

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. 15

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

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR DISPOSABLE PAPER AND FOOD SERVICE ITEMS AND PLASTIC TRASH CAN LINERS

Attached are pages 1, 20 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 May 01, 2013

All other prices, terms and conditions remain unchanged.

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

Senthan Mahendrarasa
senthan.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):

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

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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
Renewal through 07/31/13*

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:

Senthan Mahendrarasa
senthan.mahendrarasa@das.ohio.gov

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

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Signed: _____
Robert Blair, Director Date

OAKS ITEM NO.	DESCRIPTION	MANUFACTURER AND PRODUCT CODE NO.	CASE PACK	CASE PRICE
CUPS, BOWLS, FOOD CONTAINERS, AND LIDS; FOAM AND PLASTIC				
17447	2 oz., Plastic Cup	Pactiv YS200	2,400	\$22.27
17448	2 oz., Lid for Cup	Pactiv YLS2FR	2,400	\$23.02
17449	8 oz., Styrofoam Cup	Dart 8J8	1,000	\$17.48
17450	8 oz., Cup Lid, Vented	Dart 8JL	1,000	\$10.35
17451	12 oz., Styrofoam Cup	Dart 12J12	1,000	\$24.68
17452	12 oz., Cup Lid, Vented	Dart 12JL	1,000	\$13.10
17453	16 oz., Styrofoam Cup	Dart 16J16	1,000	\$35.70
17454	16 oz., Cup Lid, Vented	Dart 16JL	1,000	\$14.89
17455	8 oz., Styrofoam Food Container	Dart 8SJ12	1,000	\$26.19
17456	12 oz., Styrofoam Bowl	Dart 12B32	1,000	\$38.10
17457	12 oz., Bowl Lid, Vented	Dart 32JL	500	\$12.83
TRAY, FOAM AND 3 COMPARTMENT, HINGED LID FOOD CONTAINER, FOAM				
17458	9" x 12" – 6 Compartment Tray	Ecopax ST-9	500	\$24.35
17459	10" X 9-1/2" x 3-1/2", 3 Compartment Hinged Lid Food Container	Ecopax EP993	200	\$14.66
Cases/Truckload - Trays <u>512</u>		Cases/truckload - Food Container, Hinged <u>560</u>		
TABLEWARE, POLYPROPYLENE PLASTIC, MEDIUM WEIGHT, BULK				
17460	Spork, 5" med. wt, bulk pack	Select Value 288289	1,000	\$6.70
17461	Teaspoon, 6" med. wt, bulk pack	Select Value 288287	1,000	\$6.70
17462	Fork, 6" med. wt, bulk pack	Select Value 288285	1,000	\$6.70
17463	Knife, 6" med. wt, bulk pack	Select Value 288286	1,000	\$6.70
17464	Soup Spoon, 6" med. wt, bulk pack	Select Value 288288	1,000	\$6.70

* Indicates a change in manufacturer and price effective for all orders received on or after May 1, 2013.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
15	05/01/13	Indicates a price increase effective for all orders received on or after May 1, 2013.
14	02/01/13	To renew the subject contract additional six (6) months, effective 02/01/13 through 07/31/13; under the same terms and conditions and pricing.
13	07/25/12	Indicates a change in manufacturer and price effective for all orders received on or after July 25, 2012.
12	01/27/12	Indicates a price increase effective for all orders received on or after January 27, 2012
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 an 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)