

OHIO DEPARTMENT OF TRANSPORTATION  
Office of Contracts  
Purchasing Services  
Cooperative Purchasing Program  
Sodium Chloride (Rock Salt)

03-02-10P01:46 RCVD

Contract 018 - <http://www.dot.state.oh.us/Divisions/ContractAdmin/Contracts/Pages/Purchase.aspx>

DATE SUBMITTED: March 2, 2010

RESOLUTION / ORDINANCE as adopted for sodium chloride/ rock salt requirements for purchase. Effective period: twelve months from date of award, inclusive, or on an effective date as determined by the Director at the time of bid.

Whereas, Section 5513.01(B) of the Ohio Revised Code provides the opportunity for Political Subdivisions including Counties, Townships, Municipal Corporations, Port Authorities, Regional Transit Authorities, State Colleges/Universities and County Transit Boards and others to participate in contracts of the Ohio Department of Transportation for the purchase of machinery, material, supplies, or other articles;

Now Therefore, Be it Ordained, Intending to Be Legally Bound That Eric Norenberg  
(Agent)

Hereby Requests Authority in The Name of the City of Oberlin  
(Political Subdivision)

To participate in the Ohio Department of Transportation's Contract for Rock Salt and Agrees:

- 1) To purchase an estimated salt tonnage, indicated below, exclusively from the vendor awarded the rock salt contract for the county in which said political subdivision is located;

NOTE: By executing this agreement and providing an estimated tonnage the Political Subdivision recognizes that Contract 18 will contain a min/max tonnage provision, as determined by the Director at the time of bid but will not exceed 80/120 respectively, for which the Political Subdivision will be responsible.

- 2) To be bound by the terms and conditions of the contract;
- 3) To be responsible for payment directly to the vendor for the quantities purchased under the contract; and
- 4) To be responsible for resolving all disputes arising out of participation in the contract and agree to release the Director of Transportation and the Ohio Department of Transportation from liability for all loss or damage, and from any and every claim or damage resulting from or arising out of participation in the contract pursuant to Ohio Revised Code Section 5513.01(b).

MINIMUM ORDER = 1 TRUCKLOAD / 22 TONS WITHOUT PILER OR 200 TONS WITH PILER

STOCKPILE LOCATIONS	STOCKPILE CAPACITY	TONS REQUIRED (Estimated) <sup>1</sup>
<u>538 HILLCREEK DR</u>	<u>350 TN</u>	<u>500 TN</u>

Email the completed resolution to [contracts.purchasing@dot.state.oh.us](mailto:contracts.purchasing@dot.state.oh.us) or fax a copy to 614-887-4022.

Continued

Participating Political Subdivisions are intended beneficiaries under this contract and are real parties in interest with the capacity to sue and be sued in their own name without joining the state of Ohio, Ohio Department of Transportation. By signing and returning this agreement, you will be bound to participate in this contract during the upcoming winter season, upon award of the contract to a successful vendor. A participating Political Subdivision cannot change its position during this contract period. Termination of participation is effective upon the expiration date of the contract. Failure of a Political Subdivision to purchase its requirements from the awarded vendor or comply with the terms of this contract may invalidate participation for the following winter season.

Political subdivisions will be required to submit a new participation agreement form every year, indicating storage capacity and stating salt needs for the contract period.

 *City Manager* March 2, 2010  

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*(Authorized Signature and Title)* *(Date)*

Eric Norenberg, City Manager  

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*(Print Exactly as Signed Above)*

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*(County Location)*

City of Oberlin  

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*(Political Subdivision)*

85 S. Main St.  

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*(Street)* *(P.O. Box)*

Oberlin OH 44074-1699  

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*(City)* *(State)* *(Zip plus 4)*

Dave Rucker (440) 775-7270  

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*(Contact Name Responsible for Ordering Salt)* *(Phone Number)*

drucker@cityofoberlin.com  

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*(E-Mail Address)*

Note: This Participation Agreement must be received by the Ohio Department of Transportation, Office of Contracts, Purchasing Services prior to the mailing of Invitation 018 each year.

**Email the completed resolution to [contracts.purchasing@dot.state.oh.us](mailto:contracts.purchasing@dot.state.oh.us) or fax a copy to 614-887-4022.**