

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. 3

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 14, 15, 16, 17 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 February 28, 2014.

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):

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

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

CONTRACT PRICING

CATEGORY I
Net PAC International LLC

SINGLE-FOLD TOWELS

OAKS ITEM NO.	DESCRIPTION	MANUFACTURER AND PRODUCT CODE NO	CASE PACK	CASE PRICE
17426	Single-fold Towel, Unbleached, 9.25" x 10.25", 4000 per case, Minimum case weight, 20 lbs.	Metro Paper SFOLD 1625N	4,000	\$16.90 *

Towel/Sheet Size: 9.25"x10.25" Towel Color: Natural
 Case Cubic Size: 1.77 Case Weight: 20.66" Cases/Truckload: 1,820

MULTIFOLD TOWELS

OAKS ITEM NO.	DESCRIPTION	MANUFACTURER AND PRODUCT CODE NO	CASE PACK	CASE PRICE
17427	Multifold Towel, Unbleached, 9.25" x 9.5", 4000 per case, Minimum case weight 19 lbs.	ACF MF-N	4,000	\$14.95 *

Towel/Sheet Size: 9.25"x9.5" Towel Color: Natural
 Case Cubic Size: 1.63" Case Weight: 19 Cases/Truckload: 1,680

NAPKINS

OAKS ITEM NO.	DESCRIPTION	MANUFACTURER AND PRODUCT CODE NO	CASE PACK	CASE PRICE
17429	Dispenser Napkin, Tall-Fold, 7" x 13", 1-Ply, 10,000 per case Minimum weight 2.8 lbs./m	Morocan MOR 20500	10,000	\$28.45 *

Sheet Size/Finished Size: 7"X13.5" Napkin Color: White
 Case Cubic Size: 3.44 Case Weight: 29.5 Cases/Truckload: 1,050

TOILET TISSUE

OAKS ITEM NO.	DESCRIPTION	MANUFACTURER AND PRODUCT CODE NO	CASE PACK	CASE PRICE
17430	Toilet Tissue, Bleached, 1-ply, 4.5" x 4.4" - 1000 sheets per roll, 96 rolls per case, Min. case weight 50 lbs.	ACI STD	96 Rolls	\$41.40 *

Sheets/Roll: 1000 Sheet Size: 3.75"x4.5" Sheet Ply: 1 Sheet Color: White
 Case Cubic Size: 5 Case Weight: 43.5 Cases/Truckload: 650

* Indicates a price increase effective for all orders received on or after February 28, 2014

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	2,000 *	\$30.03 *
FOOD STORAGE BAGS, PLASTIC				
17435	10" X 14" Food Storage Bags, e.g. HANDGARDS FB-14	Elara PB-RU1014	1,000	\$14.14 *
17436	12" X 18" Food Storage Bags, e.g. HANDGARDS FB-18	Elara PB-1218	1,000	\$18.30 *
17438	18" X 24" Food Storage Bags, e.g. HANDGARDS FB-24	Elara PB-1824	250	\$12.05 *
17437	27" X 37" Food Storage Bags, e.g. HANDGARDS FB-37	Elara PB-2737	200 *	\$35.85 *
ALUMINUM FOIL				
17439	18" x 1000' - .001 Gauge Foil	Western Plastics 5001423	1	\$33.25 *
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 February 28, 2014

OAKS ITEM NO.	DESCRIPTION	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
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CUPS, BOWLS, FOOD CONTAINERS, AND LIDS; FOAM AND PLASTIC

17447	2 oz., Plastic Cup	AmHil ASB200 2 oz. cup	2,500	\$22.48 *
17448	2 oz., Lid for Cup	AmHil ASL2 2oz. lid	2,500	\$20.80 *
17449	8 oz., Styrofoam Cup	WinCup 8C8W	1,000	\$17.25 *
17450	8 oz., Cup Lid, Vented	WinCup L8V	1,000	\$11.40 *
17451	12 oz., Styrofoam Cup	WinCup 12C18	1,000	\$25.60 *
17452	12 oz., Cup Lid, Vented	WinCup LV8V	1,000	\$15.05 *
17453	16 oz., Styrofoam Cup	WinCup C1618	500	\$20.88 *
17454	16 oz., Cup Lid, Vented	WinCup L18V	1,000	\$25.35 *
17455	8 oz., Styrofoam Food Container	WinCup F8M	1,000	\$27.31 *
17456	12 oz., Styrofoam Bowl	GenPak F12	1,000	\$40.00 *
17457	12 oz., Bowl Lid, Vented	GenPak FL8V	500	\$14.15 *

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	\$16.67 *

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	\$6.96 *
17461	Teaspoon, 6" med. wt, bulk pack	D&W P1003	1,000	\$6.96 *
17462	Fork, 6" med. wt, bulk pack	D&W P1001	1,000	\$6.96 *
17463	Knife, 6" med. wt, bulk pack	D&W P1002	1,000	\$6.96 *
17464	Soup Spoon, 6" med. wt, bulk pack	D&W P1004	1,000	\$6.96 *

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OAKS ITEM NO.	DESCRIPTION	MANUFACTURER AND PRODUCT CODE NO.	BALE PACK	CASE PRICE
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BAGS, PAPER – GENERAL PURPOSE

17465	5 Lb., 35# kraft, 5-1/4" x 3-3/8" x 10-3/4"	Duro 80009	500	\$9.42 *
17466	10 Lb., 35# kraft, 6-1/2" x 4" x 13-1/4"	Duro 80958	500	\$12.56 *
17467	Med., 65# kraft shopping bag w/handle, 17-7/8" x 7" x 17-7/8"	Duro 86782	200	\$49.15 *

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

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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
3	2/28/14	Indicates a price increase and change in case pack effective for all orders received on or after February 28, 2014
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