

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. 11

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

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - Disposable Paper and Food Service Items and Plastic Trash Can Liners

Attached are pages 21 and 29 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 notify of a price increase effective for all orders received on or after October 21, 2011.

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):

70267
Joshen Paper & Packaging
5808 Grant Ave.
Cuyahoga Heights, OH 44105
salyers@joshen.com

OAKS ITEM NO.	DESCRIPTION	MANUFACTURER AND PRODUCT CODE NO.	BALE PACK	CASE PRICE
BAGS, PAPER – GENERAL PURPOSE				
17465	5 Lb., 35# kraft, 5-1/4" x 3-3/8" x 10-3/4"	Duro 80009	3,000	\$41.13 **
17466	10 Lb., 35# kraft, 6-1/2" x 4" x 13-1/4"	Duro 80958	2,000	\$38.95 **
17467	Med., 65# kraft shopping bag w/handle, 17-7/8" x 7" x 17-7/8"	Duro 86782	200	\$42.76 **

CATEGORY III
Joshen Paper and Packaging

Category IIIA: LOW DENSITY/LINEAR LOW DENSITY POLYETHYLENE BAGS
MANDATORY COLORS: CLEAR AND BLACK

LIGHT WEIGHT (colors clear and black):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17468	12X8X21	7 GAL	NAP OHR2021L	1,000	\$10.55 *
17469	15X9X23	10 GAL	NAP OHR2423L	1,000	\$13.37 *

MEDIUM WEIGHT (colors clear and black):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17470	16X14X36	20 - 30 GAL.	NAP OHR3036M	250	\$9.12 *
17471	23X17X47	40 - 55 GAL.	NAP OHR4046M	250	\$16.79 *

HEAVY WEIGHT (colors clear and black):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17472	20X13X39	31 - 33 GAL.	NAP OHR3339H	250	\$14.02 *
17473	22X16X59	60 GAL.	NAP OHR3858H	200	\$19.91 *

EXTRA HEAVY WEIGHT (colors clear and black):

OAKS ITEM NO.	SIZE	CAPACITY	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
17474	20X13X39	21 - 33 GAL.	NAP OHR3339XH	250	\$19.75 *
17475	23X21X48	Glutton	NAP OHR4448XH	200	\$25.96 *

* Indicates a price increase effective for all orders received on or after June 15, 2011

** Indicates a price increase effective for all orders received on or after October 21, 2011

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
11	10/21/11	Indicates a price increase effective for all orders received on or after October 21, 2011
10	08/01/11	Indicates a price increase effective for all orders received on or after August 1, 2011
9	06/15/11	Indicates a price increase effective for all orders received on or after June 15, 2011
8	04/12/11	Indicates a price increase effective for all orders received on or after April 12, 2011
7	03/18/11	Indicates a price increase effective for all orders received on or after March 18, 2011
6	12/18/10	Change a manufacturer and product code no., effective for all orders received on or after 12/18/10
5	10/25/10	Pack change and price increase effective for all orders received on or after 10/25/10
4	08/31/10	Indicates a price increase effective for all orders received on or after August 31, 2010
3	08/01/10	Indicates a price increase effective for all orders received on or after August 1, 2010
2	03/25/10	Correct a price error on original document
1	02/05/10	Change Contract number from SR900610 to SA900810 (not a revenue share)