

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, 3201 ALBERTA ST., COLUMBUS, OH 43204

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR SPICES AND SEASONINGS

Attached are pages 1, 8, and 9 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 05/01/13 through 04/30/14

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):

142092
Roger Elliott
P.O. Box 29665
Columbus, OH 43229
rogerelliott@att.net

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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MANDATORY USE CONTRACT FOR: SPICES AND SEASONINGS

CONTRACT No.: OT906011

EFFECTIVE DATES: 05/01/11 to 04/30/13
* Renew through 04/30/14

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906011 that opened on 03/09/11. 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 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>

Minority Business Enterprise Award in accordance with ORC CH. 125.081

* To indicate mutual agreement to renew for twelve (12) months, effective May 1, 2013 through April 30, 2014.

Signed: _____
Robert Blair, Director Date

C. DEHYDRATED VEGETABLES

ITEM ID NO.	DESCRIPTION	PACKAGE SIZE	PACKAGES PER CASE	BRAND NAME	PRICE PER CASE
3136	Garlic Powder	18 ozs.	6	Gel	\$ 16.64
8352	Onion, Dehydrated, White, Chopped	48 ozs.	6	Gel	\$ 32.60
8292	Onion Powder	18 ozs.	6	Gel	\$ 15.10
3146	Parsley Flakes	16 ozs.	6	Gel	\$ 23.60
8353	Peppers, Green Bell, Dehydrated, Diced 1/4"	16 ozs.	6	Gel	\$ 26.98
3147	Peppers, Red Bell, Dehydrated, Diced 1/4"	16 ozs.	6	Gel	\$ 30.10

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT906011-1 (04/30/14) *



MINORITY BUSINESS ENTERPRISE

142092
 Roger Elliott
 P. O. Box 29665
 Columbus, OH 43229

DELIVERY: 14 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Roger Elliott

Telephone: (614) 882-2783
 FAX: (614) 882-2781
 E-Mail: rogerelliott@att.net

CONTRACTOR'S IT/MIS CONTACT: Roger Elliott

Telephone: (614) 882-2783

* To indicate renewal of the contract for another year.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	05/01/13	Renew the subject contract an additional twelve (12) months, effective 05/01/13 through 04/30/14
1	07/30/12	Amendment #1 to notify price increase effective 07/30/12 and note new analyst contact.