

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. 5

TO: LIMITED DISTRIBUTION: DEPARTMENT OF REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES, TOLEDO CORRECTIONAL INSTITUTION, 2001 E. CENTRAL AVENUE, TOLEDO, OH 43608

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - PLASTIC BAG FILM

Attached are pages 1, 12 and 13 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 execute a unilateral renewal for one (1) month effective 02/01/11 through 02/28/11 and update the Contract analyst.

All other prices, terms and conditions remain unchanged.

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

Gail Harper
gail.harper@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):

92584
Plascon Inc.
P.O. Box 6231
Traverse City, MI 49696
David Peterson
dpeterson@plasconinc.com

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF STATE PURCHASING
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395**REQUIREMENTS CONTRACT: PLASTIC BAG FILM**CONTRACT No.: OT908106EFFECTIVE DATES: 02/01/06 to 01/31/09
Renewal through 02/28/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT908106 that opened on 01/25/06. 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 DEPARTMENT OF REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES, TOLEDO CORRECTIONAL INSTITUTION, 2001 E. CENTRAL AVENUE, TOLEDO, OH 43608, 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:

*Gail Harper
Gail Harper@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:



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

*Change of analyst assignment.

Signed: _____
Hugh Quill, Director

_____ Date

CONTRACTOR'S INDEX

CONTRACTOR AND TERMS:

92584
Plascon Inc.
P.O. Box 6231
Traverse City, MI 49696

CONTRACTOR'S CONTACT: David Peterson,

BID CONTRACT NO.: OT908106 (02/28/11)*

CONTRACT: OT908106-1
DELIVERY: Shipped 30 Days A.R.O.

TERMS: Net 30 Days

Telephone: (231) 935-1580
Toll Free: (888) 584-4422
FAX: (231) 935-1581
E-mail: dpeterson@plasconinc.com

ITEM ID: 11480, For freight charges on orders totaling less than stated minimum.

* Contract renewal date updated with amendment 5.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	11/15/10	1 month unilateral renewal effective 02/01/11 through 02/28/11 and update contract analyst.
4	10/15/09	Renewal effective 02/01/10, revised 10/15/09
3	01/26/09	Add on bid award – part B
2	02/01/09	Renewal effective 02/01/09, revised 10/15/08
1	05/11/08	Price increase effective May 11, 2008