

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: LIMITED DISTRIBUTION – THE DEPARTMENT OF NATURAL RESOURCES, DIVISION OF PARKS AND RECREATION, STATE PARKS LISTED HEREIN

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - ICE CUBES, BAGGED

As a result of mutual agreement between the state of Ohio and the Contractor, this amendment is issued to renew the subject contract an additional two years, effective December 1, 2010 through November 30, 2012.

Attached are pages 1, 6 and 13-14 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 additionally to notify of a price decrease on Polar Pure products effective 11/1/10. This amendment is issue to notify of a new payment term of 3%, net 15, net 30 for Home City Ice effective 12/01/10.

All other prices, terms and conditions remain unchanged.

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

Jennifer Dammeyer, CPPB  
Jennifer.Dammeyer@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):

0000136956  
Capital City Ice  
3080 Valleyview Drive  
Columbus, OH 43204  
gregg@capitalcityice.com

0000044771  
Home City Ice Company  
P.O. Box 111116  
Cincinnati, OH 45211-1116  
ggeiser@homecityice.com

0000074979  
Polar Pure Distributors  
1215 Filmore Street  
Sandusky, OH 44870  
jsennish@polarpure.com

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**REQUIREMENTS CONTRACT: ICE CUBES, BAGGED**

CONTRACT No.: OT904208

EFFECTIVE DATES: 12/01/07 to 11/30/10  
Renewal through 12/01/10-11/30/12

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT904208 that opened on 09/26/07. 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 Natural Resources, Division of Parks and Recreation, State Parks listed herein, 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: \_\_\_\_\_ Date \_\_\_\_\_  
Hugh Quill, Director

PRICE SCHEDULE

LOCATION	ITEM ID	PRICE PER BAG (7 LB.)	CONTRACTOR	ITEM ID	PRICE PER BAG (22 LB.)
<b>DISTRICT 2</b>					
Catawba Island Lake Erie Islands State Park 4049 East Moores Dock Road Port Clinton OH 43452-9704 (419) 797-4530	7676	\$ 0.65**	Polar Pure Distributors Inc.	2706	\$ 1.89**
East Harbor State Park 1169 North Buck Road Lakeside Marblehead, OH 43440-9610 (419) 734-4424	2707	\$ 0.65**		7677	\$ 1.89**
Harrison Lake State Park 26246 Harrison Lake Road Fayette, OH 43521-9779 (419) 237-2593	2708	\$ 0.65**		7678	\$ 1.89**
Mary Jane Thurston State Park 1-466 State Route 65 McClure, OH 43534-9711 (419) 832-7662	2856	\$ 0.65**		2857	\$ 1.89**
Maumee Bay State Park 1400 State Park Road Oregon, OH 43618-9664 (419) 836-7758	8209	\$ 0.65**		2858	\$ 1.89**
Middle Bass Island Lake Erie Islands State Park * 4049 East Moores Dock Road Port Clinton OH 43452-9704 (419) 797-4530	8210	\$ 0.65**		7828	\$ 1.89**
South Bass Island Lake Erie Islands State Park * 4049 East Moores Dock Road Port Clinton OH 43452-9704 (419) 797-4530	3000	\$ 0.65**		7829	\$ 1.89**
<b>DISTRICT 3</b>					
Findley State Park 25381 State Route 58 Wellington, OH 44090-9010 (440) 647-4490	3001	\$ 0.75	Home City Ice Company	7830	\$ 2.35
Malabar Farm State Park 4050 Bromfield Road Lucas, OH 44843-9745 (419) 892-2784	3002	\$ 0.75		7831	\$ 2.35
Mohican State Park 3116 State Route 3 Loudonville, OH 44842-9526 (419) 994-5125	3003	\$ 0.75		7832	\$ 2.35

\* Park access via ferry

\*\*Price reduction effective on all deliveries made on or after November 1, 2010.

CONTRACTOR INDEX

CONTRACTOR, TERMS AND DELIVERY:

BID/CONTRACT NO.: OT904208-2 (11/30/12)\*



OAKS Vendor ID: 0000136956  
Capital City Ice  
3080 Valleyview Drive  
Columbus, OH 43204

TERMS: Net 30 Days

DELIVERY: As specified on pages 3 and 4

CONTRACTOR'S CONTACT: Mr. Gregg M. Steele

Telephone: (614) 272-8404

Fax: (614) 272-2040

Email: [gregg@capitalcityice.com](mailto:gregg@capitalcityice.com)

CONTRACTOR'S IT/MIS CONTACT: Same as above

DISTRICT AWARD: District 6

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CONTRACTOR, TERMS AND DELIVERY:

BID/CONTRACT NO.: OT904208-1 (11/30/12)\*



OAKS Vendor ID: 0000044771  
Home City Ice Company  
P.O. Box 111116  
Cincinnati, OH 45211-1116

\*TERMS: 3% net 15, Net 30 Days

DELIVERY: As specified on pages 3 and 4

CONTRACTOR'S CONTACT: Mr. Greg Geiser

Toll Free: (800) 759-4411

Telephone: (513) 574-1800

Fax: (513) 598-3018

Email: [ggeiser@homecityice.com](mailto:ggeiser@homecityice.com)

DISTRICT AWARDS: Districts 3, 4, 5, 7, 8, 9, 10, 11, 12

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CONTRACTOR, TERMS AND DELIVERY:

BID/CONTRACT NO.: OT904208-3 (11/30/12)\*



OAKS Vendor ID: 0000074979  
Polar Pure Distributors Inc.  
1215 Filmore Street  
Sandusky, OH 44870

TERMS: Net 30 Days

DELIVERY: As specified on pages 3 and 4

CONTRACTOR'S CONTACT: Mr. Jeff Sennish

Toll Free: (800) 577-8529

Telephone: (419) 656-1819

Fax: (419) 621-0593

Email: [jsennish@polarpure.com](mailto:jsennish@polarpure.com)

Email: [jsennish@hotmail.com](mailto:jsennish@hotmail.com)

CONTRACTOR'S IT/MIS CONTACT: Ms. Kathy Ruthsatz

Toll Free: (800) 227-3898

DISTRICT AWARD: District 2

\*New payment terms for Home City Ice effective 12/01/10 with Amendment 1, additionally revision to contract expiration dates.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	11/01/10	Renew contract through 11/30/2012. Price reduction on Polar Pure products effective 11/1/10. New payment terms for Home City Ice effective 12/01/10.