

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. 2

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 - DISHWASHING COMPOUND

Attached are page 1, 13 and 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 to renew the contract for twelve (12) months from 6/1/2010 through 5/31/2011, to change the name of the contractors' contacts and to reflect the change of the contract analyst.

All other prices, terms and conditions remain unchanged.

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

Geraldine Berry, CPPB
geraldine.berry@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):

99448
Ecolab, Inc.
Contract Sales
370 Wabasha St.
St. Paul, MN 55102
michele.kennedy@ecolab.com

158577
State Cleaning Solutions
3100 Hamilton Ave
Cleveland, OH 44144
ESpence@statecleaningsolutions.com

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REQUIREMENTS CONTRACT: DISHWASHING COMPOUND

CONTRACT No.: OT908607

EFFECTIVE DATES: 06/01/07 to 5/31/10
Renewal through 5/31/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT908607 that opened on 0502/07. 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 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:

Geraldine Berry, CPPB
geraldine.berry@das.state.oh.us

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



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

Signed: _____
Hugh Quill, Director Date

CONTRACTOR INDEX

* CONTRACTOR AND TERMS: BID/CONTRACT NO.: OT908607-2 (05/31/2011)

VENDOR ID. NO.: 99448

Ecolab, Inc.
Contract Sales
370 Wabasha St.
St. Paul, MN 55102

TERMS: Net 30 Days

DELIVERY: 10 Days ARO

REMITTANCE ADDRESS:

Ecolab, Inc.
P.O. Box 905327
Charlotte, NC 28290

** CONTRACTOR'S CONTACT: Michele Kennedy

Toll Free: (800) 352-5326

Telephone: (651) 293-4310

FAX: (651) 293-2682

IT/MIS CONTACT PERSON: Michele Kennedy

IMS Telephone: (651) 293-4310

E-mail: michele.kennedy@ecolab.com

Receiving/Purchase Order

E-mail: bid.sales@ecolab.com

ITEM NO.: 4467; Freight charges on orders totaling less than \$100.00.

* CONTRACTOR AND TERMS: BID/CONTRACT NO.: OT908607-1a (05/31/2011)

VENDOR ID NO.: 158577

State Cleaning Solutions
3100 Hamilton Ave.
Cleveland, OH 44144

TERMS: Net 30 Days

DELIVERY: 2% 10 Days

** CONTRACTOR'S CONTACT: Erin Spence,

Telephone: (866) 727-5477

FAX: (216) 931-7748

IT/MIS CONTACT PERSON: Erin Spence,

MIS Telephone: (866) 727-5477

E-mail: ESpence@statecleaningsolutions.com

Receiving/Purchase Order

E-mail info@statecleaningsolutions.com*

ITEM NO.: 14595; Freight charges on orders totaling less than \$100.00.

* Indicates change of date effective June 1, 2010

** Indicates change of contractors' contacts

SUMMARY OF AMENDMENTS

Amendments Number	Revision Date	Description
2	05/10/2010	Amendment is issued to renew the subject contract for an additional 12 months to cover the period between 06/01/2010 through 05/31/2011, to change the names of contractors' contacts and to reflect the assignment of the contract to a different analyst.
1	09/26/2008	This amendment is issued to change NIGP Code Numbers to Items, Vendors and Freight ID and to make changes to Items on Price Schedule Page 12. To change company's name, address and contact information on Contractor's Index Page 13, and to add Summary of Amendments Page 14, effective 09/26/08.