

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. 4

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 PROPANE GAS - BULK AND CYLINDER

Attached are pages 30 and 31 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 update Ferrellgas contact information.

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):

104475
Ferrellgas, L.P.
7500 College Blvd.
Suite 1000
Overland Park, KS 66210
vaughnhayes@ferrellgas.com

CONTRACTOR'S INDEX

CONTRACTOR AND TERMS:



9991
Amerigas Propane
460 North Gulph Road
King of Prussia, PA 19406

CONTRACT ID NO.: RS900913-1 (10/31/15)

SHIPPED: 1 Day ARO

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Dawn Stevenson,

Telephone: (610) 337-7000
Toll Free: (800) 853-6790
FAX: (610) 768-7694

E-Mail: Dawn.Stevenson@amerigas.com

Preferred Method of receiving Purchase Orders:

E-mail: jason.cummings@amerigas.com

ITEM ID NO.: 22796, For emergency deliveries beyond normal delivery schedule or deliveries less than minimum order.



52807
Arricks Gas & Oil
9157 US Hwy 23
Lucasville, OH 45648

CONTRACT ID NO.: RS900913-2 (10/31/15)

SHIPPED: 1 Day ARO

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Ralph Arrick,

Telephone: (740) 259-6533
FAX: (740) 259-0146

E-Mail: corporate@arrickspropane.com

Preferred Method of receiving Purchase Orders:

Fax: (740) 259-0146

ITEM ID NO.: 22738, For emergency deliveries beyond normal delivery schedule or deliveries less than minimum order.



104475
Ferrellgas, L.P. (**Econogas)
7500 College Blvd.
Suite 1000
Overland Park, KS 66210

CONTRACT ID NO.: RS900913-3 (10/31/15)

SHIPPED: 1 Day ARO

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: *Vaughn Hayes,

Telephone: (913) 661-1574
Toll Free: (800) 816-3058
FAX: (913) 661-1517

*E-Mail: vaughnhayes@ferrellgas.com

Preferred Method of receiving Purchase Orders:

*E-mail: vaughnhayes@ferrellgas.com

ITEM ID NO.: 22737, For emergency deliveries beyond normal delivery schedule or deliveries less than minimum order.

*Indicates change.

** P-Card transactions potentially will list Econogas in the P-Card statement.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	02/22/13	To update Ferrellgas contact information.
3	12/18/12	To add AMT OAKS Item Numbers, and to update agency and vendor contact information.
2	10/04/12	To update contact information for ODOT and Amerigas.
1	09/21/12	To move the Division of Watercraft, 3292 Elkick Rd. Bethel, OH 45106 location to District 8 in Exhibit 2.