

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. 7

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 1 and 30-31 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 analyst information and contact information for Amerigas Propane.

All other prices, terms and conditions remain unchanged.

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

Alice Ewing  
alice.ewing@das.ohio.gov

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):

Amerigas Propane  
460 North Gulph Road  
King of Prussia, PA 19406  
dawn.stevenson@amerigas.com



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MANDATORY USE CONTRACT FOR: PROPANE GAS - BULK AND CYLINDER

CONTRACT No.: RS900913

EFFECTIVE DATES: 09/01/12 to 10/31/15

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900913 that opened on 07/30/12. 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:

\*Alice Ewing  
alice.ewing@das.ohio.gov

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

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

\*Indicates update to Contract Analyst.

Signed: \_\_\_\_\_ Date \_\_\_\_\_  
Robert Blair, Director

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) 768-3601  
\*Toll Free: (888) 528-9475  
FAX: (610) 768-7694

E-Mail: [Dawn.Stevenson@amerigas.com](mailto:Dawn.Stevenson@amerigas.com)

Preferred Method of receiving Purchase Orders:

\*E-mail: [NationalAccountsPOs@amerigas.com](mailto:NationalAccountsPOs@amerigas.com)

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

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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](mailto: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.

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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: Corey Anderson

Telephone: (913) 661-1566  
Toll Free: (800) 816-3058  
FAX: (913) 661-1517

E-Mail: [CoreyAnderson@ferrellgas.com](mailto:CoreyAnderson@ferrellgas.com)

Preferred Method of receiving Purchase Orders:

E-mail: [CoreyAnderson@ferrellgas.com](mailto:CoreyAnderson@ferrellgas.com)

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

\*Indicates updates to Contractor information.

SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Effective Date</b>	<b>Description</b>
7	12/12/14	To update analyst information and contact information for Amerigas Propane.
6	02/01/14	To update Ferrellgas contact information.
5	12/27/13	To update the contact information for Amerigas.
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.