

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. 2

TO: LIMITED DISTRIBUTION – DEPARTMENT OF MENTAL HEALTH - CENTRAL WAREHOUSE
FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: CONTRACT FOR CRACKERS, SALTINES & GRAHAMS, 2 PACS, INSTITUTIONAL CASE PACK

Attached are pages 1, 7 and 8 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 notify of a price increase effective 01/01/13 and a mutual renewal effective 01/01/13 through 12/31/13.

All other prices, terms and conditions remain unchanged.

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

Jennifer Shaefer, CPPB
jennifer.shaefer@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):

0000008999
Kellogg's Sales Co.
545 Lamont Rd.
Elmhurst, IL 60126
bidkelloggs@keebler.com

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MANDATORY USE CONTRACT FOR: Crackers, Saltines & Grahams, 2 Pacs, Institutional Case Pack

CONTRACT No.: OT904710

EFFECTIVE DATES: 2/22/10 to 12/31/12
Renewal through 12/31/13

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT904710 that opened on 12/21/09. 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 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:

Jennifer Shaefer, CPPB
jennifer.shaefer@das.state.oh.us

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

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Signed: _____ Date _____
Robert Blair, Director

PRICE SCHEDULE

CRACKERS, INDIVIDUALLY WRAPPED 2 PACKS, INSTITUTIONAL CASE PACK

ITEM ID NO.	DESCRIPTION	PRODUCT NAME / STOCK NO.	2 PACKS PER CASE	PRICE PER CASE
17685	Crackers, soda, salted, or saltines, 2 per pack, approx 300 – 500 packets per case	Keebler Zesta Saltines #646	300	\$9.00 *
17686	Crackers, graham, plain, regular, 2 per pack, approx 200 packets per case	Keebler Plain Graham # 30074	200	\$16.50 *

Saltine Cracker - Cases per Truckload = 5,040

Graham Cracker - Cases per Truckload = 5,640

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

8999
 Kellogg's Sales Co.
 545 Lamont Rd.
 Elmhurst, IL 60126

CONTRACTOR'S CONTACT: Jennifer Kossow**

BID CONTRACT NO.: OT904710-1 (12/31/13)

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

Toll Free: (866) 512-2437
 Telephone: (866) 512-2437
 FAX: (877) 329-4243
 E-mail: bidkelloggs@keebler.com

*Denotes price increase effective 01/01/13 with Amendment 2.

** Denotes a change in Contractor Contact effective with Amendment 2.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	01/01/13	This amendment is issued to notify of a price increase effective 01/01/13 and a mutual renewal effective 01/01/13 through 12/31/13.
1	09/09/11	This amendment is issued to notify of a price increase effective 09/01/11 and to update the contract analyst.