

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. 6

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 - SALT: TABLE, WATER SOFTENING, ICE REMOVAL AND CALCIUM CHLORIDE AS SPECIFIED HEREIN

Attached are pages 1, 17, 20, 25, and 27 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 the removal of Key Industries, L.L.C. from the contract award of items; 16430, 8726, and 16443. For the facilities assigned to these items, refer to pages 21 and 24 for ordering options. Amendment also notifies of the change in contract analyst.

All other prices, terms and conditions remain unchanged.

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

David Colopy
david.colopy@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):

170638
Key Industries, L.L.C.
3433 Agler Rd., Suite 2000
Columbus, OH 43219
j.wooldridge@keyindustries.us

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

REQUIREMENTS CONTRACT: SALT: TABLE, WATER SOFTENING, ICE REMOVAL AND CALCIUM CHLORIDE AS SPECIFIED HEREIN

CONTRACT No.: RS900110EFFECTIVE DATES: 08/01/09 to 06/30/12

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900010 that opened on July 6, 2009 and Invitation to Bid No. RS900110 that opened on July 6, 2009. 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:

*David Colopy

david.colopy@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>

Partial Minority Business Enterprise Award in accordance with ORC. CH. 125.81

*Indicates change to contract analyst.

Signed: _____
Hugh Quill, Director Date

ITEM ID NO.:	FACILITY	BID DIST.	DESCRIPTION	REQUIRED PACKING	OFF-LOADING REQUIREMENTS	PRICE PER TON/BAG	CONTRACTOR
11597	North Coast Behavioral Northfield Campus	4	Ice Removal-Rock	Bulk	Dump Truck – Open Tailgate	\$ 62.76	Morton Salt
16428	North Coast Behavioral Northfield Campus	4	Ice Removal-Rock	50# Bags	Truck w/pallets/flatbed	\$ 8.36	National Salt
16472	North Coast Behavioral Northfield Campus	4	Water Softener Tablets or Pellets	50# Bags	Truck w/pallets	\$ 7.04	National Salt
11508	North Coast Behavioral Toledo	2	Ice Removal-Rock	80# Bags	Truck w/pallets/ flatbed	\$ 8.84	National Salt
8505	N.E. Pre-Release Center	12	Ice Removal-Rock	50# Bags	Closed truck w/pallets	\$ 8.36	National Salt
4879	Northeastern Ohio College Of Medicine	4	Ice Removal-Rock	Bulk	Dump Truck – Open Tailgate	\$ 62.00	Morton Salt
16429	Northwest Ohio Developmental Center	2	Ice Removal-Rock	50# Bags	Flatbed truck w/pallets	\$ 8.36	National Salt
8506	Oakwood Correctional Inst.	1	Ice Removal-Rock	80# Bags	Closed truck w/pallets	\$ 6.48	Robinson Salt
11639	Oakwood Correctional Inst.	1	Water Softener Dried Solar Salt	80# Bags	Flatbed truck w/pallets	\$ 6.81	Robinson Salt
11861	Ohio Dept. of Agriculture	5	Ice Removal-Rock	50# Bags	Flatbed truck w/pallets	\$ 4.17	Robinson Salt
11862	Ohio Dept. of Agriculture	5	Water Softener Tablets or Pellets	40# Bags	Truck w/pallets	\$ 4.80	Robinson Salt
* 16430	Ohio Dept. of Public Safety	6	Ice Removal - Rock	50# Bags	Flatbed truck w/pallets	\$ ---	NO AWARD
11863	(Marysville) Ohio Reformatory for Women	6	Water Softener Tablets or Pellets	80# Bags	Truck w/pallets	\$ 8.51	Robinson Salt
11870	(Marysville) Ohio Reformatory for Women	6	Ice Removal-Rock	Bulk	Dump Truck – Open Tailgate	\$ 76.69	Morton Salt
16431	Ohio State School For Blind	6	Ice Removal-Rock	50# Bags	Truck w/pallets	\$ 4.18	Robinson Salt
11640	Ohio State School For Deaf	6	Ice Removal-Rock	50# Bags	Truck w/pallets	\$ 4.18	Robinson Salt

* Indicates the item is no longer available.

ITEM ID NO.:	FACILITY	BID DIST.	DESCRIPTION	REQUIRED PACKING	OFF-LOADING REQUIREMENTS	PRICE PER TON/BAG	CONTRACTOR
16441	Toledo Correctional Institution	2	Ice Removal-Rock	Bulk	Dump Truck – Open Tailgate	\$ 66.92	Morton Salt
11874	The University of Cincinnati	8	Ice Removal-Rock	50# Bags	Flatbed Truck w/pallets	\$ 4.00	Robinson Salt
16442	The University of Cincinnati	8	Ice Removal-Rock	50# Bags	Closed Truck w/pallets	\$ 4.00	Robinson Salt
* 8726	The University of Cincinnati	8	Ice Removal-Rock	Bulk	Dump Truck – Open Tailgate	\$ ---	NO AWARD
* 16443	The University of Cincinnati	8	Ice Removal-Rock	Bulk	Dump Truck – Slotted Tailgate	\$ ---	NO AWARD
16444	The University of Cincinnati	8	Ice Removal-Rock	80# Bags	Flatbed truck w/pallets	\$ 6.47	Robinson Salt
9974	The University of Cincinnati	8	Water Softener Southern Rock	Bulk	Pneumatic	\$ 108.82	Robinson Salt
16467	The University of Cincinnati	8	Water Softener Tablets or Pellets	50# Bags	Flatbed truck w/pallets	\$ 5.42	Robinson Salt
11871	The University of Toledo	2	Ice Removal-Rock	Bulk	Dump Truck – Open Tailgate	\$ 66.92	Morton Salt
9968	Trumbull Correctional Institution	4	Ice Removal-Rock	50# Bags	Truck w/pallets	\$ 4.42	Robinson Salt
5160	Warren Correctional Institution	8	Water Softener Dried Solar Salt	80# Bags	Truck w/pallets	\$ 6.78	Robinson Salt
16445	Warren Correctional Institution	8	Ice Removal-Rock	50# Bags	Flatbed truck w/pallets	\$ 4.18	Robinson Salt
4655	Wright State University	7	Ice Removal-Rock	Bulk	Dump Truck – Open Tailgate	\$ 85.24	Morton Salt
11867	Wright State University	7	Water Softener Dried Solar Salt	Bulk	Offload via pneumatic	\$ 166.00	Robinson Salt
16446	Youngstown Developmental Center	4	Ice Removal-Rock	50# Bags	Flatbed Truck w/pallets	\$ 8.20	National Salt
4880	Youngstown State University	4	Ice Removal-Rock	80# Bags	Flatbed Truck w/pallets	\$ 10.94	National Salt
11872	Youngstown State University	4	Ice Removal-Rock	Bulk	Dump Truck – Open Tailgate	\$ 63.26	Morton Salt

* Indicates the item is no longer available.

CONTRACTOR'S INDEX

CONTRACTOR, TERMS AND DELIVERY:



65321
Allstate Industrial Inc. (MBE)
5022 Lorain Ave.
Cleveland, OH 44102

BID CONTRACT NO.: RS900110-1

DELIVERY: 7 Days ARO
TERMS: Net 30

CONTRACTOR'S CONTACT: Rafael Rivera,

Telephone: (216) 939-8195
Fax: (216) 939-8201
E-mail: allstateinc@sbcglobal.net

Preferred Method of Receiving Purchase Orders:

E-mail: allstateinc@sbcglobal.net

ITEM ID NO: 4869 For freight charges for participating agencies not listed on pages 22 and 23, but purchasing through this contract on page 24.

* CONTRACTOR REMOVED

186223
Morton Salt, Inc.
123 N. Wacker Drive
Chicago, IL 60606-1743

BID CONTRACT NO.: RS900110-7

DELIVERY: 7 Days ARO
TERMS: Net 30

REMIT PAYMENT TO:

186223
Morton Salt, Inc
P. O. Box 93052
Chicago, IL 60673

CONTRACTOR'S CONTACT: Eugene Ruffin,

Telephone: (800) 433-7258 Ext. 2233
Fax: (440) 639-4205
Toll Free: (888) 800-8905
Telephone: (440) 639-4200

ORDERS:

Preferred Method of Receiving Purchase Orders:

Fax: (440) 639-4205
E-mail: bids@mortonsalt.com

ITEM NO: 4871 for freight charges between one (1) pallet, one (1) ton and two (2) pallets, two (2) tons.

* Indicates the contractor has been removed from the contract.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	8/23/11	This amendment is issued to notify of the removal of Key Industries, L.L.C. from the contract award of items; 16430, 8726, and 16443. For the facilities assigned to these items, refer to pages 21 and 24 for ordering options. Amendment also notifies of the change in contract analyst.
5	08/15/11	This contract amendment is issued to notify of a price increase effective for orders issued on or after August 15 and 24, 2011. Amendment is also issued to notify that 80# bags are no longer available.
4	04/20/11	This contract amendment is issued to notify of a price increase effective for orders issued on or after April 20, 2011.
3	11/15/10	This amendment is issued to indicate the removal of the Ohio State Penitentiary from Page 17 of this Contract, effective 12/15/10. The Ohio State Penitentiary may utilize services from Page 21, effective 12/15/10.
2	11/01/10	This amendment is issued to indicate an update to Morton Salt, Inc.'s name, OAKS vendor number and OAKS contract number.
1	11/02/09	This contract amendment is issued to cancel item # 2900, Iodized Table and Cooking Salt from the contract.

