

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 REHABILITATION AND CORRECTIONS, (DRC) OHIO PENAL INDUSTRIES (OPI)

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR PLASTIC BAG FILM

Attached are pages 1, 9 and 10 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 03/01/14 through 02/28/15.

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.ohio.gov

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):

92584
Plascon, Inc.
2375 Traversefield Drive
Traverse City, MI 49686

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: PLASTIC BAG FILM

CONTRACT No.: OT904711

EFFECTIVE DATES: 03/01/11 to 02/28/13
Renewal through 02/28/15*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT904711 that opened on 01/12/11. 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 CORRECTIONS, (DRC) OHIO PENAL INDUSTRIES (OPI), TOLEDO CORRECTIONAL INSTITUTION, 2001 E. CENTRAL AVENUE, TOLEDO, OH 43068, 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.ohio.gov

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

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

To indicate renewal for twelve (12) months, effective 03/01/14 through 02/28/15.

Signed: _____
Robert Blair, Director Date

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT904711-1(02/28/15)*



OAKS ID# 92584
Plascon, Inc.
2375 Traversefield Drive
Traverse City, MI 49686

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: David E. Peterson

Telephone: (231) 935-1580
Toll Free: (888) 584-4422
Fax: (231) 935-1581

CONTRACTOR'S E-MAIL ADDRESS:

dpeterson@plasconinc.com

Preferred method of receiving purchase orders: e-mail to dpeterson@plasconinc.com

* Indicates renewal for twelve (12) months, effective 03/01/14 through 02/28/15.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	03/01/14	Amendment issued to indicate twelve (12) month renewal by mutual agreement, effective 03/01/14 through 02/28/15.
3	11/22/13	Price increase effective on all orders received on or after November 22, 2013.
2	03/01/13	Amendment issued to indicate twelve (12) month renewal by mutual agreement, effective 03/01/13 through 02/28/14. Also to indicate a change in Contract Analyst.
1	9/23/11	Price increase effective on all orders received on or after September 1, 2011.