

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 - OHIO DEPARTMENT OF COMMERCE, DIVISION OF LIQUOR CONTROL, 6606  
TUSSING RD., REYNOLDSBURG, OH 43068

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - LIQUOR BAGS, PAPER

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 twelve (12) months, effective 03/01/11 through 02/29/12.

Attached are pages 1, 6 and 7 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  
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):

65321  
Allstate Industrial Inc  
5022 Lorain Ave.  
Cleveland, OH 44102  
allstateinc@sbcglobal.net

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
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MANDATORY USE\_CONTRACT FOR: LIQUOR BAGS, PAPER

CONTRACT No.: OT906708

EFFECTIVE DATES: 03/01/2008 to 02/28/2011  
Renewal through 02/29/2012 \*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906708 that opened on 02/15/08. 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 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 OHIO DEPARTMENT OF COMMERCE, DIVISION OF LIQUOR CONTROL, 6606 TUSSING RD., REYNOLDSBURG, OH 43068, 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  
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 03/01/11 – 02/29/12

Signed: \_\_\_\_\_  
Robert Blair, Director Date

PRICE SCHEDULE

LIQUOR BAGS, PAPER

ITEM ID NO	DESCRIPTION	MANUFACTURER	STOCK NUMBER	BALE PACK	PRICE PER BALE
9288	Pint Liquor Bag 35# brown Kraft paper Pinch Bottom Width: 4" Depth: 2 1/4" Length: 11 1/2"	AJM	LP35NP4M	4,000/bale (53 Lb./bale)	\$48.50
3634	Quart Liquor Bag 35# brown Kraft paper Pinch Bottom Width: 4 1/2" Depth: 2 1/2" Length: 16"	AJM	LQ35NP2M	2,000/bale (42 Lb./bale)	\$32.34
7907	2 Quart Liquor Bag, 12# 40# brown Kraft paper Automatic Square Bottom Width: 7 1/16" Depth: 4 1/2" Length: 13 3/4"	AJM	GB12NP1M	1,000/bale (37 Lb./bale)	\$24.70
3361	4 Quart Liquor Bag, 25# 57# brown Kraft paper Automatic Square Bottom Width: 8 1/4" Depth: 5 1/4" Length: 18"	DURO	80047	500/bale (41 Lb./bale)	\$27.63

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT906708-1 (02/29/12) \*



65321  
 Allstate Industrial Inc  
 5022 Lorain Ave.  
 Cleveland, OH 44102

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Mr. Rafael Rivera

Telephone: (216) 939-8195  
 Toll Free No.: (800) 251-4811  
 FAX: (216) 939-8201  
 e-mail: allstateinc@sbcglobal.net

\* Contract renewed 03/01/11 – 02/29/12

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
2	02/28/11	Twelve (12) month mutual renewal, thru 02/29/12
1	10/12/08	Price increase