

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 FUEL & FUEL TANK & DISPENSING EQUIPMENT: INSPECTION, REPAIR AND REPLACEMENT & BUSTR REPORTING SERVICE.

Attached are pages 1 and 32-35 to this contract. Remove these page from the existing contract and replace with the attached pages on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional 3 months, effective 01/01/13 through 03/31/13.

All other prices, terms and conditions remain unchanged.

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

Dennis Kapenga
dennis.kapenga@ohio.gov

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):	42372 Buckeye Oil Eqpmt. Co. 4377 Old Springfield Road Vandalia, OH 45377 ddean@buckeyeoil.com	66286 S.M. Miller Construction Company, Inc. 5755 Beatty Road Grove City, OH 43123 gina@gosmmco.com
	134189 Reliable Construction Services 1256 Stanley Avenue Dayton, OH 45404 dmitchell@reliacon.com	7627 Refuel Environmental Services, LLC 4280 Groves Road Columbus, OH 43232 tgreen@refuel.com
	72116 Tank Integrity Services, Inc. 9881 York - Theta Drive, Unit D North Royalton, OH 44133 dennisoberdove@tankintegrity.com	

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395**REQUIREMENTS CONTRACT: FUEL & FUEL TANK & DISPENSING EQUIPMENT: INSPECTION, REPAIR AND REPLACEMENT & BUSTR REPORTING SERVICE****(This bid combines the requirements formerly contracted under Index Numbers DOT007N, DRC026N, and DHP013N.)**CONTRACT No.: RS901808EFFECTIVE DATES: 07/01/07 to 12/31/10

Renewal Through: 03/31/13 *

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS901808 that opened on 06/08/07. 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:

Dennis Kapenga
dennis.kapenga@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 a 3 month mutual renewal effective 01/01/13 through 03/31/13.

Signed: _____
Robert Blair, Director Date

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

0000050669
Build-Mor, Incorporated

CANCELLED FROM THE CONTRACT 05/01/08

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-2 (03/31/13) *



0000042372
Buckeye Oil Equipment Company
4377 Old Springfield Road
Vandalia, OH 45377

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: David Dean

Toll Free: (800) 875-8236
Telephone: (937) 387-0671
FAX: (937) 387-0677

E-mail address: ddean@buckeyeoil.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL: ddean@buckeyeoil.com

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-6 (03/31/13) *



(1)
0000066286
S.M. Miller Construction Company, Inc
5755 Beatty Road
Grove City, OH 43123

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Steve Miller

Telephone: (614) 875-0201
FAX: (614) 875-4058

E-mail address: tom@gosmmco.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX to (614) 875-4058

* Indicates a 3 month mutual renewal effective 01/01/13 through 03/31/13.

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-7 (12/31/10)
CONTRACTOR SUSPENDED 01/09/09

0000070597
Nozzle New, Inc

EFFECTIVE JANUARY 09, 2009:
THERE SHALL BE NO ORDERS PLACED
AGAINST THIS CONTRACT UNTIL THE
CONTRACTOR IS REINSTATED BY THE
OFFICE OF PROCUREMENT SERVICES.

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-9 (03/31/13) *



0000134189
Reliable Construction Services
1256 Stanley Avenue
Dayton, OH 45404

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: David Mitchell

Telephone: (937) 461-2250
FAX: (937) 461-1941

E-mail address: dmitchell@reliacon.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX to (937) 461-1941

* Indicates a 3 month mutual renewal effective 01/01/13 through 03/31/13.

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-4 (03/31/13) *



0000007627
Refuel Environmental Services, LLC
4280 Groves Road
Columbus, OH 43232

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Ted Green

Telephone: (614) 863-9724

FAX: (614) 863-9722

E-mail address: tgreen@refuel.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL: tgreen@refuel.com

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-3 (03/31/13) *



0000072116
Tank Integrity Services, Inc.
9881 York-Theta Drive, Unit D
North Royalton, OH 44133

TERMS: 2%, 10 days, Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Dennis Oberdove

Telephone: (440) 582-5119

FAX: (440) 237-9200

E-mail address: dennisoberdove@tankintegrity.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL: tis@tankintegrity.com

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-5 (03/31/13) *

0000101061
US Bank

* Indicates a 3 month mutual renewal effective 01/01/13 through 03/31/13.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
12	01/01/13	This amendment is issued to Indicate a 3 month mutual renewal effective 01/01/13 through 03/31/13.
11	12/21/11	This amendment is issued to mutually renew the Contract for 12 months through 12/31/12. Additionally the front page was updated and the contact information for two Contractors was updated.
10	01/01/11	To renew contract for period: January 1, 2011 through December 31, 2011.
9	07/01/09	To correct the name on the Summary Page to Refuel Environmental Services, LLC
8	06/12/09	Price decrease for Category Three (Refuel, Incorporated)
7	03/19/09	Price decrease for Category Three and update Contract Analyst information
6	01/09/09	Nozzle New suspended from the contract and awards for Bid Districts 3, 4, and 12 are reassigned to the S. M. Miller Construction Company for all orders placed on or after January 09, 2009.
5	08/28/08	Contractor name, contract number, & Oaks ID Number changed - effective 08/28/08
4	06/01/08	Re-award of Districts 3-6 and 10-12
3	05/20/08	Refuel Environmental Services – price increase – effective 05/20/08
2	05/01/08	Build-Mor cancelled from the Contract 05/01/08. Closing the business 04/30/08
1	10/25/07	Correct the previous transposition of the Bid Contract Number check digits for Refuel Environmental & Tank Integrity Services