

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 REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES, PICKAWAY CORRECTIONAL INSTITUTION, 11781 STATE ROUTE 762, ORIENT, OHIO 43146, AS APPLICABLE.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR BAGS, PACKAGING FILM AND TRANSFER CASES

Attached are pages 1, 4, 8 and 9 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 change the Analyst and to renew the contract through May 31, 2014.

All other prices, terms and conditions remain unchanged.

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

Senthan Mahendrarasa  
senthana.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):

30919  
ATS Packaging Systems  
1933 E. Dublin Granville Rd.  
Columbus, OH 43229  
atspkgsys@wowway.com

168506  
The Magnus Company  
12920 Stone Creek Dr.  
P.O. Box 294, Suite F  
Pickerington, OH 43147

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

REQUIREMENTS CONTRACT: BAGS, PACKAGING FILM AND TRANSFER CASES

CONTRACT No.: OT908809

EFFECTIVE DATES: 06/01/09 to 05/31/12  
Renewal through May 31, 2014\*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT908809 that opened on 04/29/09. 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, PICKAWAY CORRECTIONAL INSTITUTION, 11781 STATE ROUTE 762, ORIENT, OHIO 43146, 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

senthan.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>

\*To indicate contract renewal through May 31, 2014

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

## SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd.)

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

- \* USAGE REPORTS: Every six (6) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Senthana Mahendrarasa.

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### SPECIFICATIONS

#### I. SCOPE AND CLASSIFICATION:

##### A. SCOPE:

1. The Department of Rehabilitation and Corrections, Ohio Penal Industries (OPI) requires various types of materials for use in their milk and juice production. These items will be used in the production and transportation process. These items are delineated into four (4) categories.

##### B. CLASSIFICATION:

1. Five (5) gallon plastic bags with nine (9") inch tube.
2. Five (5) gallon transfer cases (crates).
3. Filler Machine Specifications.
4. Polyethylene single-wound sheeting, .002 mil.

#### II. REQUIREMENTS:

##### A. Five (5) Gallon Plastic Bags:

1. The bags shall be made of linear low density FDA approved polyethylene.
2. The bags shall contain a nine (9") inch tube, wrapped individually to ensure effective sanitation. The tube filler hole shall be located approximately two to four (2-4") inches diagonal from the right hand corner. The tube shall be plugged.
3. The bags shall be heavy duty, two (2) ply, double-walled, with an overall minimum thickness of 3.2 (.0032") mils.
4. The bag dimensions shall be approximately 23-1/2" (length) x 20-3/4" (width).

- \* To indicate a change to the Analyst for Usage Reports.

CONTRACTOR'S INDEX

CONTRACTOR, TERMS AND SHIPMENT:

CONTRACT ID NO.: OT908809-1 (05/31/14) \*



\*30919  
ATS Packaging Systems  
1933 E. Dublin Granville Rd.  
Columbus, OH 43229

SHIPPED: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Clint Arnold,

Telephone: (614) 890-5892  
FAX: (614) 890-5892

E-Mail: [atspkgsys@wowway.com](mailto:atspkgsys@wowway.com)

ITEM ID NO.: 9960; Delivery charges on orders totaling less than \$150.00 minimum.

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\*168506  
The Magnus Company  
12920 Stone Creek Dr.  
P.O. Box 294, Suite F  
Pickerington, OH 43147

CONTRACT ID NO.: OT908809-2 (05/31/14)  
SHIPPED: 15 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR, CONTACT: Howard Van Huffel,

Toll Free (877) 962-4687  
Telephone: (614) 755-5405  
FAX: (614) 755-5470

E-Mail: [howard@themagnuscompany.com](mailto:howard@themagnuscompany.com)

ITEM ID NO.: 5063; Delivery charges on orders totaling less than \$150.00 minimum.

\* To indicate renewal of the contract for another year.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	06/01/13	Renew the subject an additional twelve (12) months, effective 06/01/13 through 05/31/14 and note new analyst contact.
2	03/01/12	To notify of a price increase effective with all orders issued on or after March 1, 2012 and to renew the contract through May 31, 2013.
1	11/01/10	To indicate a price increase for item 029363 effective with all orders issued on or after November 1, 2010; and addition of page 9 for Summary of Amendments.