

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. 13

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, 20 and 28 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 remove Contract Analyst information from page 1 of the contract (Contract Analyst information can be found on the contract overview page located on the DAS Procurement web site) and to update OAKS Item No. for the Rust Removal Additive.

All other prices, terms and conditions remain unchanged.

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):

49357
Robinson Salt Supply
1202 Pine Knoll Court
Miamisburg, OH 45342
todd@robinsonsaltsupply.com

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

MANDATORY USE CONTRACT FOR: SALT: TABLE, WATER SOFTENING, ICE REMOVAL AND CALCIUM CHLORIDE AS SPECIFIED HEREIN

CONTRACT No.: RS900414

EFFECTIVE DATES: 8/06/13 to 6/30/16

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900414 and RS900314 that opened on 06/03/13. 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.

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

Signed: _____
Robert Blair, Director Date

PRICE SCHEDULES (Cont'd.)

This section is for Salt to be purchased by participating agencies not listed on pages eleven (11) through nineteen (19). Minimum shipment for these participating agencies will be one (1) pallet or one (1) ton. On all orders over (1) pallet or one (1) ton, shipping will be F.O.B. destination prepaid and freight added to invoice.

BAGGED SALT (50 Lb. Bag)

ITEM NO.	CLASSIFICATION	ESTIMATED ANNUAL USAGE	PRICE PER 50 LB. BAG	CONTRACTOR
5158	Water Softening Salt Southern Rock	0	\$4.61	Robinson Salt Supply
16466	Water Softening Salt Vacuum Evaporated Crystals	49	\$6.03	Robinson Salt Supply
5239	Water Softening Salt Compressed Evaporated (tablets or pellets)	294	\$5.61	Robinson Salt Supply
10028	Water Softening Salt Dried Solar Salt	49	\$4.53	Robinson Salt Supply
4959	Ice Removal Rock Salt	2450	\$4.36	Robinson Salt Supply

BAGGED SALT (80 Lb. Bag)

ITEM NO.	CLASSIFICATION	ESTIMATED ANNUAL USAGE	PRICE PER 80 LB. BAG	CONTRACTOR
5242	Water Softening Salt Southern Rock	0	N/A	Robinson Salt Supply
5151	Water Softening Salt Vacuum Evaporated Crystals	0	N/A	Robinson Salt Supply
9904	Water Softening Salt Compressed Evaporated (tablets or pellets)	0	N/A	Robinson Salt Supply
9906	Water Softening Salt Dried Solar Salt	75	\$6.94	Robinson Salt Supply
9716	Ice Removal Rock Salt	0	N/A	Robinson Salt Supply

BULK SALT

ITEM NO.	CLASSIFICATION	ESTIMATED ANNUAL USAGE	PRICE PER TON	CONTRACTOR
10029	Water Softening Salt Southern Rock	485	\$88.00	Robinson Salt Supply
9898	Water Softening Salt Vacuum Evaporated Crystal	0	\$117.00	Robinson Salt Supply
10024	Water Softening Salt Dried Solar Salt	0	\$120.00	Robinson Salt Supply
4960	Ice Removal Rock Salt	75	\$106.50	Robinson Salt Supply

RUST REMOVAL ADDITIVE

ITEM NO.	CLASSIFICATION	ESTIMATED ANNUAL USAGE	PRICE PER POUND	CONTRACTOR
*27674	Rust Removable Additive Water Softening Salt Compressed Evaporated	0	\$.02	Robinson Salt Supply

Up charge to be added to the base price for the rust removal additive

* To indicate update to OAKS Item No.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
13	07/13/15	This amendment is issued to remove Contract Analyst information from page 1 of the contract (Contract Analyst information can be found on the contract overview page located on the DAS Procurement web site) and to update OAKS Item No. for the Rust Removal Additive.
12	10/15/14	To indicate that 80# Bags of Water Softening Salt and 80# Bags of Ice Removal Rock Salt are no longer produced by the supplier on noted line items, to modify the footnote of the minimum order requirement to be placed under the UOM of the referenced line item, removal for the procurement of Bulk Ice Removal Rock Salt for Warrensville Development Center and Wildlife D3 Headquarters from this contract, and to indicate a price increase effective on all orders issued on or after October 15, 2014.
11	09/18/14	To indicate a price increase effective on all orders issued on or after September 18, 2014 and; to modify the footnote of the minimum order requirement to be placed under the UOM of the referenced line item.
10	08/07/14	To correct this subject contract to reflect the Procurement Program as a Partial Minority Enterprise Award in accordance with ORC CH. 125.081.
9	07/07/14	To remove Scioto Juvenile Correctional Facility from this contract due to closure of the facility.
8	04/11/14	To award and re-award various bulk salt items to Morton Salt, Inc.; and, to remove Wright State University from page 19 of this contract for the procurement of Ice Removal Rock Salt only.
7	03/07/14	To award various bulk salt items to Morton Salt, Inc.; to update agency off-loading requirements; to update agency ship-to location; to update facility name; and, to update contractor information.
6	01/10/14	To update Ice Melter item numbers; and, to correct pricing.
5	12/12/13	To award various bulk salt items.
4	11/27/13	To award various bulk salt items; to update Ice Melter item number; and to update analyst information.
3	11/06/13	To award the Kent State University's Bulk Ice Removal Rock Salt items.
2	11/05/13	To award various bulk salt items to Morton Salt, Inc. and update freight item descriptions.
1	09/10/13	To update contact information and item numbers for freight charges.