

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF STATE PURCHASING
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

REQUIREMENTS CONTRACT: CORRUGATED SHEETING

CONTRACT No.: OT900507

EFFECTIVE DATES: 07/01/06 to 06/30/09
Renewal through 06/30/10

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT900507 that opened on 03/20/06. 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 DEPARTMENT OF REHABILITATION & CORRECTIONS, OHIO PENAL INDUSTRIES, MANSFIELD CORRECTIONAL INSTITUTION, 1150 NORTH MAIN STREET, MANSFIELD, OH 44901, 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:

Jennifer Dammeyer, CPPB
jennifer.dammeyer@das.state.oh.us

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 _____

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SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

SPECIFICATION QUESTIONS: Information regarding submission of questions and clarifications for this bid is provided on page one (1) of the bid. Through the indicated inquiry closure date, bidders may visit the State Purchasing website to post bid related questions at <www.ohio.gov/procure>. Answers to all bidder questions will be posted on the State Purchasing website and linked to the bid number. Bidders can make their own inquiry and/or review all inquiry questions/responses from the same website page from which the bid document is downloaded. The State will make every effort to respond to website inquiries within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective bidder shall respond to any verbal instructions or changes to this bid. Only bid communications, issued by the Department of Administrative Services, Office of State Purchasing, in a public, published format, will be considered valid.

MANDATORY/REQUIRED SUBMISSIONS: As specified, mandatory submissions must be submitted with the bid response. Required documentation/materials should be submitted with the bid. If not submitted with the bid, the bidder must provide the said documentation/materials within five (5) business days, after notification, to the Office of State Purchasing. Failure to provide mandatory submissions with the bid response or failure to provide the required documentation/materials, as applicable, within the stated time period will result in the bidder being deemed as not responsive and the bid response will be immediately disqualified with no further consideration given for potential awarding of the contract.

For specific submission requirements, bidders should refer to Specifications and Requirements and the Bid Submission Check List for a listing of those mandatory submissions due with the bid response and those other submissions that should be submitted with the bid response, but which do not become mandatory until requested during the bid evaluation period.

EXCEPTIONS: Any exceptions to these specifications must be explicitly detailed in the bidder's response. Exceptions will not disqualify a bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal bid responses that meet the overall requirements of these specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the bidder a competitive advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the bid response.

AUTHORIZED DISTRIBUTOR: All bid submissions must include a letter from the manufacturer, on manufacturer's letterhead, that the bidder is authorized to represent the manufacturer in this bid effort. The letter must guarantee that all requirements of this bid will be supported by the manufacturer to include, at least as a minimum: delivery of product within the specified time frame and compliance with all bid specifications. Failure to submit the letter with the ITB shall deem your bid non responsive.

MANUFACTURER'S SPECIFICATIONS: Manufacturer's specification sheets shall be submitted with the bid for each item/manufacturer bid. Specification sheets will be labeled with the name of the manufacturer, the item bid, and the corresponding NIGP Codes to which the literature applies. Failure of the bidder to furnish item specifications as part of their bid response will deem the bidder not responsive.

DESCRIPTIVE LITERATURE: The Bidder shall submit descriptive literature of the supplies or services being offered as part of their bid submission. The literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature as part of their bid response will deem the bidder not responsive.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

SPECIAL CONTRACT TERMS AND CONDITIONS

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will multiply the unit cost by the estimated annual usage listed in the bid and then adding each of the totals together to arrive at a lot total for all items. Failure to bid all items/line items may result in the bidder being deemed as not responsive and no further consideration will be given for potential awarding of the contract.

Estimated annual usage is based on historical sales data for the most recent term contract rolling thirteen month calendar year 2005-06. Some items are either new items with no historic usage or are only ordered on an intermittent basis and their annual usage is shown as unknown. Some items show a 2005-06 gross annual usage next to the description line but do have procurement data for the individual price lines. For all those items for which the usage is listed as unknown, the State will evaluate based on the minimum lesser order quantity for the item price line as shown in the bid; e.g., for a price line order size of 25 MSF to 49 MSF with an unknown line item usage, the State will multiply the bidder's price by 25 MSF.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by low lot total. Low lot total will be determined by multiplying the unit cost by the estimated usage listed in the bid and then adding each of the totals together to arrive at a total for all items. Failure to bid all items may result in the bidder being deemed not responsive.

SUBCONTRACTING: The awarded contractor shall be solely responsible for the contract. Subcontracting by the contractor shall not be permitted unless approved by the State. On a per project basis, the contractor shall clearly identify which requirements are subcontracted and identify the subcontracting company, corporation, etc. and responsible business contacts therein. No contractor shall engage a subcontractor for work without the prior written approval of the State and/or the agency or public entity which issued the purchase order.

SPECIAL CONDITIONS: The Director, Department of Administrative Services reserves the right to bid large or unusual requirements, for items that may be a part of the awarded contract, under a separate bid.

INCURRED COSTS: The State is not liable for any costs incurred by the bidder prior to issuance of a contract.

PLACEMENT OF ORDERS: Purchase orders for any item(s) listed in a contract awarded pursuant to this bid will be placed directly with the successful contractor(s) by the using agency. No order shall specify delivery to exceed thirty (30) days beyond the expiration and/or cancellation date of the contract.

MINIMUM ORDER: No order shall be placed against a contract awarded pursuant to this bid for less than twenty-five (\$25.00) dollars. The minimum dollar value of any order placed against a contract awarded pursuant to this bid for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be less than the stated minimum order quantity on the bid price pages.

ON ORDERS TOTALING LESS THAN THE STATED MINIMUM ORDER: Shipment is to be made by freight, parcel post, express or commercial package delivery; whichever is the most economical method for proper delivery of the item F.O.B. destination. The cost of transportation from the contractor's address to the destination on such orders shall be prepaid and added to the invoice. Also reference Supplemental Contract Terms and Conditions, Article S-10, Minimum Orders – Transportation Charges,

SPECIAL CHARGES: There shall be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this bid or in any contract awarded pursuant to this bid. The contractor must provide merchandise/service in unit quantity(s) as indicated in the bid/bid response/contract.

TRANSPORTATION CHARGES: All transportation costs shall be the responsibility of the awarded contractor.

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DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within twenty-one (21) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

All items on the bid shall be made available for delivery to:

OPI – Mansfield Correctional Institution
Vehicle Sallyport
1150 North Main Street
Mansfield, OH 44901
Contact Person: Randy Gearhart, Industries Manager – (419) 526-2000 x 2603

Delivery: 8:00 a.m. - 2:45 p.m. - Monday through Friday, no deliveries shall be made on State holidays.

If there are problems concerning delivery, contact the OPI Business Administrator at 868 Freeway Drive North, Building 7, Columbus, Ohio 43229, (614) 752-0285, Fax (614) 752-0491.

The State reserves the right to add additional institutional sites for shipment. The primary shipment destination is the Mansfield Correctional Institution; however, all other ODRC-OPI institutional operations are potential shipment locations. Refer to Bid Exhibit One.

TIMELINESS OF DELIVERY: All orders will be placed with the expectation of delivery within twenty-one (21) days After Receipt of Order (ARO) acknowledgement by the contractor. The contractor shall acknowledge the purchase order and verify the anticipated delivery date. If, for any reason, the verified delivery date differs from the date on the purchase order, the contractor must notify the issuing agency and receive their agreement to the date change in writing. Merchandise delivery that exceeds the agreed upon delivery date may be subject to recovery of liquidated damages.

LIQUIDATED DAMAGES: In the event that an awarded contractor fails to perform within the timeframe specified by the contract and/or purchase order, the agency will contact the contractor to determine when the purchase order will be fulfilled. If the contractor cannot fulfill the purchase order requirements within a timeline acceptable to the agency, the agency may procure like-kind supplies/services from another resource and invoice the contract provider for the full additional amount charged by the third party provider. Invoices for said liquidated damages must be deducted from subsequent contractor invoices prior to payment by the agency.

Under these damage recovery provisions, the agency may: (1) elect to procure any portion of the original order from another source; (2) charge the contractor for any difference in cost for the merchandise/service procured; and (3) cancel any portion of the original order without contractor penalty. Also reference Supplemental Contract Terms and Conditions, Article S-9, Time of Delivery, and Standard Contract Terms and Conditions, Section II, Contract Remedies.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

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Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination / Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

TEMPORARY FUEL ADJUSTMENT: No request for a temporary fuel adjustment may be requested for the first six (6) months duration of the Contract. Thereafter, should a statewide or national increase in the cost of fuel occur, that is greater than 20% of the cost for fuel in place at the time of Contract award, the Contractor may petition DAS to increase the Contract price(s). The Contractor will be required to provide a cost breakdown of each item to indicate the portion of their product cost that is attributed to fuel. If approved, the Contractor will be permitted to adjust the price(s) by the exact amount of the fuel increase. The increase will be effective seven (7) calendar days after approval. Future requests for fuel cost adjustment will be considered in six (6) month intervals, for the duration of the Contract, under the above conditions. Should a statewide or national decrease in the cost of fuel occur, that is greater than 20% of the cost of fuel at the time of Contract award or approved increase, the Contractor will advise State Purchasing of said decrease and the Contract will be adjusted accordingly. Said decrease will become effective seven (7) calendar days after notification. Failure of the Contractor to notify State Purchasing of a decrease will be considered as a default and the Contractor will be responsible to reimburse the state for any overpayments. Said increases or decreases will be effective on all orders placed on or after the approval date of the adjustment.

INSURANCE DOCUMENTS: Upon the policy renewal date, the contractor must submit, within thirty (30) days, updated insurance documents showing compliance with all applicable coverages required by this contract. As required, the documents must include a current Workers' Compensation Certificate and an Acord Certificate of all applicable insurance coverages and must include all required Commercial General Liability endorsements as described in Articles S-12 and S-13 of the Supplemental Terms and Conditions of this contract.

Failure to maintain compliant insurance coverage per Article S-14 of the Supplemental Contract Terms and Conditions will be considered a default and will be cause for cancellation of the contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jennifer Dammeyer.

E.D.G.E Certification: The Office of State Purchasing has identified those Contractors who were E.D.G.E. certified at the time of award of the Contract. It is possible that a Contractor's certification status may change during the term of the Contract. Agencies should refer to the Equal Opportunity Division website at <http://www.das.ohio.gov/eod/mbesearch/edgeindex.asp> to verify E.D.G.E. Certification status of the Contractor.

USAGE REPORTS: Every three (3) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Jennifer Dammeyer, CPPB.

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE:

These specifications cover corrugated sheeting with and without liners, coated sheeting, chipboard and wax coatings for use by the Ohio Department of Rehabilitation and Correction, Ohio Penal Industries (OPI).

II. APPLICABLE DOCUMENTS:

The following documents, in whole or in part as to the limitations of these specifications, shall apply:

- A. Bursting Strength of Corrugated Board TAPPI T810
- B. Basis Weight Determination ASTM D646
- C. Fibre Box Handbook

III. REQUIREMENTS:

- A. Material of Construction: All corrugated sheeting's shall be 100% virgin sulfate Kraft paper manufactured from wood pulp using sodium sulfate solution or equivalent process.
- B. Construction: Corrugated shall be constructed as indicated for individual items on the Bid Price Pages.
 - 1. Liners shall be mottled, clay or ECO white.
 - 2. One liner shall contain recycled ledger paper or equivalent materials.
 - 3. Chipboard shall be white, clay coated news back in .038 calipers.

IV. SIZE TOLERANCE: Shall not vary more than as specified in the Fibre Box Association handbook.

V. ORDER TOLERANCE: The successful vendor will be permitted a ten (10) percent over or under run on each order.

VI. WORKMANSHIP: There shall be no defects in the sheeting provided to the State which may impair serviceability. Such defective products, as determined by the ordering agency or Office of State Purchasing, shall be returned immediately at the vendor's expense.

VII. PACKAGING: Sheets shall be properly packaged to insure safe delivery to the destination.

- A. Damaged sheets, due to improper packaging, will be returned at the vendor's expense.
- B. Bale Height is not to exceed more than 45".
- C. Double stacked bales are acceptable.

PRICE SCHEDULE

ITEM NO.	ITEM DESCRIPTION	PRICE PER 1,000 SQUARE FEET (MSF)
	Single Wall, Double Faced, 200 lbs. Test, B-Flute with white liner on one side. Minimum Sheet Size: 15" x 15", Maximum Sheet Size: 75" x 125" Minimum Order: 20 MSF	PRICE PER MSF
7911	ORDER SIZE: 8 MSF TO 24 MSF	\$76.00*
3364	ORDER SIZE: 25 MSF TO 49 MSF	\$74.76*
7912	ORDER SIZE: 50 MSF TO 74 MSF	\$73.62*
11453	ORDER SIZE: 75 MSF TO 100 MSF	\$73.50*
11454	ORDER SIZE: OVER 100 MSF	\$71.50*
	Single Wall, Double Faced, 200 lbs. Test, B-Flute with white liner on both sides. Minimum Sheet Size: 15" x 15", Maximum Sheet Size: 75" x 125" Minimum Order: 20 MSF	PRICE PER MSF
7913	ORDER SIZE: 8 MSF TO 24 MSF	\$78.51*
3366	ORDER SIZE: 25 MSF TO 49 MSF	\$77.75*
7914	ORDER SIZE: 50 MSF TO 74 MSF	\$77.62*
3367	ORDER SIZE: 75 MSF TO 100 MSF	\$77.00*
7915	ORDER SIZE: OVER 100 MSF	\$75.00*

* Denotes price increase effective April 02, 2010 with amendment 4.

PRICE SCHEDULE (cont).

ITEM NO.	ITEM DESCRIPTION	PRICE PER 1,000 SQUARE FEET (MSF)
	Single Wall, Double Faced, 200 lbs. Test, B-Flute, Kraft Corrugated Sheets, manufactured from 50% or greater post consumer waste material. Minimum Sheet Size: 15" x 15", Maximum Sheet Size: 75" x 125" Minimum Order: 40 MSF	PRICE PER MSF
7810	ORDER SIZE: 8 MSF TO 24 MSF	\$70.51*
2744	ORDER SIZE: 25 MSF TO 49 MSF	\$69.75*
7811	ORDER SIZE: 50 MSF TO 74 MSF	\$69.84*
2745	ORDER SIZE: 75 MSF TO 100 MSF	\$69.00*
7812	ORDER SIZE: OVER 100 MSF	\$69.00*
	Single Wall, Double Faced, 200 lbs. Test, B-Flute with white liner on one side. Manufactured from 50% or greater post consumer waste material. Minimum Sheet Size: 15" x 15", Maximum Sheet Size: 75" x 125" Minimum Order: 40 MSF	PRICE PER MSF
11455	ORDER SIZE: 8 MSF TO 24 MSF	\$72.99*
11456	ORDER SIZE: 25 MSF TO 49 MSF	\$70.56*
11457	ORDER SIZE: 50 MSF TO 74 MSF	\$70.42*
11458	ORDER SIZE: 75 MSF TO 100 MSF	\$70.00*
2746	ORDER SIZE: OVER 100 MSF	\$70.00*
	Single Wall, Double Faced, 200 lbs. Test, C-Flute with white liner on one side. Minimum Sheet Size: 15" x 15", Maximum Sheet Size: 65" x 120" Minimum Order: 20 MSF	PRICE PER MSF
3430	ORDER SIZE: 8 MSF TO 24 MSF	\$74.50*
9579	ORDER SIZE: 25 MSF TO 49 MSF	\$73.76*
9709	ORDER SIZE: 50 MSF TO 74 MSF	\$73.62*
3431	ORDER SIZE: 75 MSF TO 100 MSF	\$73.00*
9580	ORDER SIZE: OVER 100 MSF	\$73.00*

* Denotes price increase effective April 02, 2010 with amendment 4.

PRICE SCHEDULE (cont).

ITEM NO.	ITEM DESCRIPTION	PRICE PER 1,000 SQUARE FEET (MSF)
	Single Wall, Double Faced 200 lbs. Test, C-Flute, Various Sizes, Minimum Size Sheet: 15" x 15"; Maximum Sheet Size: 75" x 125"	PRICE PER MSF
3428	ORDER SIZE: 8 MSF TO 24 MSF	\$67.76*
9577	ORDER SIZE: 25 MSF TO 49 MSF	\$67.00*
3429	ORDER SIZE: 50 MSF TO 74 MSF	\$66.88*
9578	ORDER SIZE: 75 MSF TO 100 MSF	\$66.50*
9576	ORDER SIZE: OVER 100 MSF	\$66.50*
	Double Wall, Triple Faced, 200 lbs. Test, B and C Flute, Various Sizes, Minimum Size Sheet: 15" x 15"; Maximum Sheet Size: 75" x 125" Minimum order - 30 MSF	PRICE PER MSF
3368	ORDER SIZE: 8 MSF TO 24 MSF	\$108.37*
9346	ORDER SIZE: 25 MSF TO 49 MSF	\$107.62*
3369	ORDER SIZE: 50 MSF TO 74 MSF	\$106.69*
9347	ORDER SIZE: 75 MSF TO 100 MSF	\$106.31*
3370	ORDER SIZE: OVER 100 MSF	\$105.81*
	Single Wall, Double Faced 275 lbs. Test, C-Flute, Various Sizes, Minimum Size Sheet: 15" x 15"; Maximum Sheet Size: 75" x 125"	PRICE PER MSF
2954	ORDER SIZE: 8 MSF TO 24 MSF	\$95.12*
7630	ORDER SIZE: 25 MSF TO 49 MSF	\$94.90*
2955	ORDER SIZE: 50 MSF TO 74 MSF	\$94.51*
7631	ORDER SIZE: 75 MSF TO 100 MSF	\$93.75*
3432	ORDER SIZE: OVER 100 MSF	\$93.75*

* Denotes price increase effective April 02, 2010 with amendment 4.

PRICE SCHEDULE (cont).

ITEM NO.	ITEM DESCRIPTION	PRICE PER 1,000 SQUARE FEET (MSF)
	Single Wall, Double Faced, 275 lbs. Test, C-Flute with white liner on one side. Minimum Sheet Size: 15" x 15", Maximum Sheet Size: 65" x 120" Minimum Order: 20 MSF	PRICE PER MSF
2952	ORDER SIZE: 8 MSF TO 24 MSF	\$102.33*
7628	ORDER SIZE: 25 MSF TO 49 MSF	\$101.79*
7629	ORDER SIZE: 50 MSF TO 74 MSF	\$99.31*
11459	ORDER SIZE: 75 MSF TO 100 MSF	\$99.05*
2953	ORDER SIZE: OVER 100 MSF	\$98.83*
	Single Wall, Double Faced 350 lbs. Test, C-Flute, Various Sizes; Minimum Order: 10 MSF	PRICE PER MSF
2956	ORDER SIZE: 8 MSF TO 24 MSF	\$128.25*
7685	ORDER SIZE: 25 MSF TO 49 MSF	\$127.88*
2957	ORDER SIZE: 50 MSF TO 74 MSF	\$127.44*
7686	ORDER SIZE: 75 MSF TO 100 MSF	\$126.94*
2958	ORDER SIZE: OVER 100 MSF	\$126.94*
	Michelman 40 H Wax Coating, One Side; Minimum order - 10 MSF	PRICE PER MSF
7687	ORDER SIZE: 8 MSF TO 24 MSF	\$13.02*
2959	ORDER SIZE: 25 MSF TO 49 MSF	\$13.02*
7688	ORDER SIZE: 50 MSF TO 74 MSF	\$13.02*
2960	ORDER SIZE: 75 MSF TO 100 MSF	\$13.02*
7689	ORDER SIZE: OVER 100 MSF	\$13.02*
	Michelman 40H, Wax Coating, Two side; Minimum order - 10 MSF	PRICE PER MSF
11460	ORDER SIZE: 8 MSF TO 24 MSF	\$26.04*
2961	ORDER SIZE: 25 MSF TO 49 MSF	\$26.04*
7690	ORDER SIZE: 50 MSF TO 74 MSF	\$26.04*
2962	ORDER SIZE: 75 MSF TO 100 MSF	\$26.04*
7691	ORDER SIZE: OVER 100 MSF	\$26.04*

* Denotes price increase effective April 2, 2010 with amendment 4.

PRICE SCHEDULE (cont).

ITEM NO.	ITEM DESCRIPTION	PRICE PER 1,000 SQUARE FEET (MSF)
	Michelman Normar Coating One Side; Minimum order – 10 MSF	PRICE PER MSF
2963	ORDER SIZE: 8 MSF TO 24 MSF	\$13.02*
7896	ORDER SIZE: 25 MSF TO 49 MSF	\$13.02*
3021	ORDER SIZE: 50 MSF TO 74 MSF	\$13.02*
7897	ORDER SIZE: 75 MSF TO 100 MSF	\$13.02*
7900	ORDER SIZE: OVER 100 MSF	\$13.02*
	Michelman Normar Coating Two Side; Minimum order – 10 MSF	PRICE PER MSF
3022	ORDER SIZE: 8 MSF TO 24 MSF	\$26.04*
7898	ORDER SIZE: 25 MSF TO 49 MSF	\$26.04*
3023	ORDER SIZE: 50 MSF TO 74 MSF	\$26.04*
7899	ORDER SIZE: 75 MSF TO 100 MSF	\$26.04*
3024	ORDER SIZE: OVER 100 MSF	\$26.04*
	Caliper .038 Chipboard, White, Clay Coated News Back. Various Widths, 40" diameter rolls with 12" cores. Minimum Order: 6 tons.	PRICE PER TON
3362	ORDER SIZE: 6 TONS TO 10 TONS	\$750.00
11461	ORDER SIZE: 11 TONS TO 20 TONS	\$750.00
11462	ORDER SIZE: 21 TONS TO 30 TONS	\$740.00
7909	ORDER SIZE: 31 TONS TO 40 TONS	\$740.00
3363	ORDER SIZE: 40 TONS TO 50 TONS	\$740.00
7910	ORDER SIZE: OVER 50 TONS	\$735.00

CONTAINS RECYCLED MATERIALS:
 (Y/N) Yes

% OF RECYCLED MATERIALS: 30 %

As a baseline for any future cost increase requests, bidders shall indicate as a percentage of the total cost for one complete series, what the cost elements are for the three injection series. Sum of percentages must equal one hundred percent.

Administrative Cost	Labor Cost	Material Cost	Equipment Cost	Transportation Cost
0%	0%	100%	0%	0%

* Denotes price increase effective April 02, 2010 with amendment 4.

EXHIBIT ONE

OHIO DEPARTMENT OF REHABILITATION AND CORRECTION INSTITUTIONS

Allen Correctional Institution 2338 North West Street Lima, Ohio 45802	Montgomery Education & Pre-Release Ctr. 1901 South Gettysburg Avenue Dayton, Ohio 45418
Belmont Correctional Institute 68518 Bannock Road, S.R. 331 St. Clairsville, Ohio 43950	Noble Correctional Institution 15708 S.R. 78 Caldwell, Ohio 43724
Chillicothe Correctional Institute 15802 S.R. 104 North Chillicothe, Ohio 45601	North Central Correctional Institution 670 Marion – Williamsburg Road Marion, Ohio 43302
Corrections Medical Center 1990 Harmon Avenue Columbus, Ohio 43223	North Coast Correctional Treatment Facility S.R. 83 North Grafton, Ohio 44044
Correctional Reception Center 11781 S.R. 762 Orient, Ohio 43146	Northeast Pre-Release Center 2675 East 30 th Street Cleveland, Ohio 44115
Dayton Correctional Institution 4104 Germantown Street Dayton, Ohio 45417	Oakwood Correctional Facility 3200 North West Street Lima, Ohio 45801
Franklin Pre-Release Center 1800 Harmon Avenue Columbus, Ohio 43223	Ohio Reformatory for Women 1479 Collins Avenue Marysville, Ohio 43040
Grafton Correctional Institution 2500 South Avon Beldon Road Grafton, Ohio 44044	Ohio State Penitentiary 878 Coitsville – Hubbard Road Youngstown, Ohio 44505
Hocking Correctional Facility 16759 Snake Hollow Road Nelsonville, Ohio 45764	Pickaway Correctional Institution 11781 S.R. 762 Orient, Ohio 43146
Lake Erie Correctional Institution Rte 20 - Thompson Road Conneaut, Ohio 44030	Richland Correctional Institution 1001 Olivesburg Road Mansfield, Ohio 44901
Lebanon Correctional Institution S.R. 63 Lebanon, Ohio 45036	Ross Correctional Institution 16149 S.R. 104 Chillicothe, Ohio 45601
London Correctional Institution 1580 S.R. 56 London, Ohio 43140	Southeastern Correctional Institution 5900 B.I.S. Road Lancaster, Ohio 43130
Lorain Correctional Institution 2075 South Avon Beldon Road Grafton, Ohio 44044	Southern Ohio Correctional Facility Lucasville – Minford Road Lucasville, Ohio 45699
Madison Correctional Institution 1851 S.R. 56 London, Ohio 43140	Toledo Correctional Institution 2001 East Central Avenue Toledo, Ohio 43608
Mansfield Correctional Institution 1150 North Main Street Mansfield, Ohio 44901	Trumbull Correctional Institution 5701 Burnett Road Leavittsburg, Ohio 44430
Marion Correctional Institution 940 Marion – Williamsport Road Marion, Ohio 43302	Warren Correctional Institution S.R. 63 Lebanon, Ohio 45036

CONTRACTOR INDEX

CONTRACTOR, TERMS:

BID CONTRACT NO.: OT900507 (06/30/10*)



Encouraging Diversity, Growth & Equity (EDGE)

75912
Direct Resource, Inc.
2121 Citygate Drive
Columbus, Ohio 43219

CONTRACTOR'S CONTACT: Alvin C Lai

CONTRACTOR'S IT/MIS CONTACT: Cheryl Marcia

PAYMENT TERMS: Net 30 days

DELIVERY TERMS: Twenty-one (21) days after receipt of order and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS.

ITEM CODE NO.: 4469, Freight charges on orders totaling less than F.O.B. destination, freight prepaid, minimum order requirement.

CONTRACT: OT900507-1

TERMS: Net 30 Days

DELIVERY: 21 Days ARO

Telephone: (614) 337-0300
Toll Free: (800) 888-1928
FAX: (614) 337-1313
E-mail address: cs@directresourceinc.com

Telephone: (614) 337-0300

*Contract renewal for twelve (12) months with amendment 2.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	04/02/10	Price increase effective April 4, 2010 with amendment 4
3	04/02/10	Price decrease effective June 3, 2009 with amendment 3. Correction of OAKS ID number on page 11.
2	07/01/09	Contract renewal for twelve (12) months
1	09/25/08	Price increase effective 09/25/08 with amendment 1.
	09/13/07	Removal of TINS and addition of OAKS numbers