

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: LIMITED DISTRIBUTION – Department of Education Office of Child Nutrition Services, 25 S. Front St., 3rd Floor, Columbus, OH 43215-4163

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - PROVIDE ADMINISTRATIVE STORAGE AND DELIVERY SERVICES RELATED TO FEDERALLY DONATED FOODS TO BE DISTRIBUTED FOR THE OHIO DEPARTMENT OF EDUCATION.

Attached are pages 23 through 26 to this contract. Remove these pages from the existing contract and replace with the attached page on the effective and/or revision date.

This amendment is issued to make change to vendor name and contact information, change to Vendor ID No., Item No. and Contract Nos. and to add Page 26 Summary of Amendments.

All other prices, terms and conditions remain unchanged.

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

Peggy J. Canada - peggy.canada@das.state.oh.us

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS website at the following address:



<http://www.ohio.gov/procure>

Affected Vendor(s):

Vendor ID. 154483
Miami Valley Cold Storage, Inc.
20-60 Eaker Street
Dayton, OH 45402
E-MAIL: rick.ball@terminalcold.com

Vendor ID. 72290
SYSCO Food Services of Cleveland, Inc.
4747 Grayton Rd.
Cleveland, OH 44135
E-MAIL: fronsee.michael@cle.sysco.com

Vendor ID. 48033
SYSCO Food Services of Central Ohio, Inc.
P.O. Box 44466
2400 Harrison Rd.
Columbus, OH 43204
E-MAIL: holt.david@centralohio.sysco.com

PRICE SCHEDULES

D. INTRASTATE TRANSPORTATION

Contractor shall submit a Bid for the intrastate transportation of commodities to other state agency contracted warehouses. Such transfers may be required from time to time in order to balance inbound USDA shipping requirements with receipt agency demand. The pricing shall be stated in a per hundredweight amount for shipments less than a truckload and per trip for truckload shipments. The Contractor shall bill the state agency the lesser of these amounts for any such transfers.

E. NORTHEAST REGION: CONTRACTOR - Sysco Food Services of Cleveland, Inc. CONTRACT NO. OT908007-2#

ITEM NO. 4399# BID PRICE - \$ 10.00 per hundred weight

ITEM NO. 11320# BID PRICE - \$ 650.00 per trip

To provide all services described in this Bid to approximately two hundred and seventy two (272) schools, located in eight (8) northeastern Ohio counties.

SERVICE TO BID	BID PRICE - PER CASE – PER MONTH								
	7/01/07 through 6/30/08			7/01/08 through 6/30/09			7/01/09 through 6/30/10		
	DRY	COOLER	FREEZER	DRY	COOLER	FREEZER	DRY	COOLER	FREEZER
STORAGE*	.19	.24	.24	.19	.24	.24	.19	.24	.30
HANDLING**	.38	.40	.40	.38	.40	.40	.38	.40	.50
DELIVERY(INSIDE)	1.45	1.45	1.50	1.50	1.50	1.50	1.50	1.55	1.70

PER CASE DELIVERY CHARGE FOR WEEKLY DELIVERY \$.20

- * Product received after the 15th of the month will be paid at one-half the monthly storage rate.
- ** One time handling charge to be accessed at the time units are received.

F. NORTHWEST REGION: CONTRACTOR – Miami Valley Cold Storage, Inc. CONTRACT NO. OT908007-5#

ITEM NO. 13372# BID PRICE - \$ 25.00 per hundred weight

ITEM NO. 13373# BID PRICE - \$ 700.00 per trip

To provide all services described in this Bid to approximately three hundred forty six schools (346) schools, located in twenty eight (28) northwest Ohio counties.

SERVICE TO BID	BID PRICE - PER CASE – PER MONTH								
	7/01/07 through 6/30/08			7/01/08 through 6/30/09			7/01/09 through 6/30/10		
	DRY	COOLER	FREEZER	DRY	COOLER	FREEZER	DRY	COOLER	FREEZER
STORAGE*	.56	.56	1.38	.64	.64	1.38	.72	.72	1.46
HANDLING**	.00	.00	.00	.00	.00	.00	.00	.00	.00
DELIVERY(INSIDE)	.01	.01	.01	.01	.01	.01	.01	.01	.01

PER CASE DELIVERY CHARGE FOR WEEKLY DELIVERY \$.00

- * Product received after the 15th of the month will be paid at one-half the monthly storage rate.
- ** One time handling charge to be accessed at the time units are received.

#Indicates change to Item and Contract No.'s effective 05/27/08.

G. SOUTHWEST REGION: CONTRACTOR - Miami Valley Cold Storage, Inc.* CONTRACT NO. OT908007-5#

ITEM NO. 13374# BID PRICE - \$ 25.00 per hundred weight

ITEM NO. 13375# BID PRICE - \$ 700.00 per trip

To provide all services described in this Bid to approximately four hundred fifteen (415) schools, located in twenty seven (27) southwest Ohio counties.

SERVICE TO BID	BID PRICE - PER CASE – PER MONTH								
	7/01/07 through 6/30/08			7/01/08 through 6/30/09			7/01/09 through 6/30/10		
	DRY	COOLER	FREEZER	DRY	COOLER	FREEZER	DRY	COOLER	FREEZER
STORAGE*	.56	.56	1.18	.56	.56	1.18	.56	.56	1.18
HANDLING**	.00	.00	.00	.00	.00	.00	.00	.00	.00
DELIVERY(INSIDE)	.01	.01	.01	.01	.01	.01	.01	.01	.01

PER CASE DELIVERY CHARGE FOR WEEKLY DELIVERY \$.00

* Product received after the 15th of the month will be paid at one-half the monthly storage rate.

** One time handling charge to be accessed at the time units are received.

H. SOUTHEAST REGION: CONTRACTOR - Sysco Food Services of Columbus, Inc. CONTRACT NO.: OT908007-3#

ITEM NO. 8931# BID PRICE - \$ 10.00 per hundred weight

ITEM NO. 4296# BID PRICE - \$ 650.00 per trip

To provide all services described in this Bid to approximately two hundred eighty four (284) schools, located in twenty five (25) southeast Ohio counties.

SERVICE TO BID	BID PRICE - PER CASE – PER MONTH								
	7/01/07 through 6/30/08			7/01/08 through 6/30/09			7/01/09 through 6/30/10		
	DRY	COOLER	FREEZER	DRY	COOLER	FREEZER	DRY	COOLER	FREEZER
STORAGE*	.05	.05	.05	.05	.05	.05	.05	.05	.05
HANDLING**	.23	.23	.23	.24	.24	.24	.25	.25	.25
DELIVERY(INSIDE)	1.35	1.35	1.35	1.41	1.41	1.41	1.49	1.49	1.49

PER CASE DELIVERY CHARGE FOR WEEKLY DELIVERY \$.01

* Product received after the 15th of the month will be paid at one-half the monthly storage rate.

** One time handling charge to be accessed at the time units are received.

#Indicates change to Item and Contract No.'s effective 05/27/08.

CONTRACTOR INDEX



CONTRACTOR AND TERMS:

Vendor ID. 154483*
Miami Valley Cold Storage, Inc.*
20-60 Eaker Street
Dayton, OH 45402

CONTRACT NO: OT908007-5*(07/01/2010)

TERMS: 2% 10 Days Net 30 Days

CONTRACTOR'S CONTACT: C. R. Ball, Ext. 21*
Brenda J. Neroni, Ext. 20*
Cindy Watkins, Ext. 10*

TELEPHONE: (937) 223-3138
TOLL FREE: (888) 223-3138
FAX: (937) 223-7870

E-MAIL: rick.ball@terminalcold.com

CONTRACTOR AND TERMS:

Vendor ID. 72290*
SYSCO Food Services of Cleveland, Inc.
4747 Grayton Rd.
Cleveland, OH 44135

CONTRACT NO: OT908007-2* (07/01/2010)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Mike Fronsee

TOLL FREE: (800) 786-2100
TELEPHONE: (216) 201-3000
FAX: (216) 201-3580

IT/MIS CONTACT: Marc Canterbury

TELEPHONE: (216) 201-3000

E-MAIL: fronsee.michael@cle.sysco.com

REMITTANCE ADDRESS

Sysco Food Services of Cleveland, Inc.
Lockbox 901068
Cleveland, OH 44190

CONTRACTOR AND TERMS:

Vendor ID. 48033*
SYSCO Food Services of Central Ohio, Inc.
P.O. Box 44466
2400 Harrison Rd.
Columbus, OH 43204

CONTRACT NO: OT908007-3* (07/01/2010)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: David Holt

TOLL FREE: (800) 686-3663
TELEPHONE: (614) 272-0658 Ext. 4275
FAX: (614) 930-0070

IT/MIS CONTACT: Tom Harkless

TELEPHONE: (614) 930-4225

E-MAIL: holt.david@centralohio.sysco.com

*Indicates change to vendor name and contact information, change to Vendor ID No., and Contract No. s, effective 05/27/08.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	05/27/08	This addendum is issued to make change to vendor name and contact information, to change Vendor ID No., Item No. and Contract No. s and to add Page 26 Summary of Amendments