/31/12

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT903210 that opened on 09/18/09. 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 DEPARTMENT OF REHABILITATION AND CORRECTION, OHIO PENAL INDUSTRIES, CHILLICOTHE CORRECTIONAL INSTITUTION, 15802 STATE ROUTE 104 NORTH, CHILLICOTHE, OH 45601, 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:

Cassity Butler
cassity.butler@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>

Signed: _____
Robert Blair, Director Date

PRICE SCHEDULE

* Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in evaluation and any subsequent order.

ITEM NUMBER	OPI ITEM NUMBER	ESTIMATED* USAGE	ITEM	TRUCKLOAD QUANTITY	UNIT PRICE
5161	010178	UNKNOWN	Mattress Core, 28.5" x 73" x 4.5" (+/- 1/4" tolerance on width and length, +/- 1/2" tolerance on thickness)	570 ea.	\$13.66 ea.
4909	020178	1200	Mattress Core, 28.5" x 77" x 4.5" (+/- 1/4" tolerance on width and length, +/- 1/2" tolerance on thickness)	540 ea.	\$ 14.41 ea.
10016	060178	40	Mattress Core, 30" x 72" x 4.5" (+/- 1/4" tolerance on width and length, +/- 1/2" tolerance on thickness)	550 ea.	\$14.18 ea.
9846	030178	40	Mattress Core, 34.5" x 73" x 4.5" (+/- 1/4" tolerance on width and length, +/- 1/2" tolerance on thickness)	470 ea.	\$16.53 ea.
9907	040178	700	Mattress Core, 34.5" x 77" x 4.5" (+/- 1/4" tolerance on width and length, +/- 1/2" tolerance on thickness)	450 ea.	\$17.45 ea.
9908	N/A	UNKNOWN	Mattress Core, Other Sizes (+/- 1/4" tolerance on width and length, +/- 1/2" tolerance on thickness)	37,000 bf.	\$0.21 bf.
4908	010190	700	Pillow Batting (+/- 1/4" tolerance on width and length, +/- 1/2" tolerance on thickness)	450 rls.	\$17.26 roll

Note: If estimated usages are unknown a quantity of one (1) will be used for the evaluation

Bidder to indicate the length and number of board feet per roll of pillow batting:

Length: 55 ft Bd. Ft.: 240.625

Contains recycled materials – Y/N: YES, If Yes 20%. Will not be part of the evaluation.

* Indicates updated pricing

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND DELIVERY:

174915
Indratech, LLC
2735 Paldan Drive
Auburn Hills, MI 48326

CONTRACT NO.: OT903210 (10/31/12)

CONTRACT: OT903210-2
TERMS: Net 30 Days
DELIVERY: Within 15 Days ARO

* CONTRACTOR'S CONTACT: Mr. Matt Heinrich

Telephone: (248) 377-1877
FAX: (248) 377-1889
Email: matt.heinrich@indratech-us.com

Preferred Method of Receiving Purchase Orders:

E-MAIL: Indratech_of_AuburnHills@indratech-us.com

* Indicates an update to the contractor's contact person and contact information

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	10/03/11	This amendment is issued to indicate an update to the pricing, contractor's contact person, and procurement analyst assigned.