

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

REQUIREMENTS CONTRACT: FISH FEED; TROUT, SALMON, STEELHEAD, BROODSTOCK AND VITAMIN AND MEDICATED ADDITIVES

CONTRACT No.: OT903608

EFFECTIVE DATES: 10/01/07 to 03/31/09
Renewal Through: 03/31/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT903608 that opened on 08/24/07. 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 OHIO DEPARTMENT OF NATURAL RESOURCES, 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:

Walter Schneider
walter.schneider@das.state.oh.us

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



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

Signed: _____
Hugh Quill, Director Date _____

CONTRACT DATA LINKS

A copy of this contract can be printed from the State of Ohio Procurement website at www.procure.ohio.gov

Once at the State Procurement website, use the contract **number (OT903608)** or the **index number (DNR019P)** to navigate to the document as follows:

Use the Find It Fast feature of the website:

Click #1: From any page on the Web site, click [Find It Fast] on the left navigational bar

Click #2: Specify the type of number (bid/contract number or index number), enter the appropriate number, and click the button labeled -[Find It Fast]

If you have any questions please contact our office at 614-466-5090.

In addition to the Contract, you will also find links to the following Bid/Contract related documents:

- (1) The original Bid document including Contract Special Terms and Conditions, Item Specifications and any Bid Addenda.
- (2) The link to the Instructions to Bidders and Contract Terms and Conditions
- (3) A reference link to any Contract Amendments

CONTRACT ITEMS

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CONTRACT PRICE SCHEDULE

FISH FEED; TROUT, SALMON, STEELHEAD, BROODSTOCK AND VITAMIN AND MEDICATED ADDITIVES

Feed Bid Item	Oaks Item ID Number	Item Description	Feed Size	Est Annual Use (lbs)	Manufacturer & Mfgr Item No.	Price/Lb.
A.	11208	Steamed Pelleted Trout Feed (Sinking)	2.4mm	63,000	Nelson 100	\$.408*
A.	11230	Steamed Pelleted Trout Feed Sinking	4.8mm		Nelson 102	\$.408*
B.	11232	Crumbled Trout Feed (Sinking)	# 3	15,000	Nelson 103	\$.496*
B.	11233	Crumbled Trout Feed (Sinking)	# 4		Nelson 104	\$.496*
C.	11234	Extruded Trout Feed (Floating)	4.5mm	2,000	Nelson 140	\$.413*
D.	11235	Granulated Salmon Fry Feed (Sinking)	Starter	7,500	Nelson 200	\$.496*
D.	11237	Granulated Salmon Fry Feed (Sinking)	# 1		Nelson 200	\$.496*
D.	11239	Granulated Salmon Fry Feed (Sinking)	#2		Nelson 200	\$.496*
E.	11240	Extruded Salmon Feed Pellets (Slow Sinking)	1mm	48,200	Nelson 260	\$.510*
E.	11241	Extruded Salmon Feed Pellets (Slow Sinking)	2mm		Nelson 260	\$.510*
E.	11242	Extruded Salmon Feed Pellets (Slow Sinking)	3mm		Nelson 260	\$.510*
F.	11244	Extruded Steelhead Feed Pellets (Floating)	1.5mm	145,500	Nelson 740	\$.469*
F.	11245	Extruded Steelhead Feed Pellets (Floating)	2.5mm		Nelson 740	\$.469*
F.	11246	Extruded Steelhead Feed Pellets (Floating)	3.5mm		Nelson 740	\$.469*
F.	11247	Extruded Steelhead Feed Pellets (Floating)	4.5mm		Nelson 740	\$.469*
F.	11248	Extruded Steelhead Feed Pellets (Floating)	5.5mm		Nelson 740	\$.469*

* Price adjustment per amendment #4 effective June 1, 2009

CONTRACT PRICE SCHEDULE (Cont'd)

FISH FEED; TROUT, SALMON, STEELHEAD, BROODSTOCK AND VITAMIN AND MEDICATED ADDITIVES

Feed Bid Item	Oaks Item ID Number	Item Description	Feed Size	Est Annual Use (lbs)	Manufacturer & Mfgr Item No.	Price/Lb.
F.	11249	Extruded Steelhead Feed Pellets (Floating)	7.5mm		Nelson 740	\$.469*
G.	11250	Broodstock Trout Feed (Floating)	7.5mm		Nelson 134	\$.476*
H.	VITAMIN ADDITIVES	Description				Additional Price / Lb.
H1.	11252	Double Vitamin Pack	NA	500	Nelson	\$.020
H2.	11253	Five Times Vitamin Pack	NA	500	Nelson	\$.100
H3.	11254	Double Vitamin C	NA	500	Nelson	\$.010
H4.	11255	Triple Vitamin C	NA	500	Nelson	\$.130
I.	MEDICATED ADDITIVES	Description				Additional Price / Lb.
I1.	11256	Terramycin 200 (oxytetracycline dihydrate) NADA 038-439: 4 grams/lb of feed		4,000	Nelson	\$.360
I2.	11257	Romet 30 (Sulfadimethoxine / ormentoprim) NADA 125-933; 1.665% By Weight		4,000	Nelson	\$.600
	FREIGHT					
	11264	Freight on Minimum Orders (See Contract Minimum Order Clause – Must Be Supported By Copy of Carrier Invoice)				EA (Actual)

* Price adjustment per amendment #4 effective June 1, 2009

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

0000088248
Nelson & Sons, Inc.
P.O. Box 57428
118 W. 4800 South
Murray, UT 84157

BID CONTRACT NO.: OT903608-2 (03/31/11)*

DELIVERY: Within 14 Days ARO

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Christian Nelson

Toll Free: (800) 521 9092
Telephone: (800) 521 9092
FAX: (801) 266 7126

E-Mail: chris@silvercup.com

WEB PAGE:

www.silvercup.com

CONTRACTOR'S MIS CONTACT: Christian Nelson

Telephone: (800) 521 9092

Purchase Orders are to be submitted via FAX to:

FAX: (801) 266 7126

REMITTANCE ADDRESS

Nelson & Sons, Inc.
P.O. Box 57428
Murray, UT 84157-0428

OAKS Item Identification Number: 11264; Freight Charges as Applicable

* Renewal for 24 months effective 04/01/09 per amendment #3.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	06/01/09	Issued to process a price reduction of eight (8) percent on all feed items on this contract effective June 1, 2009.
3	04/01/09	Issued to mutually renew this contract through 03/31/2011.
2	03/26/08	Issued to adjust prices as indicated on items on pages 3 & 4 effective 03/26/08
1	10/15/07	Issued to correct the BID CONTRACT NO. from OT903608-1 to OT903608-2 on the Contractor Index on Page 5 of the contract.

