

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: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR DISPOSABLE PAPER AND FOOD SERVICE ITEMS AND PLASTIC TRASH CAN LINERS

Attached are pages 1, 17, 18, 19 and 20 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 a price increase effective for all orders received on or after October 01, 2013.

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):

71049
Roby Services, Ltd. (dba) Roby Supply
42 N. Torrence St.
Dayton, OH 45403

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: Disposable Paper and Food Service Items and Plastic Trash Can Liners

CONTRACT No.: OT906013

EFFECTIVE DATES: 08/01/13 to 06/30/16

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS903413 that opened on 04/01/13. 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 all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, 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
senthana.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>

Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: _____
Robert Blair, Director Date

OAKS ITEM NO.	DESCRIPTION	MANUFACTURER AND PRODUCT CODE NO.	BALE PACK	CASE PRICE
---------------	-------------	-----------------------------------	-----------	------------

BAGS, PAPER – GENERAL PURPOSE

17465	5 Lb., 35# kraft, 5-1/4" x 3-3/8" x 10-3/4"	Duro 80009	500	\$7.69
17466	10 Lb., 35# kraft, 6-1/2" x 4" x 13-1/4"	Duro 80958	500	\$10.05
17467	Med., 65# kraft shopping bag w/handle, 17-7/8" x 7" x 17-7/8"	Duro 86782	200	\$43.82

CATEGORY III
Roby Services, LTD. (dba) Roby Supply

Category IIIA: LOW DENSITY/LINEAR LOW DENSITY POLYETHYLENE BAGS
MANDATORY COLORS: CLEAR AND BLACK

LIGHT WEIGHT (colors clear and black):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17468	12X8X21	7 GAL	NAP OHR2021LC	1,000	\$10.96 *
17469	15X9X23	10 GAL	NAP OHR2423LC	1,000	\$13.25 *

MEDIUM WEIGHT (colors clear and black):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17470	16X14X36	20 - 30 GAL.	NAP OHR3036MC	250	\$9.34 *
17471	23X17X47	40 - 55 GAL.	NAP OHR4046MC	250	\$16.40 *

HEAVY WEIGHT (colors clear and black):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17472	20X13X39	31 - 33 GAL.	NAP OHR3339HC	250	\$14.20 *
17473	22X16X59	60 GAL.	NAP OHR3858HC	200	\$19.18 *

EXTRA HEAVY WEIGHT (colors clear and black):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17474	20X13X39	21 - 33 GAL.	NAP OHR3339XHC	250	\$18.88 *
17475	23X21X48	Glutton	NAP OHR4448XHC	200	\$24.70 *

* Indicates a price increase effective for all orders received on or after October 01, 2013

XX HEAVY WEIGHT (colors clear and black):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17479	22x14x59	55 GAL.	NAP OHR3659XXHB	100	\$13.25 *

COMPACTOR (colors clear and black):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17481	30-1/2X50	40 GAL.	NAP OHR3050CB	100	\$14.20 *

CATEGORY IIIB: LOW DENSITY/LINEAR LOW DENSITY POLYETHYLENE BAGS (RECYCLED)
MANDATORY COLORS: CLEAR AND BLACK

LIGHT WEIGHT (colors clear and black, recycled):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17499	12x8x21	10 GAL	NAP OHRR2021LC	1,000	\$10.96 *
17500	15x9x23	16 GAL	NAP OHRR2423LC	1,000	\$13.25 *

MEDIUM WEIGHT (colors clear and black, recycled):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17501	16x14x36	20 - 30 GAL	NAP OHRR3036MC	250	\$9.34 *
17502	23x17x47	40 - 45 GAL	NAP OHRR4046MC	250	\$16.40 *

HEAVY WEIGHT (colors clear and black, recycled):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17503	20x13x39	31 - 33 GAL	NAP OHR3339HC	250	\$14.20 *
17504	22x16x59	60 GAL	NAP OHR3858HC	200	\$19.18 *

EXTRA HEAVY WEIGHT (colors clear and black, recycled):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17505	20x13x39	31 - 33 GAL	NAP OHRR3339XHC	250	\$18.88 *
17506	23x21x48	Glutton	NAP OHRR4448XHC	200	\$24.70 *

* Indicates a price increase effective for all orders received on or after October 01, 2013

XX HEAVY WEIGHT (colors clear and black, recycled):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17507	22x14x59	55 GAL.	NAP OHRR3659XXHB	100	\$13.25 *

COMPACTOR (colors clear and black, recycled):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17508	30-1/2x50	40 GAL.	NAP OHRR30550CB	100	\$14.20 *

Specify % Recycled Content 25% (Average for category IIIB (black and clear))

* Indicates a price increase effective for all orders received on or after October 01, 2013

CONTRACTOR INDEX

Category I & Category II

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT906013-1 (6/30/16)

Minority Business Enterprise



Purchase Orders To:
 174282
 Net PAC International LLC
 71 Glengary Court
 Pickerington, OH 43147

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Colette Williams

Telephone: (412) 607-3908
 FAX: (614) 834-3229
 E-Mail: colette@netpacintl.com

Category III

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT906013-2 (6/30/16)

Minority Business Enterprise



Purchase Orders To:
 71049
 Roby Services, Ltd. (dba) Roby Supply
 42 N. Torrence St.
 Dayton, OH 45403

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Michelle Sledge

Telephone: (937) 254-2384
 FAX: (937) 254-2674
 E-Mail: msledge@robysupply.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	10/01/13	Indicates a price increase effective for all orders received on or after October 01, 2013