

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. 4

TO: LIMITED DISTRIBUTION: 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

FROM: ROBERT BLAIR, 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 15, 32 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 indicate a price increase effective for all orders received on or after February 29, 2012.

All other prices, terms and conditions remain unchanged.

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

Jennifer Shaefer
jennifer.shaefer@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):

Cottingham Paper Co
324 East 2nd Ave.
Columbus, OH 43201
mlangstaff@acorndistributors.com

Contract Pricing

OAKS ITEM NO.	DESCRIPTION	Cost Per (shipping unit)	Source/ Manufacturer	BRAND	PRODUCT CODE NO.
Category I – Vendor: Joshen Paper and Packaging					
17140	Slip-on dust mop head, 12 per case 3-1/4" x 18"	\$29.65 (Case)	Greenwood Mop & Broom	Greenwood	00610
17141	Slip-on dust mop head, 12 per case 3-1/4" x 36"	\$39.60 (Case)	Greenwood Mop & Broom	Greenwood	00612
17142	Metal dust mop frame, 12 per case 3-1/4" x 36"	\$35.16 (Case)	Greenwood Mop & Broom	Greenwood	00624
17143	Dust mop handle, 12 per case	\$63.25 (Case)	Greenwood Mop & Broom	Greenwood	00602
Category II – Vendor: Cottingham Paper					
17144	20" dia. floor pad, 5 per case, burnishing white, creme, beige	\$9.86 (Case)	ACS	Type 42	42-20
17145	20" dia. floor pad, 5 per case, buffing, red	\$9.77 (Case)	ACS	Type 51	51-20
17146	20" dia. floor pad, 5 per case, scrubbing, blue	\$10.05 (Case)	ACS	Type 53	53-20
17147	20" dia. floor pad, stripping, brown	\$10.52 (Case)	ACS	Type 71	71-20
Category III – Vendor: Jones Companies					
17982 OPI- 010810	Mop yarn, rayon synthetic blend, four-ply, on tube	\$1.376 (per pound)	Jones Co.	5510 4-ply	5510040042-040
17983 OPI- 020810	Mop yarn, rayon synthetic blend, eight- ply, on cone	\$1.419 (per pound)	Jones Co.	5510 8-ply	5510080032-001
Category IV – Vendor: Joshen Paper and Packaging					
17148 OPI- 019264	Scouring sponges, 40" x 40" sheet, 50 sheets per pallet	\$604.50 (Pallet)	ACS	ACS	74-sheet
17149 OPI- 029264	Hand pads, 56" x 80 linear yards per roll	\$233.75 (Roll)	ACS	ACS	5096-80
17150 OPI- 019263	Floor pads, brown, stripping, 56" x 40 linear yards per roll	\$261.96 (Roll)	ACS	ACS	71-roll-56
17151 OPI- 029263	Floor pads, blue, scrubbing, 56" x 40 linear yards per roll	\$239.80 (Roll)	ACS	ACS	53-roll-56
17152 OPI- 039263	Floor pads, red, buffing, 56" x 40 linear yards per roll90	\$219.65 (Roll)	ACS	ACS	51-roll-56
17153 OPI- 049263	Floor pads, white, polishing, 56" x 40 linear yards per roll	\$219.65 (Roll)	ACS	ACS	41-roll-56
17154 OPI- 059263	Floor pads, nat. hair, burnishing, 56" x 40 linear yards per roll	\$219.65 (Roll)	ACS	ACS	35-roll-56
17155 OPI- 069263	Pad holders, 12 per case 3 5/8"W x 9 1/2"L	\$88.14 (Case)	Continental	Continental	20931

*
*
*
*

* Indicate a price increase effective for all orders received on or after February 29, 2012.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	02/29/12	Indicates a price increase effective for all orders received on or after February 29, 2012.
3	6/10/10	Add part B to add pricing and contractor for category III (Mop Yarn) from bid SA901310
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