01/22/2009 11:21 /1/-/83-6241

DGS PROCUREMENT

## COMMONWEALTH OF PENNSYLVANIA DEPARTMENT OF GENERAL SERVICES

(2009-2010)

## SALT CONTRACT PARTICIPATION AGREEMENT

| Contract 6810-<br>Effective Aug              | 02 Sodium Chloride (Road<br>ust 2009 thru July 2010 w  | Sall) Requirements for Pur<br>inter season                             | chase  | A.   | 300   |
|--|--|--|--|--|---|
| Intending to be                              | legally bound  | FAILOU FOOL  Al Public Procurement Unit)                               | oy and through _                                     |  | ficial's Name)  |
| Agrees: 1)                                   | to purchase all its requirexclusively from the sup<br>Unit is located.   | red quantities of sodium chi<br>oplier awarded the Sodium              | loride up to 140% of th<br>Chloride Contract for the | ie tonnage requirem<br>ne county in which s  | ents indicated below<br>aid Local Procurement                                   |
| 2)   | to purchase at least 6   | 0% of the tonnage requirem   | nants indicated below for                            | rom the awarded su   | oplier.   |
| 3)   | to be bound by the term  | is and conditions of the cor   | ntract, and  |  |   |
| 4)   | to be responsible for pa   | yment directly to the suppli   | er for the quantities pu                             | rchased under the c  | ontra <b>ct</b> .   |
| *Stockpile Cap                               | acity: <u>500</u> Tons   |  | *Tons Re   | quired: 4/50   | Tons  |
| *Minimum deli                                | very = 22 Tons (1 Truckload  | d) , , , ,   | Serie e  | Sill &   | Annua :   |
| ·  |  |  | Authorized Signature                                 | & Title  | Date  |
|  |  | -2   | George I   | Bredher  | 4 <i>/</i>  |
|  |  |  | Print exactly as Signe                               | ed Above   | •   |
| agreement, yo withdraw your<br>Your required | me without joining the Con<br>u will be bound to participa<br>participation during the cor<br>tons are not an estimate<br>t suppliers to require you | te in this contract effective intract period.  You will be contractual | with the August 2009 t<br>ly obligated to purch:     | through July 2010  | season. You cannot  |
| EAST   | - FAllowf  | feld Twa   | CHeste   | a de la companya della companya dell | 3116_   |
| Local Public Pro                             | curement Unit Name   |  | County of Location                                   | 0.00   | COSTARS Member ID   |
| 226  | 4 CTE  | ashars PC  | ) Come   | ica (1e  | 19320   |
| Delivery Address                             | 5  | City   |  | Zi   | Code  |
| 2364   | STEASHAR   | 9 80, EA   | or FALLOW  | field 1  | <u> 1930                                    </u>                                |
| Billing Address                              |  | City   |  | Zi   | Code  |
| 1401   | DAY CONTHE   | DOOK   | $\sim$   | PENISE Mi  | ller  |
| Name of Person                               | to Receive Contract  |  |  | Name of Person to Re   | ceive Delivery  |
| 610-3  | 84-7149  | 610-39   | 342743<br>X No                                       |  |   |
| (Area Code) Tel                              | ephone No,   | (Area Code) FA   | X No   | E-m: \ddr  | ess   |
| You are strong                               | articipation agreement m<br>ply encouraged to return the<br>spostmarked after March 1  | e completed Agreement via  | certified mail to assure                             | e and confirm 💛 អំព្   | than <u>March 15, 2009</u> .<br>t. Any Agreement<br>wint legibly and return to: |

PA Department of General Services Bureau of Procurement Attn: COSTARS Program C/O Ms. Taju Burden Forum Place – 6<sup>th</sup> Floor 555 Walnut Street Harrisburg PA 17101-1914

| ė.                        |                                       | 1          | inihal    | November  | December   | January   |
|---------------------------|---------------------------------------|------------|-----------|-----------|------------|-----------|
|                           |                                       |            | Contract  | pricing   | pricing    | pricing   |
|                           |                                       |            | Price Per | effective | effective  | effective |
|                           | A                                     | Contract#  | Ton       | 11/3/2008 | 12/01/2008 | 1/2/2009  |
| County                    | Awarded Supplier  American Rock Salt  | 4600013448 | \$64.68   | \$63.59   | \$62.66    | \$62.11   |
|                           |                                       | 4600013448 | \$54.34   | \$53.25   | \$52.32    | \$51,77   |
|                           | American Rock Salt                    | 4600013448 | \$58.25   | \$57.16   | \$56.23    | \$55.68   |
|                           | American Rock Salt                    | 4600013449 | \$46.80   | \$45,71   | \$44.78    | \$44.23   |
|                           | Cargill Cargill                       | 4600013448 | \$66.48   | \$65.39   | \$64.46    | \$63.91   |
| Begio Charle              | American Rock Salt                    | 4600013450 | \$65.90   | \$64.81   | \$63.88    | \$63.33   |
| EMERICANE                 | International Salt                    | 4600013448 | \$64.88   | \$63.79   | \$62.86    | \$62.31   |
|                           | American Rock Salt                    | 4600013449 | \$43.98   | \$42.89   | \$41.96    | \$41.41   |
|                           | Cargill                               | 4600013450 | \$60.75   | \$59.66   | \$58.73    | \$58.18   |
|                           | International Salt                    | 4600013452 | \$63.81   | \$62.72   | \$61.79    | \$61.24   |
| EURINI                    | North American                        | 4600013448 | \$60.17   | \$59.08   | \$58.15    | \$57.60   |
| Gerrero                   | American Rock Salt                    | 4600013448 | \$62.88   | \$61.79   | \$60.86    | \$60.31   |
|                           | American Rock Salt                    | 4600013449 | \$48.35   | \$47.26   | \$46.33    | \$45.78   |
|                           | Cargill                               | 4600013448 | \$66.31   | \$65.22   | \$64.29    | \$63.74   |
| Circle III                | American Rock Sait                    | 4500013450 | \$62.56   | \$61.47   | \$60.54    | \$59.99   |
|                           | International Salt                    | 4600013448 | \$49.38   | \$48.29   | \$47.36    | \$46.81   |
|                           | American Rock Salt                    | 4600013448 | \$61.96   | \$60.87   | \$59.94    | \$59.39   |
| CERECIO                   |                                       | 4600013448 | \$58.14   | \$57.05   | \$56.12    | \$55.57   |
|                           |                                       | 4600013449 | \$53.96   | \$52.87   | \$51.94    | \$51.39   |
|                           |                                       | 4600013451 | \$49.94   | \$48.85   | \$47.92    | \$47.37   |
| Series                    | Morton International Salt             | 4600013450 | \$69.84   | \$68.75   | \$67.82    | \$67.27   |
|                           |                                       | 4600013448 | \$67.92   | \$66.83   | \$85.90    | \$65.35   |
|                           |                                       | 4600013450 | \$50.90   | \$59.81   | \$58.88    | \$58.33   |
|                           |                                       | 4600013448 | \$52.98   | \$51.89   | \$50.96    | \$50,41   |
|                           | <u> </u>                              | 4600013451 | \$48.41   | \$47.32   | \$46.39    | \$45.84   |
|                           |                                       | 4800013448 |           | \$54.80   | \$53.87    | \$53,32   |
| GENERALI                  | 4                                     | 4600013451 | \$60.60   | \$59.51   | \$58.58    | \$58.03   |
| GE EUL                    | 18                                    | 4600013448 |           | \$68.38   | \$67.45    | \$66,90   |
| GENERAL IN                | American Rock Salt                    | 4600013448 |           | \$69.37   | \$68.44    | \$67.89   |
| (5UTE IS USE IN THE       | 101                                   | 4600013448 |           | \$55.29   | \$54.36    | \$53.81   |
|                           |                                       | 4600013448 | \$70.43   | \$69.34   | \$68.41    | \$67.86   |
|                           |                                       | 4800013448 |           | \$53.67   | \$52.74    | \$52.19   |
|                           | 191                                   |            |           | \$47.59   | \$46.66    | \$46,11   |
|                           |                                       |            |           |           | \$66.86    | \$56.31   |
|                           | 1973                                  | 4600013449 |           |           |            | \$45.25   |
|                           |                                       |            |           | \$64.87   | \$63.74    | \$63.19   |
|                           | 7511                                  | 4600013449 |           |           |            | \$45.56   |
|                           |                                       |            |           | \$66.06   |            |           |
|                           | 1111                                  |            |           | \$61.84   |            | \$60.36   |
| TELESCOPE IN THE INTERIOR | 08/1                                  |            | -         |           |            |           |
|                           | · · · · · · · · · · · · · · · · · · · | 4600013449 |           |           | \$42.69    | \$42.14   |

DGO TROCOREMENT

. . . -

## SALT CONTRACT PARTICIPATION AGREEMENT Contract 6810-02 Sodium Chloride (Road Salt) Requirements for I

|   | Effective August 2   | oride (Road Salt<br>009 thru July 20  | ) Requirements:  | for Purch         |
|---|--|---|--|-------------------|
| Intending to be legally bound   |  |   | by and   |                   |
|   | (Local Public Procurement Unit)  | Andrews and Annual Andrews Andrews on Andrews (Annual Annual Annual Annual Annual Annual Annual Annual Annual A | through  | Barr<br>(Offi     |
| Agrees:   |  |   |  |                   |
| <ul> <li>2. to purchase at least 60%</li> <li>3. to be bound by the terms</li> <li>4. to be responsible for paying</li> </ul> | ed quantities of sodium chlorice Sodium Chloride Contract for 6 of the tonnage requirements and conditions of the contract ment directly to the supplier for | indicated below   | hich said Local : from the award   | Procurer ed suppl |
| *Stockpile Capacity:  500  *Minimum d   | Tons elivery = 22 Tons (1 truckload)   |   | *2009-20<br>Required:  |                   |
| ☑ I agree to the conditions state above   | 2008-2009 Contract Particed  Name: Barry L. C  | athercole   | Tons   |                   |
| Participants in this contract are in name without joining the Comm bound to participate in this contract period.              |  |   |  |                   |
| Your required tons are not an suppliers to require you to pur   | estimate. You will be contra<br>chase at least this amount.  | ctually obligate  | d to purchase 6  | 0% of             |
| East Fallowfield Township   |  | CHESTER   |  |                   |
| Local Public Procurement Unit N   | Jame   | County of Lo  | cation   |                   |
| 2264 Strasburg Rd   |  | Coatesville   | ***************************************  |                   |
| Delivery Address  |  | City  | i internativa e manda, qui particular (que particular e de una el transfera e con administrativa e describirar |                   |

| 2264 Strasburg Rd                      |  |
|--|--|
| Billing Address                        | Coatesville  |
| Barry L Gathercole                     | City   |
| Name of Person to Receive Contract     | Denise Miller  |
| to the circle of the Receive Contract  | Name of Person to Receive Delivery   |
| (610) 384 - 7144 EXT. Telephone Number | (610) 384 - 7143 F<br>Fax Number   |
| justingathercole@yahoo.com             | justingathercole@yahoo.com   |
| Email Address                          | And the second of the second o |
| *Note: The                             | Re-Enter Email Address   |

Submit Submitted March 11

<sup>\*</sup>Note: This participation agreement must be submitted to DGS COSTARS no later than March 15, 2009. submitted prior to the March 15 deadline can be updated throughout the application period up to after which, this function will be closed.

SUPPLIER LIST -- CONTRACT CN#00028832 Contract Period: 8/1/2008-7/31/2009

|                                    |  | CAVALIBIDED  | CLODIER F. HALL  | CONTACT PERSON    |
|------------------------------------|--|--|--|-------------------|
| SUPPLIER NAME/ADDRESS              | ELETHONE NO.   | ערט ווקווים וויי   |  | Christine Decker  |
| American Rock Salt Co LLC          | 888-762-7258   | 585-243-7676   | Christine decker damental lockson. 2011  |                   |
| PO Box 190                         |  |  |  |                   |
| Mt Morris NY 14510                 | <u></u>  |  |  |                   |
| Vendor#105050                      |  |  |  |                   |
| SAP Contract #4600013448           |  |  | A STATE OF THE PROPERTY OF THE | Coil Hubbell      |
| Cardil Inc                         | 800-600-7258 Ext 4699  | 440-716-0763   | gailhubbell@cargill.com  |                   |
| 24950 Cauntry Club Blvd, Suite 450 |  | -  |  |                   |
| North Olmsted OH 44070             |  |  |  |                   |
| Vendor#164050                      |  |  |  |                   |
| SAP Contract #4600013449           |  |  |  | Caniel P Thompson |
| International Salt Company LLC     | 888-388-4726 and press   | 570-586-6463   | dhomoson@iscosalcom  |                   |
| 855 Northern Blvd.                 | option 1   |  |  |                   |
| Clarks Summit PA 18411-0540        |  |  |  |                   |
| Vendor #166943                     |  |  |  |                   |
| SAP Contract#4600013450            | and the second s | e de la Caracteria de L | C  | Customer service  |
| Morton International Inc           | For ordering 888-800-8905  | 312-807-2669   | (airports)@mortonsair.com  |                   |
| DBA Morton Salt                    |  |  |  |                   |
| PO Box 428                         |  |  |  |                   |
| Grand River, OH 44045              |  |  |  |                   |
| Vendor#163706                      |  |  |  |                   |
| SAP Contract #4600013451           |  | A CANADA AND AND AND AND AND AND AND AND AN  |  | Linda Winter      |
| North American Salt Co             | 800-323-1641   | 913-3387945  | WITH GET OCCUMD ASSITUTE LA LEGISTON   |                   |
| 9900 W. 109th Street, Suite 600    |  |  |  |                   |
| Overland Park KS 66210-1438        |  |  |  |                   |
| Vendor #165327                     |  |  |  |                   |
| SAP Contract #4600013452           |  |  |  |                   |

01/22/2009 11:21 /17-783-52

DGS PROCUREMENT

2009 - 2010

3114 6680



## FAX COVER SHEET

Date:

1/22/2009

From:

Ms. Taju Burden

COSTARS Program
Bureau of Procurement

PA Department of General Services

To: Barry - East Fallowfield Township

Fax Number:

610-384-7143

Pages (including this cover): 8

Subject:

2008-2009 Sodium Chloride (Road Salt) Contract and 2009-2010 Salt

Contract Participation Agreement forms

To access the 2008-2009 Sodium Chloride (Road Salt) contract, visit <a href="https://www.dgs.state.pa.us/costars">www.dgs.state.pa.us/costars</a>. In the middle of the page, click **MEMBERS**, log in with your COSTARS Member ID and password, then go to the right of the page to Newsflash, and click on the 2008-2009 Salt Contract now Available. On the left side of the contract, click on LPPU Estimates to locate your county and municipality name.

To access the 2009-2010 Sodium Chloride (Road Salt) Application, visit <a href="https://www.dgs.state.pa.us/costars">www.dgs.state.pa.us/costars</a>. In the middle of the page click on MEMBERS, log in with your COSTARS Member ID and password, then go to the right of the page to Newsflash, and click on the 2009-2010 Road Salt Contract Participation Application link. There will be two Word documents that you will need to read, at the bottom of the second document there will be a link for you to click on to access the application. Re-enter your COSTARS Membership information and the application will open for you to complete and submit electronically.

The application submission deadline is March 15, 2009.

01/22/2009 11:21 /1/-/83-624

COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF GENERAL SERVICES
COSTARS Program

555 Walnut Street - 6th Floor, Harrisburg PA 17101-1914

January 2, 2009

Subject: Contract #6810-02, Sodium Chloride (Road Salt) for the August 2009 - July 2010 Season

Dear COSTARS Member:

Thank you for your membership in the COSTARS Program. As a COSTARS member, you may have participated in the Commonwealth of Pennsylvania's statewide contract for sodium chloride (road salt) in the past. However, you will not be automatically included in the forthcoming contract. A new Salt Contract Participation Agreement must be submitted each year for inclusion on the sodium chloride contract.

The sodium chloride contract is different from all other statewide contracts available for COSTARS participation in that you must commit your needs PRIOR to the contract bid. This contracting process has proven to be successful in obtaining excellent pricing for sodium chloride that has resulted in substantial savings to commonwealth agencies and to you, if you are interested in participating in the Commonwealth's sodium chloride (road salt) contract for the approaching August 2009 — July 2010 season, please submit a new Salt Contract Participation Agreement form to DGS COSTARS.

You can file your Agreement for the August 2009 – July 2010 season electronically through the COSTARS website at <a href="https://www.dgs.state.pa.us/costars">www.dgs.state.pa.us/costars</a>. You will access the agreement form from the members' only section, complete it online, and submit it directly to DGS COSTARS. The application submission deadline is March 15, 2009. You can then review and/or edit your Agreement anytime up to the deadline.

Your required tons are not an estimate. You will be legally bound to purchase 60% of your stated needs. Suppliers will provide up to 140% of the required tons. You should expect suppliers to require you to purchase at least 60% of your required tons.

For any member without access to the COSTARS website, a hard-copy of the Salt Contract Participation Agreement form can be obtained upon request by calling the COSTARS Program at 1-866-768-7827. If filing by hard-copy, a completed Agreement must be submitted to DGS COSTARS and postmarked by no later than March 15, 2009. You are strongly encouraged to return the completed Agreement via certified mail to DGS COSTARS to assure and confirm receipt. Any Agreement received that is postmarked after March 15 will not be considered for inclusion in this contract. Please type or print legibly on the Salt Contract Participation Agreement and return the Agreement to:

PA Department of General Services
Bureau of Procurement
Attn: COSTARS Program
C/O Ms, Taju Burden
Forum Place – 6<sup>th</sup> Floor
555 Walnut Street
Harrisburg PA 17101-1914

If you have questions relative to participation in this contract, please contact COSTARS Program staff at our toll free telephone number 1-866-768-7827 or by e-mail to GS-PACostars@state.pa.us.

Thank you for your continued interest in the COSTARS Program.

Overview for Contract

Prior to utilizing a contract, the user should read the contract in it's entirety.

## DESCRIPTION

hale Agencies and Political Subdivisions. To participate bioders must supply material from in approved source fished in the involument version of PennOOT Pub 35, Buffelin 15, and PannOOT Pub 408 Sec 722 Type 1, Grade 1 Sodium Chloride in accordance with ASTM Covers Commonwealth requirements for Sodium Chande for the PennitOT Oistricts.

# PRICING HIGHLIGHTS

articipation from Neuricipalities and other Political Subdivisions that are members of costans or Costars website questions, call 866-768-7827 or emelt: gs-peccetars@state.pa.us COUNTY ONLY. Price adjustments will be effective on the first business day of each month. poll pricing wat rame in in effect through the remainder of the contract. This contract provide The pricing on this contract is per ton of Sodium Charle with price charges implemented Now, Bec., Jan, Feb, Mar and Apr per OPIS. The price adjustments will be posted BY nd have submitted the required information on or before the March deadline.

## CONTRACT INFO

| Contract Number & Title  | Legacy Contract No. 6810-02 Sodium Choride<br>CN00028832   |
|--------------------------|--|
| Number of Suppliers      | \$   |
| Valday Parlod            | 08.W/12008-07/51/12009   |
| CoStars Point of Contact | gs-pacostars@state.pa.us   |
| CoStars Phone 8          | 868-768-7827   |
| NGS Contact              | Roben DePatro  |
| Des Centact Phone 9      | 717-346-8188   |
| DGS Email Contact        | rdepetro@state.pa.us   |
|                          | Control of the second s |

# PROCESS TO PURCHASE

equirement and may purchase up to 130% of the requirement under this contract. The PO or inities fit shell be issued after 8/1 and not taker than 8/30. See contract for additional Suppliars state Agencies - There is no ruthimum purchase, however the supplier will provide this orrandity to 140% of estimated quantity. DOT tocations invist purchase 75% of the **∮**nodamoj

merican Rock Salt Company 

4600013448 4600013450

1600013449

kemational Salt **forton Salk** 

orth American

4600013452 4600013451

|         |                                     | Beilefonte                   | 16823 | 200   | 200   |
|---------|-------------------------------------|------------------------------|-------|-------|-------|
| CENTRE  | Boggs Township                      | Julian                       | 16844 | 175   | 44    |
| CENTRE  | Huston Township Board of            | Karthaus                     | 16845 | 88    | 300   |
| CENTRE  | Burnside Township                   | Boalsburg                    | 16827 | 350   | 75    |
| CENTRE  | Harris Township                     | Port Matilda                 | 16870 | 250   | 50    |
| CENTRE  | Halfmoon Township                   | Clarence                     | 16829 | 200   | 100   |
| CENTRE  | Snow Shoe Township                  |                              | 16841 | 175   | 100   |
| CENTRE  | liberty township                    | howard<br>State College      | 16803 | 1,250 | 700   |
| CENTRE  | Patton Township                     |                              | 18866 | 60    | 30    |
| CENTRE  | Philipsburg-Osceola School District | Philipsburg                  | 16866 | 250   | 50    |
| CENTRE  | Rush Township                       | Philipsburg<br>State College | 16801 | 1,450 | 1,200 |
| CENTRE  | Ferguson Township                   | Coatesville                  | 19320 | 44    | 22    |
| CHESTER | Chester County Intermediate Unit    |                              | 19362 | 250   | 400   |
| CHESTER | West Nottingham Township            | Nottingham                   | 19380 | 200   | 125   |
| CHESTER | West Chester Area School District   | West Chester                 | 19382 | 700   | 400   |
| CHESTER | Westtown Township                   | West Chester                 | 19475 | 300   | 150   |
| CHESTER | East Vincent Township               | Spring City                  | 19425 | 350   | 100   |
| CHESTER | West Pikeland Township              | Chester Springs              | -     | 400   | 150   |
| CHESTER | Thornbury Township                  | Cheyney University           | 19380 | 700   | 1,500 |
| CHESTER | East Goshen Township                | West Chester                 | 19465 | 400   | 600   |
| CHESTER | North Coventry Township             | Chester                      | 19378 | 425   | 200   |
| CHESTER | West Caln Township                  | Wagontown                    | 19335 | 250   | 200   |
| CHESTER | East Brandywine Township            | Downingtown                  | 19390 | 1,000 | 300   |
| CHESTER | New London Township                 | West Grave                   | 19363 | 250   | 600   |
| CHESTER | Berough of Oxford                   | Oxford                       | 19330 | 350   | 122   |
| CHESTER | West Fallowfield Township           | Cochranville                 | 19348 | 200   | 44    |
| CHESTER | Kennett Consolidated School Distri  | ct Kennett Square            | 19346 | 100   | 50    |
| CHESTER | Londonderry Township                | Cochranville                 | 19363 | 50    | 75    |
| CHESTER | Oxford Area School District         | Oxford                       | 19382 | 200   | 200   |
| CHESTER | West Chester University of          | West Chester                 | 19348 | 600   | 600   |
| CHESTER | Kennett Township                    | Kennet Square                | 19320 | 450   | 500   |
| CHESTER | East Fallowfield Township           | coatesville                  | 19350 | 800   | 300   |
| CHESTER | East Nottingham Township            | Oxford                       | 19390 | 150   | 150   |
| CHESTER | Borough of West Grove               | West Grove                   |       | 300   | 100   |
| CHESTER | Birmingham Township                 | Lincoln University           | 19352 | 100   | 50    |
| CHESTER | Parkesburg Borough                  | Parkesburg                   | 19365 | 250   | 400   |
| CHESTER | NEW GARDEN TOWNSHIP                 | LANDENBERG                   | 19350 | 300   | 225   |
| CHESTER | Wallace Township                    | Glenmoore                    | 19363 | 250   | 50    |
| CHESTER | Elk Township                        | Oxford                       | 19425 | 800   | 800   |
| CHESTER | West Vincent Township               | Chester Springs              | 19320 | 300   | 200   |
| CHESTER | West Marlborough Township           | Coatesville                  | 19380 | 500   | 400   |
| CHESTER | West Goshen Township                | West Chester                 | 19365 | 100   | 300   |
| CHESTER | West Sadsbury Township              | Parkesburg                   | 19317 | 100   | 160   |
| CHESTER | Pennsbury Township                  | Chadds Ford                  | 19460 | 75    | 25    |
| CHESTER | Phoenixville Area School District   | Phoenixville                 | 19460 | 44    | 44    |
| CHESTER | Owen J. Roberts School District     | Chester                      | 19363 | 200   | 200   |
| CHESTER | LOWER OXFORD TOWNSHIP               | OXFORD                       | 19465 | 250   | 200   |
| CHESTER | East Coventry Township              | Pottstown                    |       | 132   | 30    |
| CHESTER | Borough of South Coatesville        | South Coatesville            | 19358 | 150   | 200   |
| CHESTER | Modena Borough                      | Modena                       |       | 250   | 400   |
| CHESTER | UPPER OXFORD TOWNSHIP               | Oxford                       | 19363 |       | 300   |
| CHESTER | Borough of Kennett Square           | Kennett Square               | 19348 |       | 30    |
| CHESTER | Sadsbury Township                   | Sadsburyville                | 19369 | T 201 |       |

01/22/2009 11:21

## DO'S & DON'TS OF THE ROAD SALT CONTRACT # 6810-02 (Sodium Chloride) August 2009 - July 2010 Season

## **Eligibility Requirements**

- You must be registered as a COSTARS member to participate on the Road Salt Contract.
- A completed Salt Contract Participation Agreement form is needed for inclusion on this contract. Beginning January 2, 2009, members can file their Agreement electronically through the COSTARS website at www.dgs.state.pa.us/costars. Members will access the agreement form from the members' only section, complete it online, and submit it directly to DGS COSTARS.
- The application submission deadline is March 15, 2009. A member can review and/or edit their Salt Contract Participation Agreement anytime up to the deadline.
- For those without access to the COSTARS website, a hard-copy of the Salt Contract Participation Agreement form can be obtained upon request by calling the COSTARS Program at 1-866-768-7827. If filing by hard-copy, a completed Agreement must be submitted to DGS COSTARS and postmarked by no later than March 15, 2009. You are strongly encouraged to return the completed Agreement via certified mail to DGS COSTARS to assure and confirm receipt. Any Agreement received that is postmarked after March 15 will not be considered for inclusion in this contract. Please type or print legibly on the Salt Contract Participation Agreement.

### Notification

- In approximately August 2009, you will be notified by DGS of the availability of the new contract.
- Following notification, the contract can be printed out for your records by using the COSTARS website.

## Ordering

- Your organization must place all orders directly with the correct awarded supplier. DGS will not place orders for your organization.
- We encourage you to order your road salt early and plan for your overall needs to avoid potential delays.

## Record Keeping

- We encourage you to maintain a copy of the contract for your records and any future audit of liquid fuel funds.
- Check the DGS website monthly for price adjustments during the months of November 2009 through the first week of April 2010.