

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: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - SA900810

Attached are pages 1, 28 and 29 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 SR900610 to SA900810 (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):

0000070267  
Joshen Paper & Packaging  
5808 Grant Ave.  
Cuyahoga Heights, OH 44105

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REQUIREMENTS CONTRACT: Disposable Paper and Food Service Items and Plastic Trash Can Liners

CONTRACT No.: SA900810

EFFECTIVE DATES: 1/20/10 to 1/31/13

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. SR900610 that opened on 11/30/09. 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 all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, 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:

Russell Perry  
russell.perry@das.ohio.gov

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



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

Signed: \_\_\_\_\_  
Hugh Quill, Director Date

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: SA900810-1 (1/31/13)



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](mailto:salyers@joshen.com)

Preferred method of receiving purchase orders:

fax or email to Contractor's contact

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	02/05/10	Change Contract number from SR900610 to SA900810 (not a revenue share)