

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 – DEPARTMENT OF MENTAL HEALTH, CENTRAL WAREHOUSE, 3201 ALBERTA ST., COLUMBUS, OH 43204 and OHIO DEPARTMENT OF REHABILITATION AND CORRECTION, SOUTHERN OHIO CORRECTIONAL FACILITY, OPI SHOE SHOP, LUCASVILLE-MINFORD RD. , LUCASVILLE, OH 45699

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - DUST MOPS AND ACCESSORIES; FLOOR PADS, BUFFING, STRIPPING, BURNISHING AND POLISHING; MOP YARN AND RAW MATERIALS FOR SCOURING PADS, HAND PADS, FLOOR PADS AND PAD HOLDERS.

Attached are pages 1, 16 and 17 to this contract. Remove these page from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to change the Contract number from SR900410 to SA900710 (not a revenue share).

All other prices, terms and conditions remain unchanged.

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

Dennis Kapenga
dennis.kapenga@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):

000070267
Joshen Paper & Packaging
5808 Grant Ave.
Cuyahoga Heights, OH 44105

0000154627
Cottingham Paper Co., A Division of Acorn Distributers Inc.
324 East 2nd Ave.
Columbus, OH 43201

STATE OF OHIO
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REQUIREMENTS CONTRACT: DUST MOPS AND ACCESSORIES; FLOOR PADS, BUFFING, STRIPPING, BURNISHING AND POLISHING; MOP YARN AND RAW MATERIALS FOR SCOURING PADS, HAND PADS, FLOOR PADS AND PAD HOLDERS.

CONTRACT No.: SA900710

EFFECTIVE DATES: 12/15/09 to 12/31/12

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. SR900410 that opened on 11/13/09. 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 THE OHIO DEPARTMENT OF MENTAL HEALTH, CENTRAL WAREHOUSE, 3201 ALBERTA ST., COLUMBUS, OH 43204 and OHIO DEPARTMENT OF REHABILITATION AND CORRECTION, OHIO PENAL INDUSTRIES, OHIO REFORMATORY FOR WOMEN, OPI FLAG SHOP, 1479 COLLINS AVE, MARYSVILLE OH, 43040 OR SOUTHERN OHIO CORRECTIONAL FACILITY, OPI SHOE SHOP, LUCASVILLE-MINFORD RD. , LUCASVILLE, OH 45699, 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:

Dan Cartwright
dan.cartwright@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>

Signed: _____ Date _____
Hugh Quill, Director

CONTRACT INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: SA900710-1 (12/31/12)



Purchase Orders To:
0000070267
Joshen Paper & Packaging
5808 Grant Ave.
Cuyahoga Heights, OH 44105

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

Remit To:
Joshen Paper & Packaging of Cleveland
PO Box 643754
Pittsburgh, PA 15264-3754

CONTRACTOR'S CONTACT: Anthony Salyers

Toll Free: (800) 793-2247 – Ext. 350
Telephone: (800) 793-2247 – Ext. 350
FAX: (216) 640-2716
E-Mail: salyers@joshen.com

Preferred method of receiving purchase orders:

fax or email to Contractor's contact



Purchase Orders To:
0000154627
Cottingham Paper Co., A Division of Acorn Distributors Inc.
324 East 2nd Ave.
Columbus, OH 43201

BID CONTRACT NO.: SA900710-2 (12/31/12)

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

Remit To:
Cottingham Paper Co., A Division of Acorn Distributors Inc.
324 East 2nd Ave.
Columbus, OH 43201

CONTRACTOR'S CONTACT: Melissa Langstaff

Toll Free: (800) 229-2065
Telephone: (614) 294-6444
FAX: (614) 294-7042
E-Mail: mlangstaff@acorndistributors.com

Preferred method of receiving purchase orders:

fax or email to Contractor's contact

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	02/05/10	Change Contract number from SR900410 to SA900710 (not a revenue share)
1	1/15/10	Add OPI order numbers to the contract price page