

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: 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, 15, 16, 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 indicate a price increase and change in case pack effective for all orders received on or after October 11, 2013.

All other prices, terms and conditions remain unchanged.

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

Senthan Mahendrarasa
senthana.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):

174282
Net PAC International LLC
71 Glengary Court
Pickerington, OH 43147

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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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

CATEGORY II
 Net PAC International LLC

SANDWICH BAGS, FOOD STORAGE BAGS, FOIL, FILM WRAP AND PARCHMENT

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

SANDWICH BAGS, PLASTIC (REGULAR)

| | | | | |
|-------|----------------------|---------------|-------|--------|
| 17433 | 6-1/2" x 6-1/2" min. | Elara PB-3367 | 2,000 | \$9.22 |
|-------|----------------------|---------------|-------|--------|

SANDWICH BAGS, PLASTIC (ZIP LOCK)

| | | | | |
|-------|------------------|----------------|-----|--------|
| 17434 | 6-1/2" X 6" min. | Elara PBZ5-500 | 600 | \$9.01 |
|-------|------------------|----------------|-----|--------|

FOOD STORAGE BAGS, PLASTIC

| | | | | |
|-------|--|-----------------|-------|-----------|
| 17435 | 10" X 14" Food Storage Bags, e.g. HANDGARDS FB-14 | Elara PB-RU1014 | 1,000 | \$11.59 |
| 17436 | 12" X 18" Food Storage Bags, e.g. HANDGARDS FB-18 | Elara PB-1218 | 1,000 | \$13.54 |
| 17438 | 18" X 24" Food Storage Bags, e.g. HANDGARDS FB-24 | Elara PB-1824 | 250 * | \$11.11 * |
| 17437 | 27" X 37" Food Storage Bags, e.g. HANDGARDS FB-37 | Elara PB-2737 | 500 | \$121.49 |

ALUMINUM FOIL

| | | | | |
|-------|-------------------------------|--------------------------|---|---------|
| 17439 | 18" x 1000' - .001 Gauge Foil | Western Plastics 5001423 | 1 | \$30.25 |
|-------|-------------------------------|--------------------------|---|---------|

FILM WRAP

| | | | | |
|-------|-----------------------|--------------------------|---|---------|
| 17440 | 24" x 2000' Film Wrap | Western Plastics 5001441 | 1 | \$24.30 |
|-------|-----------------------|--------------------------|---|---------|

BAKERS PARCHMENT

| | | | | |
|-------|---------------------------------------|-----------------------|-------|---------|
| 17442 | 16" X 24" Quilon Coated, Pan Liner | Private Label 2366788 | 1,000 | \$38.38 |
|-------|---------------------------------------|-----------------------|-------|---------|

DISPOSABLE CAPS AND GLOVES

| | | | | |
|-------|--|---------------------------------|--------|---------|
| 17443 | Cap, Paper, Overseas type | Royal Paper Paper Cap | 1,000 | \$55.87 |
| 17444 | Cap, 18" Bouffant | Royal Paper 18" Bouffant Cap | 1,000 | \$41.09 |
| 17445 | Cap, 24" Bouffant | Royal Paper 24" Bouffant Cap | 1,000 | \$23.92 |
| 17446 | Glove, General Purpose, Poly, 1.25 Mil, Dispenser Cartons | Royal Paper FCPT101 | 10,000 | \$43.86 |

* Indicates a price increase and change in case pack effective for all orders received on or after October 11, 2013.

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

CUPS, BOWLS, FOOD CONTAINERS, AND LIDS; FOAM AND PLASTIC

| | | | | |
|-------|---------------------------------|------------------------|-------|-----------|
| 17447 | 2 oz., Plastic Cup | AmHil ASB200 2 oz. cup | 2,500 | \$20.00 |
| 17448 | 2 oz., Lid for Cup | AmHil ASL2 2oz. lid | 2,500 | \$18.47 |
| 17449 | 8 oz., Styrofoam Cup | WinCup 8C8W | 1,000 | \$15.27 |
| 17450 | 8 oz., Cup Lid, Vented | WinCup L8V | 1,000 | \$10.70 |
| 17451 | 12 oz., Styrofoam Cup | WinCup 12C18 | 1,000 | \$23.93 |
| 17452 | 12 oz., Cup Lid, Vented | WinCup LV8V | 1,000 | \$14.46 |
| 17453 | 16 oz., Styrofoam Cup | WinCup C1618 | 500 | \$19.33 |
| 17454 | 16 oz., Cup Lid, Vented | WinCup L18V | 1,000 | \$23.47 |
| 17455 | 8 oz., Styrofoam Food Container | WinCup F8M | 1,000 | \$25.10 |
| 17456 | 12 oz., Styrofoam Bowl | GenPak F12 | 1,000 | \$36.20 * |
| 17457 | 12 oz., Bowl Lid, Vented | GenPak FL8V | 500 * | \$13.39 |

TRAY, FOAM AND 3 COMPARTMENT, HINGED LID FOOD CONTAINER, FOAM

| | | | | |
|-------|---|----------------|-------|---------|
| 17458 | 9" x 12" – 6 Compartment Tray | GenPak 10600-W | 500 | \$28.68 |
| 17459 | 9" X 9" x 3", 3 Compartment Hinged Lid Food Container * | GenPak SW203VW | 200 * | \$15.80 |

Cases/Truckload - Trays 512

Cases/truckload - Food Container, Hinged 560

TABLEWARE, POLYPROPYLENE PLASTIC, MEDIUM WEIGHT, BULK

| | | | | |
|-------|-----------------------------------|-----------|-------|--------|
| 17460 | Spork, 5" med. wt, bulk pack | D&W P1005 | 1,000 | \$6.27 |
| 17461 | Teaspoon, 6" med. wt, bulk pack | D&W P1003 | 1,000 | \$6.27 |
| 17462 | Fork, 6" med. wt, bulk pack | D&W P1001 | 1,000 | \$6.27 |
| 17463 | Knife, 6" med. wt, bulk pack | D&W P1002 | 1,000 | \$6.27 |
| 17464 | Soup Spoon, 6" med. wt, bulk pack | D&W P1004 | 1,000 | \$6.27 |

* Indicates a price increase and change in case pack effective for all orders received on or after October 11, 2013.

CONTRACTOR INDEXCategory I & Category IICONTRACTOR 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 DaysCONTRACTOR'S CONTACT: Colette Williams

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

Category IIICONTRACTOR 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 DaysCONTRACTOR'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 |
|------------------|---------------|---|
| 2 | 10/11/13 | Indicates a price increase and change in case pack effective for all orders received on or after October 11, 2013 |
| 1 | 10/01/13 | Indicates a price increase effective for all orders received on or after October 01, 2013 |