STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: GERMICIDAL DISINFECTANT AND SANITIZER DETERGENT

CONTRACT No.: OT902411

EFFECTIVE DATES: 10/01/10 to 9/30/13
Renewal through 09/30/14*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT902411 that opened on 09/01/10. 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 OHIO DEPARTMENT OF MENTAL HEALTH AND ADDICTIONS SERVICES, CENTRAL WAREHOUSE 3201 ALBERTA ST., COLUMBUS, OH 43204, 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:

Anita A. Jones
anita.jones@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

Minority Business Enterprise Award in accordance with ORC CH. 125.081

*Indicates renewal effective 10/01/13 through 09/30/14

Signed: _____
Hugh Quill, Director Date

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SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

CONTRACT AWARD: The Contract will be awarded to the lowest responsive and responsible bidder by line item.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders", in addition there will be one (1) award per line item to the lowest responsive and responsible bidder per diluted gallon, as per the example below and meeting all bid specifications and requirements listed herein on all items. Sanitizer-detergent dilution rate will be based on food service location use.

(Based on price per gallon of diluted product)

A. Calculate price per ounce by dividing the price per gallon by 128 ounces

B. Multiply and/or divide the price per ounce by the recommended use dilution factor as shown on the label only.

EXAMPLE:

$$\text{Price per ounce} = \frac{\$\ 5.12}{\text{gallon}} \times \frac{1\ \text{gallon}}{128\ \text{oz.}} = \frac{\$\ 0.04}{\text{oz.}}$$

If use dilution is 1 oz. per 2 gallons of water, the diluted product cost is:

$$\frac{\$\ 0.04}{\text{oz.}} \times \frac{1\ \text{oz.}}{2\ \text{gal.}} = \frac{\$\ 0.02}{\text{gallon}}$$

If use dilution is 2 oz. per 3 gallons of water, the diluted product cost is:

$$\frac{\$\ 0.04}{\text{oz.}} \times \frac{2\ \text{oz.}}{3\ \text{gal.}} = \frac{\$\ 0.0266}{\text{gallon}}$$

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (i.e. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
General Services Division, Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within twenty-one (21) days after receipt of telephone or written order and for store door delivery, in accordance with paragraphs S-8, S-9, and S-10 of the supplemental contract terms and conditions. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.,): List names of subcontractors who will be performing work under the Contract.

None

_____ _____

_____ _____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include IMMEDIATE cancellation of the Contract. FAILURE TO COMPLETE THIS PAGE MAY DEEM YOUR BID NOT RESPONSIVE.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6)months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc. Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. “Termination/Suspension” and Provision II. of the “Contract Remedies:” of the “Standard Contract Terms and Conditions”.

MINORITY SET ASIDE: It is necessary for the participating agency to purchase the supplies or services from a certified Minority Business Enterprise to meet the requirements of Ohio Revised Code Section 125.081. The aggregate value of the amount of these purchases exempted from this Contract, for purposes of Revised Code Section 125.081, will not exceed fifteen percent (15%) of the aggregate value of the Contract.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. Sample(s) shall be clearly labeled with the bid number, the bidder's company name, and the Index Number DMH017. The sample shall be in a container of the type the bidder proposes to furnish. All samples shall be provided in actual commercial container with proper label. If the state requires dilution testing and/or laboratory analysis of product, bidder shall bear the cost of same. Samples shall become the property of the state of Ohio. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid. Shipments shall be made to Central Warehouse, 3201 Alberta St., Columbus, OH 43204.

USAGE REPORTS: Every three (3) months the contractor must submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Geraldine Berry DMH017 Germicidal Disinfectant and Sanitizer Detergents.

DOCUMENTATION: The following documentation is requested to be submitted with your bid. If not, the bidder must provide the said documentation within seven (7) business days, after notification, to the Office of State Purchasing. Failure to provide the documentation, as applicable, within the stated time period may result in the bidder being deemed as not responsive for applicable item(s).

A. Bidder is to provide, with the bid response, a legible technical specification sheet for each product offered in their bid response. Both the disinfectant-detergent and sanitizer-detergent shall be effective in hard water of 400 ppm hardness calculated as $CaCO_3$ and this claim shall appear on the label and/or technical data sheet(s). Failure to provide the technical specification sheet(s) or any discrepancy between information provided on the bid response and information provided on the technical specification sheet(s) may deem your bid not responsive.

B. Material Safety Data Sheet(s): Bidder is to submit, with the bid response, a legible Material Safety Data Sheet (MSDS) for each product offered on the bid. The MSDS' shall be designed to meet OSHA requirements pursuant to any hazardous effect which may be caused due to any chemical compound and/or formulation of the product offered. If the chemical composition of the compound(s) offered on the bid does not contain any hazardous effect, the MSDS must indicate same. MSDS sheets should list specific gravity and pH of both the disinfectant-detergent and sanitizer-detergent.

C. Label: Bidder is to submit, with bid response, an actual label or a legible photocopy of the label for each product offered on bid response.

The label on each product shall show the following, as a minimum:

1. The name and address of the manufacturer.
2. The name of the product, including brand name, if any.
3. An active ingredient statement, as required for EPA registration.
4. The manufacturer's directions for use, in detail, including the manufacturer's use-dilution statement to kill all organisms as outlined in this specification.
5. Label shall state that product is Germicidal, Fungicidal, or Tuberculocidal.
6. EPA Registration Number and Establishment Number, if any.
7. Any warning statement, as may be applicable to the product, concerning toxicity or potential hazard and immediate first aid treatment in case of accident, as required by EPA.
8. Net contents, in U.S. liquid measure.

ADDITIONAL REQUIREMENTS:

A. Technical Assistance: The Bidder shall have educational programs relating to the product and must be willing to have seminars, as called for by using agencies.

B. Testing: Bidder's product may be tested according to the tests outlined in the attached specifications that are not a part of the E.P.A. Registration. Any cost, thus incurred, as a result of such testing, shall be paid by the Bidder whose product is tested in any laboratory selected at the discretion of the state.

C. Label: The label on each container shall show the following, as a minimum:

1. The name and address of the manufacturer.
2. The name of the product, including brand name, if any.
3. An active ingredient statement, as required for EPA registration.
4. The manufacturer's directions for use, in detail, including the manufacturer's use-dilution statement to kill all organisms as outlined in this specification.
5. Label shall state that product is Germicidal, Fungicidal, or Tuberculocidal.
6. EPA Registration Number and Establishment Number, if any.
7. Any warning statement, as may be applicable to the product, concerning toxicity or potential hazard and immediate first aid treatment in case of accident, as required by EPA.
8. Net contents, in U.S. liquid measure.
9. Batch number.

D. Shipping Container Marking: Unless otherwise specified, shipping container shall be marked with the name of the commodity as defined by the contract or order under which shipment is made and quantity contained therein, the name of the contractor, and the gross weight.

E. Material Safety Data Sheets shall be sent by the Contractor with initial shipment of each product.

F. Packing: Product must be formulated so as not to be DOT regulated and not bear corrosive hazard warnings.

G. Packaging:

1. The disinfectant-detergent and sanitizer-detergent shall be packed in one (1) gallon plastic containers, in a snug-fitting fiberboard shipping container packed in a manner acceptable to common carriers for safe transportation to point of destination in palletized loads.
2. All shipments shall be palletized on 48" x 40" GMA 4-way pallets, stretch wrapped at no additional charge. Exchange pallets available.
3. Cases shall be reinforced so as to support double palletized stacking.
4. Containers shall be in accordance with the rules or regulations applicable to rail transportation.

BILLING: Invoices are to be sent in quadruplicate to Department of Mental Health, Central Warehouse, 3201 Alberta St., Columbus, OH, 43204 covering the amounts ordered and delivered. Please indicate your Tax Identification Number on all statements and invoices.

CONTRACTOR REQUIREMENTS: Each Bidder must submit with their Bid the following information.

A. References – Bidder must list three (3) references with whom you are or have currently provided chemical products. Please include contact names, address, telephone number and e-mail address for each reference. References must support sufficient experience in providing these products and services.

B. Licenses – Bidder should provide a statement that it holds and maintains any required federal and state licenses.

SPECIFICATIONS

I. SCOPE AND CLASSIFICATION

A. Scope

The purpose of this bid is to obtain liquid general purpose quaternary ammonium compounds of disinfectant-detergent and sanitizer-detergent for the Department of Mental Health, Central Warehouse, for use by various state agencies.

B. Classification

1. Disinfectant-detergent
2. Sanitizer-detergent

II. APPLICABLE DOCUMENTS

The latest revisions of the following documents shall apply:

A. Commercial Item Description A-A-1443, "Disinfectant-Detergent, General Purpose (Quaternary Ammonium Compound)"
B. Commercial Item Description A-A-1442, "Sanitizer-Detergent, General Purpose (Quaternary Ammonium Compound)"
C. Association of Official Analytical Chemist (AOAC)
D. ASTM D820, "Chemical Analysis of Soaps Containing Synthetic Detergents"
E. ASTM E-70, "Determination of pH of Aqueous Solutions with Glass Electrode"
F. National Fire Protection Association, Code 99-1990, "Standard for Health Care Facilities"
G. Federal Insecticide, Fungicide and Rodenticide Act (FIFRA) (40 CFR 162.280)
H. Indirect Food Additives: Sanitizers (21 CFR 178.1010)

III. REQUIREMENTS

A. General

1. Requirements common to both disinfectant-detergent and sanitizer-detergent listed herein.

   a. The products shall be properly registered by the Environmental Protection Agency (EPA) as disinfectant-detergent or sanitizer-detergent as applicable to the product stipulated herein. The product and its label shall comply with the United States Department of Agriculture's Regulations for the Enforcement of Federal Insecticide, Fungicide and Rodenticide Act (FIFRA).

   b. Test data shall be made available indicating that the acute oral toxicity for white rats is not less than 2 grams per kilogram of body weight. The skin irritation index shall be no greater than 6.5 when tested in accordance with procedures described either in Interpretation 18 of the Federal Hazardous Substances Labeling Act or the (FIFRA) as amended.

   c. Included <u>within each case</u> of one (1) gallon plastic containers shall be at least one (1) measuring device that will measure the exact amount of the disinfectant-detergent or sanitizer-detergent required for each gallon of water to kill all bacteria outlined in this specification at the use-dilution ratio of 1:256 or 1:512 as specified by the manufacturer.

   d. Unless otherwise specified in the contract or purchase order, the supplier is responsible for the performance of all inspection requirements as specified herein. Except as otherwise specified, the supplier may utilize his own facilities or any commercial laboratory acceptable to the state of Ohio. The state of Ohio reserves the right to perform any of the inspections set forth in this specification where such inspections are deemed necessary to assure that product and service conform to prescribed requirements.

SPECIFICATIONS (Cont'd)

B. Item Descriptions

1. Disinfectant-Detergent (Quaternary Ammonium Compound) - These specifications cover a hospital grade, broad spectrum disinfectant-detergent containing active germicidal quaternary ammonium chlorides and biodegradable synthetic detergents with organic chelating or sequestering compounds in a concentrated form to be used for cleaning, disinfecting, and preventing odors due to bacterial decomposition.

   a. Product to insure effective bactericidal, fungicidal and virucidal properties in the presence of organic soil (5% blood serum).

   b. Product to be a concentrated liquid in one (1) gallon container.

   c. Preferred dilution ratio is 1:256.

   d. The product shall be suitable and approved for use by the E.P.A. The product shall be free of mercury, other heavy metal compounds, phenol, iodine, free halogens, formaldehyde, and peroxide.

   e. Specific Gravity of product quoted shall be 1.05 $\pm$ .05

   f. Ph of product quoted shall be 10.2 $\pm$ .9

   g. The product shall be biodegradable and phosphate free.

   h. The product shall be effective in hard water of 400 ppm hardness calculated as $CaCO_3$ and this claim shall appear on the label and/or technical data sheet(s).

      1. The recommended diluted solution of the product shall show no tendency to stratify or precipitate or show any evidence of instability when tested according to the following method:

         Add sufficient amount of diluted solution of the product into 100cc of hard water (400 ppm as $CaCO_3$) in a transparent bottle and mix it at room temperature and allow to stand undisturbed for two (2) hours. Note the presence of any precipitation, instability, etc.

   i. The use dilution as specified on the label of disinfectant-detergent shall have germicidal action against the following, when tested according to AOAC (current edition) methods exhibiting broad spectrum efficacy against gram positive and gram negative microorganisms. A separate claim of this effectiveness in hard water shall appear on the label and/or technical data sheet; otherwise product may not be accepted.

      1. Salmonella enterica
      2. Staphylococcus aureus
      3. Pseudomonas aeruginosa
      4. Escherichia coli
      5. Klebsiella pneumonias
      6. Salmonella schottmuelleri
      7. Corynebacterium ammoniagenes
      8. Streptococcus faecalis
      9. Shigella dysenteries
      10. Enterobacter aerogenes
      11. Streptococcus salivarius
      12. Lipophilic viruses
      13. Trichophyton mentagrophytes
      14. Influenza A2/Asia
      15. Herpes Simplex
      16. Adenovirus Type 2
      17. Vaccinia Virus
      18. Human Immunodeficiency Virus Type 1 (HIV 1)

SPECIFICATIONS (Cont'd)

j. The lowest use-dilution of the product in 400 ppm hard water shall be either substantially odorless or show only a faint pleasant odor.

k. The disinfectant-detergent should be on file with an Ohio Poison Control Center which is certified by American Association of Poison Control so that all data necessary for prompt and correct treatment of accident victims be available at a local Poison Control Center for immediate use on a twenty-four (24) hour basis if required.

l. The most concentrated use-dilution recommended solution shall not cause greater than one-half the loss of sixty degree specular gloss of painted surfaces, when tested as specified by Federal Specification P-D-220D.

m. The most concentrated use-dilution solution recommended by the manufacturer for killing the organisms specified in this specification will be used in accordance with the test method outlined in the National Fire Protection Association Code 99-1990, "Standard for Health Care Facilities", to insure that there will be no interference with floor conductivity. In lieu of the above, a test data sheet produced by the Underwriters Laboratory is acceptable.

n. The product concentrate shall remain stable and shall show no sediment or separation or change in appearance, shall not gel and shall not deteriorate or lose any detergency effectiveness or show any appreciable loss in germicidal action for at least one (1) year when stored in closed shipping containers at a temperature range of 32 degrees F. to 100 degrees F.

o. A solution containing the recommended concentration of the disinfectant-detergent shall have the same or greater bactericidal power in the presence of standard organic matter (5% horse serum) when tested in accordance with the Association of Analytical Chemists "Official and Tentative Methods of Analysis".

2. Sanitizer-Detergent (Quaternary Ammonium Compound) - These specifications cover a dual chain quaternary ammonium chloride liquid sanitizer that will be used as a chemical disinfecting/sanitizing agent for dishware, utensils, food preparation equipment, and all other hard surfaces in food contact locations requiring reduction of microorganism contamination.

a. Concentrated liquid in one (1) gallon container.

b. Preferred dilution ratio is 1:512.

c. At recommended dilution, product shall have at least 200 ppm of active quaternary ammonium compounds in the solution and shall exhibit efficacy versus staphylococcus aureus and escherichia coli, that is, a 99.999 percent reduction of the number of organisms within thirty (30) seconds contact as described in AOAC, 12th Edition Sanitizer Test.

d. The product shall be suitable and approved for use by the E.P.A.

e. The product shall be substantially colorless and odorless.

f. Specific Gravity of product quoted shall be 1.00 $\pm$ .05

g. Ph of product quoted shall be 7.8 $\pm$ .8

h. The product shall have USDA code D2 sanitizer, which requires no post potable water rinse.

i. Product to insure effective bactericidal, fungicidal and virucidal properties in the presence of organic soil (5% blood serum).

PRICE SCHEDULE

OAKS ITEM ID NUMBER	ITEM DESCRIPTION	PACKAGING	CASE PRICE	MANUFACTURER AND BRAND NAME	CONTRACTOR
2566*	QUATERNARY AMMONIUM TYPE - DISINFECTANT DETERGENT	4 / 1 GAL / CS	$33.32*	MANUFACTURER: K-O-K Products, Inc. BRAND NAME: Sanamax-256	Direct Resource, Inc.
8190	QUATERNARY AMMONIUM TYPE - SANITIZER DETERGENT	4 / 1 GAL / CS	$22.65	MANUFACTURER: ORCHEM BRAND NAME: S-San-Clear II	Orchem Corporation

*Indicates price increase for OAKS Item#2566 effective on all orders placed on or after 02/01/13.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID/CONTRACT NO.: OT902411-1 (09/30/14)*

OAKS ID. 75912
Direct Resource, Inc.
2121 Citygate Drive
Columbus, OH 43230

MBE CONTRACTOR

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Alvin Lai

Telephone: (614) 337-0300
Toll Free: (800)888-1928
FAX: (614) 337-1313
E-mail: Alvin@directresourceinc.com

CONTRACTOR AND TERMS:

BID/CONTRACT NO.: OT902411-2 (09/30/14)*

OAKS ID. 59235
Orchem Corporation
4293 Mulhauser Rd.
Fairfield, OH 45014

MBE CONTRACTOR

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Christine Collins-O'Bannon

Telephone: (513) 874-9700
Cell Phone: (513) 252-5615
FAX: (513) 874-3624
E-mail: christine.collins@orchemcorp.com

SECONDARY CONTRACTOR'S CONTACT: Denise Ramey
(Alternate contact)

Telephone: (513) 874-9700
Cell Phone: (513) 708-4877*
FAX: (513) 874-3624
E-mail: denise.ramey@orchemcorp.com

*Indicates the non-renewal of the subject contract beyond expiration date of 09/30/2014 for OAKS ID#75912, Direct Resource, Inc. and OAKS ID#59235, Orchem Corporation.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	10/01/14	This amendment is issued as notification of the non-renewal of the subject contract beyond expiration date of 09/30/2014 for OAKS ID#75912, Direct Resource, Inc. and OAKS ID#59235, Orchem Corporation.
3	10/01/13	This amendment is issued to renew contract effective 10/01/13 through 09/30/14.
2	02/01/13	This amendment is issued to update price for OAKS Item#2566 and update the Contract Analyst.
1	08/15/11	This amendment is issued to update Contractor's contact information and to reflect a change in analyst to Peggy Canada effective on orders after 8/15/2011.