

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. 10

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - CHEMICALS

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 twelve (12) months, effective June 1, 2009 through May 31, 2010.

Attached are pages 32, 33, 46, and 47 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

All other prices, terms and conditions remain unchanged.

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

Terry Spiropoulos
terry.spiropoulos@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):

57773
One AquaSource, Inc.
P.O. Box 207
Waterville, OH 43566
sales@one-aquasource.com

60295
Ques Industries, Inc.
5420 West 140th Street
Cleveland, OH 44142
ques@quesinc.com

148028
American Merchandising Services
P.O. Box 12408
Cleveland, OH 44112
ams12408@aol.com

99448
Ecolab, Inc.
370 Wabasha St.
St. Paul, MN 55102
bid.sales@ecolab.com

CONTRACTORS INDEX

CONTRACTOR AND TERMS:

** 94783
CalciQuest, Inc.

BID CONTRACT NO.: RS903205-4 (05/31/08)

DELIVERY: Within 21 Days A.R.O.

TERMS:

CONTRACTOR'S CONTACT:

Toll Free:
Telephone:
FAX:

E-mail:

ITEM ID NO.:

CONTRACTOR AND TERMS:

99448
Ecolab, Inc.
370 Wabasha St.
St. Paul, MN 55102

BID CONTRACT NO.: RS903205-5 (05/31/10) *

DELIVERY: Within 21 Days A.R.O.

TERMS: Net 30 Days

REMITTANCE ADDRESS:

Ecolab, Inc.
P.O. Box 905327
Charlotte, NC 28290

CONTRACTOR'S CONTACT: Thomas Ohs,

Toll Free: (800) 352-5326 Ext. 4310
Telephone: (651) 293-4310
FAX: (651) 293-2682

E-mail: bid.sales@ecolab.com

CONTRACTOR'S IT/MIS CONTACT: Thomas Ohs,

Telephone: (651) 293-4310

ITEM ID NO.: 4756 - Freight charges on orders totaling less than \$150.00.

CONTRACTOR AND TERMS:

** 85601
Old World Industries, Inc.

BID CONTRACT NO.: RS903205-3 (05/31/08)

DELIVERY:

TERMS:

CONTRACTOR'S CONTACT:

Toll Free:
Telephone:
FAX:
E-mail:

ITEM ID NO.:

* To advise of change of the end date of the contract.

** To advise of change in contractor index. Contractor's products have not been renewed in this contract.

CONTRACTORS INDEX

CONTRACTOR AND TERMS:

57773
One AquaSource, Inc.
P.O. Box 207
Waterville, OH 43566

BID CONTRACT NO.: RS903205-1 (05/31/10) *

DELIVERY: Within 21 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Joseph C. Miller,

Toll Free: (888) 777-9555
Telephone: (888) 777-9555
FAX: (888) 777-9550

E-mail: sales@one-aquasource.com

CONTRACTOR'S IT/MIS CONTACT: Bill Davis,

Telephone: (888) 777-9555

ITEM ID NO.: 12933 - Freight charges on orders totaling less than \$150.00.

CONTRACTOR AND TERMS:

60295
Ques Industries, Inc.
5420 West 140th Street
Cleveland, OH 44142

BID CONTRACT NO.: RS903205-2 (05/31/10) *

DELIVERY: Within 21 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Quent Meng,

Toll Free: (800) 340-8989
Telephone: (216) 267-8989
FAX: (216) 267-8998

E-mail: ques@quesinc.com

CONTRACTOR'S IT/MIS CONTACT: Hala Soliman,

Telephone: (216) 267-8989

ITEM ID NO.: 4473 - Freight charges on orders totaling less than \$150.00.

* To advise of change of the end date of the contract.

PART B
CONTRACTORS INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS903205-7 (05/31/10) *

Minority Business Enterprise

Encouraging Diversity, Growth & Equity (EDGE)



148028
American Merchandising Services
P.O. Box 12408
Cleveland, OH 44112

DELIVERY: Within 21 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Michael King

Telephone: (216) 249-2626
FAX: (216) 249-2726
E-mail: ams12408@aol.com

ITEM ID NO.: 12935 - Freight charges on orders totaling less than \$150.00.

* To advise of change of the end date of the contract.

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description |
|-------------------------|----------------------|---|
| 10 | 06/01/09 | To advise of Contract renewal from 06/01/09 through 05/31/10 by mutual agreement. |
| 9 | 10/09/08 | To advise of price increase effective for items effective October 9, 2008 and of grammatical changes as indicated herein. |
| 8 | 08/08/08 | To advise of price increase for an item effective August 8, 2008 and of grammatical changes as indicated herein. |
| 7 | 06/01/08 | Contract renewal from 06/01/08 through 05/31/09 by mutual agreement, with the exception of two contractors. |
| 6 | 02/15/08 | Add supplemental Bid No. RS907507 and advise of grammatical changes as indicated herein. |
| - | 11/08/07 | Advise of change from TIN numbers to Vendor ID numbers, NIGP Code numbers to Item ID numbers, addition of Summary of Amendments Page 34, and Grammatical changes as indicated herein. |