

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. 9

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

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - PROPANE GAS - BULK AND CYLINDER

Attached are pages 1, 31, and 32 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 change contract analyst and Amerigas Propane 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):

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



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MANDATORY USE CONTRACT FOR: PROPANE GAS - BULK AND CYLINDER

CONTRACT No.: RS908308

EFFECTIVE DATES: 06/01/08 to 05/31/11

Renewal through May 31, 2012

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS908308 that opened on 04/04/08. 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:

*David Colopy
david.colopy@das.state.oh.us

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

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

*Indicates change in contract analyst.

Signed: _____
Robert Blair, Director Date

CONTRACTOR'S INDEX

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CONTRACTOR AND TERMS:

CONTRACT ID NO.: RS908308-1 (05/31/12)

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

SHIPPED: 1 Day ARO

TERMS: Net 30 Days

CONTRACTOR'S CONTACTS: Dawn Stevenson,

Telephone: (610) 768-3601
FAX: (610) 768-7694

E-Mail: Dawn.Stevenson@amerigas.com

Preferred Method of receiving Purchase Orders:

E-mail: Dawn.Stevenson@amerigas.com

ITEM ID NO.: 8788; For emergency deliveries beyond normal delivery schedule and deliveries less than minimum order.

104475
Ferrellgas, L.P.
7500 College Blvd.
Suite 1000
Overland Park, KS 66210

CONTRACT ID NO.: RS908308-2 (05/31/12)

SHIPPED: 1 Day ARO

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Vicki Garcia,

Telephone: (913) 661-1574
Toll Free: (800) 816-3058
FAX: (913) 661-1581

E-Mail: vickigarcia@ferrellgas.com

Preferred Method of receiving Purchase Orders:

E-mail: vickigarcia@ferrellgas.com

ITEM ID NO.: 4774, For emergency deliveries beyond normal delivery schedule and deliveries less than minimum order.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
9	08/08/11	Amendment #9 is issued to change the contract analyst, and to change Amerigas Propane contact information.
8	06/01/11	Amendment #8 is issued to renew for twelve (12) additional months, effective 06/01/11.
7	10/20/10	Amendment #7 is issued to update Contractor's Contact, telephone, fax and email information.
6	04/30/10	Amendment #6 is issued to notify of a change in Contractor's Contact, telephone, fax and email information.
5	12/11/09	Amendment #5 is issued to notify of a change in Contractor's Contact, telephone, fax and email information.
4	02/04/09	Amendment #4 is issued to notify of a change in Contractor's Contact, telephone, fax and email information.
3	09/15/08	Amendment #3 is issued to notify of a change in Contractor's Contact, telephone, fax and email information.
2	06/01/08	Amendment #2 is issued to clarify facility contact information, correct location listing for Corrections Training Academy, clarify name listing and location that is not part of the contract.
1	06/01/08	Amendment #1 is issued to notify that Item ID Numbers are not assigned to No Charge items. Also, this amendment is issued to add page 32, Summary of Amendments.

