

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: LIMITED DISTRIBUTION - DEPARTMENT OF MENTAL HEALTH, CENTRAL WAREHOUSE, 3201 ALBERTA ST., COLUMBUS, OH 43204

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - PORTION PACK DRESSINGS, SAUCES AND CONDIMENTS

As a result of mutual agreement between the state of Ohio and the Contractor, this amendment is issued to renew the subject contract an additional one (1) month, effective 12/01/10 through 12/31/10.

Attached are pages 1, 11 and 12 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

All other prices, terms and conditions remain unchanged.

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

Russell Perry, CPPB
russell.perry@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
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE_CONTRACT FOR: PORTION PACK DRESSINGS, SAUCES AND CONDIMENTS

CONTRACT No.: OT906209

EFFECTIVE DATES: 12/01/08 to 11/30/10
Renewal through 12/31/10*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906209 that opened on 11/05/08. 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 item(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:

Russell Perry, CPPB
russell.perry@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

* Contract renewed through 12/31/10.

Signed: _____
Hugh Quill, Director Date

ITEM ID NO.	DESCRIPTION	PACK SIZE	PORTIONS PER CASE	BRAND NAME	CASE PRICE
14843	Creamer, Non-Dairy	3 gms	1,000	Diamond Crystal 11811	\$ 11.49
14844	Sugar Substitute	.8 gms	2,000	Diamond Crystal 11420	\$ 9.04
14845	Salt	.75 gms	3,000	Diamond Crystal 14609	\$ 4.43
14846	Pepper	.18 gms	3,000	Four In One – P3018	\$ 7.96
14847	Peanut Butter	1.12 oz	400	Four In One - PB4001	\$ 51.06

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND DELIVERY:

BID/CONTRACT NO.: OT906209-1 (12/31/10) *



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

DELIVERY: Within 21 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

* Notify of a new expiration date of December 31, 2010

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	11/30/10	Unilateral renewal effective through 12/31/10
2	03/03/10	Price increase / decrease as indicated
1	10/20/09	Modify the ARO delivery time from 14 to 21 days