



Index No.: GDC040
Contract No.: RS900110
Eff. Date: 07/01/2013

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. 12

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

Attached are pages 1 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 a one-month, unilateral renewal, effective July 1, 2013 through July 31, 2013, and, a change of contact.

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 website at the following address:

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

Affected Contractor(s):

49357
Robinson Salt Supply, Inc.
1202 Pine Knoll Court
Miamisburg, OH 45342

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

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

75238
National Salt Distributors, Inc.
1515 S. Main Street
P.O. Box 990
Bellefontaine, OH 43311



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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MANDATORY USE CONTRACT FOR: SALT: TABLE, WATER SOFTENING, ICE REMOVAL AND CALCIUM CHLORIDE AS SPECIFIED HEREIN

CONTRACT No.: RS900110

EFFECTIVE DATES: 08/01/09 to 06/30/12

* Renewal through 07/31/13

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900110 that opened on 07/06/09. 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 agency(ies), 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. 125.081

* indicates renewal of contract and contract change.

Signed: _____
Robert Blair, Director Date _____

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
12	07/01/2013	This amendment is issued to notify of a one-month, unilateral renewal, effective July 1, 2013 through July 31, 2013.
11	04/01/2013	This amendment is issued to notify of renewal of the subject contract an additional three (3) months effective April 1, 2013 through June 30, 2013.
10	07/01/2012	This amendment is issued to notify of renewal of the subject contract an additional nine (9) months effective July 1, 2012 through March 31, 2013.
9	06/25/12	This contract amendment is issued to notify of a price increase effective for orders issued on or after June 25, 2012.
8	05/02/12	This contract amendment is issued to notify of a price increase effective for orders issued on or after May 2, 2012 and to notify of the change in Contract Analyst & Director.
7	10/16/11	This amendment is issued to notify of the price adjustment for purchase orders issued on or after October 16, 2011.
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.