

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. 3

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

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - VEHICLE REPAIR & MAINTENANCE SERVICE FOR AUTOMOBILES AND LIGHT TRUCKS

Attached are pages 1-88 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 attach the award of supplemental bid RS900509 as Part B of the subject contract .

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Michael S. Shaw, CPPB
michael.shaw@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):

REFER TO THE ATTACHED ICONTRACTORS INDEX PAGES

AFFECTED CONTRACTORS INDEX

0000049426 32 Ford Mercury, Inc. 610 West Main Street Batavia, OH 45103 <u>CONTRACTOR'S CONTACT:</u> Jesse Baker E-mail address: j-bak51@dealeremail.com	0000063760 Advanced Auto Glass, Inc. 44 North Union Street Akron, OH 44304 <u>CONTRACTOR'S CONTACT:</u> Christina Pattakos E-mail address: Christina@advancedautoglass.com
0000069170 Brondes Ford Maumee LTD. 1511 Reynolds Road Maumee, OH 43537 <u>CONTRACTOR'S CONTACT:</u> Mike Crawford E-mail address: mcmac5076@aol.com	0000100539 Brondes Ford, Inc. 5545 Secor Road Toledo, OH 43623 <u>CONTRACTOR'S CONTACT:</u> Drew Conkle E-mail address: drewc@brondesford.com
0000056663 Franklin Park Lincoln Mercury 5272 Monroe Street Toledo, OH 43623 <u>CONTRACTOR'S CONTACT:</u> Jay Balog E-mail address: fplmservice1@yahoo.com	0000045771 Fuller Ford, Inc. 900 West 8 th Street Cincinnati, OH 45203 <u>CONTRACTOR'S CONTACT:</u> Steve Hayhow E-mail address: steve.hayhow@fullerisford.com
0000069313 Ganley Ford, Inc. 2835 Barber Road Barberton, OH 44203 <u>CONTRACTOR'S CONTACT:</u> Jim Klein E-mail address: jklein@ganleyauto.com	0000069313 Ganley Ford West, Inc. 16100 Lorain Avenue Cleveland, OH 44111 <u>CONTRACTOR'S CONTACT:</u> Tim Marcin E-mail address: tmarcin@ganleyauto.com
0000161255 Ganley Lincoln Mercury Brunswick 1700 Pearl Road Brunswick, OH 44212 <u>CONTRACTOR'S CONTACT:</u> Joe Biniak E-mail address: jbinia@ganleyauto.com	0000061455 The Goodyear Tire & Rubber Company 1144 East Market Street D/709 Akron, OH 44316-0001 <u>CONTRACTOR'S CONTACT:</u> Debbie Frear E-mail address: Debbie_Frear@Goodyear.com
000008082 Hidy Ford, Inc. 3415 Seajay Drive Beavercreek, OH 45430 <u>CONTRACTOR'S CONTACT:</u> Craig Courtney E-mail address: service@hidford.com	0000054117 Dave Knapp Ford Lincoln Mercury, Inc. 500 Wagner Avenue Greenville, OH 45331 <u>CONTRACTOR'S CONTACT:</u> Dave Mansfield E-mail address: dave.mansfield@daveknappford.com

AFFECTED CONTRACTORS INDEX

<p>0000162644 Lancaster Automotive Services, LLC dba AAMCO Transmission Center 1430-B Collins Road, NW Lancaster, OH 43130</p> <p><u>CONTRACTOR'S CONTACT:</u> Darryl Wilkinson E-mail address: darryl@fairlanepark.com</p>	<p>0000078011 John Lance Ford, LLC 23775 Center Ridge Road Westlake, OH 44145</p> <p><u>CONTRACTOR'S CONTACT:</u> Mike Mihalich E-mail address: mihalichm@autonation.com</p>
<p>0000045147 Lebanon Ford Lincoln Mercury, Inc. 770 Columbus Avenue Lebanon, OH 45036</p> <p><u>CONTRACTOR'S CONTACT:</u> Ric Young E-mail address: ricyoung@513ford.com</p>	<p>0000162772 Liberty Auto Group 5500 Warrensville Center Road Maple Heights, OH 44137</p> <p><u>CONTRACTOR'S CONTACT:</u> Dave Catterall E-mail address: bdiemand@sbcglobal.net</p>
<p>0000042451 Dick Masheter, Inc. 1190 South Hamilton Road Columbus, OH 43227</p> <p><u>CONTRACTOR'S CONTACT:</u> Fred Levy E-mail address: servicemgr@masheter.com</p>	<p>0000082937 The Pep Boys – Manny, Moe & Jack of Delaware, Inc. 3111 West Allegheny Avenue Philadelphia, PA 19132</p> <p><u>CONTRACTOR'S CONTACT:</u> John Sciandra@pepboys.com E-mail address: john_sciandra@pepboys.com</p>
<p>0000103327 Planet Ford 2601 East Alex Bell Road Centerville, OH 45459</p> <p><u>CONTRACTOR'S CONTACT:</u> James Parrish E-mail address: fixedoperationdirector@planet-ford.com</p>	<p>0000089014 Safelite Fulfillment, Inc dba Safelite Autoglass 2400 Farmers Drive Columbus, OH 43235</p> <p><u>CONTRACTOR'S CONTACT:</u> Michael Federer E-mail address: mike.federer@safelite.com</p>
<p>0000042485 Walt Sweeney 5400 Glenway Avenue Cincinnati, OH 45238</p> <p><u>CONTRACTOR'S CONTACT:</u> Bruce Brissie E-mail address: bbrissie@waltsweeney.com</p>	<p>0000136399 Valvoline Instant Oil Change 3499 Blazer Parkway LA-3N Lexington, KY 40509</p> <p><u>CONTRACTOR'S CONTACT:</u> Douglas Hurd E-mail address: dlhurd@ashland.com</p>

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

REQUIREMENTS CONTRACT: VEHICLE REPAIR & MAINTENANCE SERVICE FOR AUTOMOBILES AND LIGHT TRUCKS

CONTRACT No.: RS900808

EFFECTIVE DATES: 10/01/08 to 12/31/10

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900808 that opened on 05/30/07 and to Bid No. RS900509 that opened on 09/19/08. 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:

Michael S. Shaw, CPPB
michael.shaw@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>

Signed: _____ Date _____
Hugh Quill, Director

CONTRACT PART A

TABLE OF CONTENTS

Special Contract Terms and Conditions	3-6
Amendments to Contract Terms and Conditions	3
Multiple Award Contract	3
Established Business	3
Evaluation	3
Contract Award	3
Specification Questions	3
Mandatory/Required Submissions	3
Special Conditions	3
Exceptions	3
Incurred Costs	4
Special Charges	4
Delivery and Acceptance	4
Descriptive Literature	4
Subcontracting	4
Fixed-Price with Economic Adjustment	4
Cooperative Purchasing Contract	5
Contractor Quarterly Sales Report	5
Contractor Revenue Share	6
Insurance Documents	6
Usage Reports	6
Specifications and Requirements	7-8
I. Scope	7
II. General Requirements	7
III. Specific Requirements	7-8
IV. Authorized Service Outlets	8

CONTRACT ITEMS

Price Schedules	9-27
Advanced Auto Glass	9-10
Fuller Ford, Inc.	11
Heartland Automotive Services, Inc. dba Jiffy Lube	12-14
McGlaughlin Oil Company, Inc. dba Fas Lube, Inc.	15-17
Max Auto Supply Company dba Midas Auto Service Experts	18-20
Northwest Ohio Auto Repair dba AAA Car Care Plus	21-22
Tire Kingdom, Inc. dba National Tire & Battery (NTB)	23-26
Williams Engine Design, Inc.	27
Contractor Index	28-31

CONTRACT PART B

TABLE OF CONTENTS

Contract Part B	32-88
Special Contract Terms and Conditions	34-38
Specifications and Requirements	39-40
Price Schedules	41-76
Contractor Index	77-87
Summary of Amendments	88

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.

MULTIPLE AWARD CONTRACT: This Bid is issued to establish a Multiple Award Contract (MAC). A MAC is a contract made with more than one supplier of the same or similar types of supplies or services at varying prices for delivery within the same geographic area. The State's obligations under a MAC are subject to the Ohio Controlling Board's continuing authorization to use the MAC program authorizing the use of Multiple Award Contracts. By the signature affixed to Page 1, of this Bid, the Bidder certifies that it is currently in compliance and will continue to adhere to the requirements of the Ohio Ethics Law, Ohio Revised Code Section 102.04. The Bidder affirms that, as applicable to the Bidder, no party listed in Ohio Revised Code Section 3517.13 (I) or (J) or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or to his campaign committees.

ESTABLISHED BUSINESS: To be considered responsive, the Bidder must, at the time of Bid submission be an established business firm with all required licenses, bonds, facilities, equipment and trained personnel necessary to perform the work in this Bid. Documented Proof may be required upon request by the Office of Procurement Services.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will review every Bid response to insure that the Bidder has properly responded to all of the requirements of the Bid. The State reserves the right to reject Bids that are based on a specific catalog discount, but which do not equal the discount regularly offered to State agencies when purchasing directly from the vendor.

CONTRACT AWARD: A Contract will be awarded to all responsive and responsible Bidders.

SPECIFICATION QUESTIONS: Information regarding submission of questions and clarifications for this Bid is provided on page one (1) of the Bid. Through the indicated inquiry closure date, Bidders may visit the Procurement Services website to post Bid related questions at <www.ohio.gov/procure>. Answers to all Bidder questions will be posted on the Procurement Services website and linked to the Bid number. Bidders can make their own inquiry and/or review all inquiry questions/responses from the same website page from which the Bid document is downloaded. The State will make every effort to respond to website inquiries within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective Bidder shall respond to any verbal instructions or changes to this Bid. Only Bid communications, issued by the Department of Administrative Services, Office of Procurement Services, in a public, published format, will be considered valid.

MANDATORY/REQUIRED SUBMISSIONS: As specified, mandatory submissions must be submitted with the Bid response. Required documentation/materials should be submitted with the Bid. If not submitted with the Bid, the Bidder must provide the said documentation/materials within five (5) business days, after notification, to the Office of Procurement Services. Failure to provide mandatory submissions with the Bid response or failure to provide the required documentation/materials, as applicable, within the stated time period will result in the Bidder being deemed as not responsive and the Bid response will be immediately disqualified with no further consideration given for potential awarding of the Contract.

For specific submission requirements, Bidders should refer to Specifications and Requirements and the Bid Submission Check List for a listing of those mandatory submissions due with the Bid response and those other submissions that should be submitted with the Bid response, but which do not become mandatory until requested during the Bid evaluation period.

SPECIAL CONDITIONS: The Director, Department of Administrative Services reserves the right to Bid large or unusual requirements, for items that may be a part of the awarded Contract, under a separate Bid.

EXCEPTIONS: Any exceptions to these specifications must be explicitly detailed in the Bidder's response. Exceptions will not disqualify a Bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal Bid responses that meet the overall requirements of these specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the Bidder a competitive advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the Bid response.

SPECIAL CONTRACT TERMS AND CONDITIONS

INCURRED COSTS: The State is not liable for any costs incurred by the Bidder prior to issuance of a Contract.

SPECIAL CHARGES: There shall be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this Bid or in any Contract awarded pursuant to this Bid. The Contractor must provide merchandise/service in unit quantity(s) as indicated in the Bid/Bid response/Contract.

DELIVERY AND ACCEPTANCE: Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the purchase order issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment 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 (i.e. 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.

SUBCONTRACTING: The awarded Contractor shall be solely responsible for the Contract. Subcontracting by the Contractor shall not be permitted unless approved by the State. On a per project basis, the Contractor shall clearly identify which requirements are subcontracted and identify the subcontracting company, corporation, etc. and responsible business contacts therein. No Contractor shall engage a subcontractor for work on State property without the prior written approval of the agency or entity that issued the original purchase order.

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".

SPECIAL CONTRACT TERMS AND CONDITIONS

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive Bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

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.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this Contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both State agencies and political subdivisions using this Contract.

The Contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to the Treasurer, state of Ohio and forward the check to the following address:
Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a Contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

INSURANCE DOCUMENTS: Upon the policy renewal date, the Contractor must submit, within thirty (30) days, updated insurance documents showing compliance with all applicable coverages required by this Contract. As required, the documents must include a current Workers' Compensation Certificate and an Acord Certificate of all applicable insurance coverages and must include all required Commercial General Liability endorsements as described in Articles S-12 and S-13 of the Supplemental Terms and Conditions of this Contract.

Failure to maintain compliant insurance coverage per Article S-14 of the Supplemental Contract Terms and Conditions will be considered a default and will be cause for cancellation of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Michael S. Shaw.

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: Michael S. Shaw.

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE

- A. The purpose of this Contract is to provide a ready, reliable source of vehicle maintenance and replacement and/or repair parts for State owned and operated vehicles. Such vehicles will include automobiles, vans, and light trucks of major American manufactured brands, up to and including 10,000 lbs. Gross Vehicle Weight (GVW).
- B. This service/maintenance is to be performed at the Contractor's place of business, most convenient to the vehicle needing service.

II. GENERAL REQUIREMENTS

- A. It is the desire of the State to have as little "down" time as possible on any vehicle. Therefore, once a vehicle is in need of any service and/or maintenance, it is the obligation of the Contractor, upon notification, to schedule within thirty-six (36) hours, and to perform the necessary work to be done. The State is to be billed parts and labor for only the time actually spent in completing the work in accordance with this Contract. All material and parts used in the repair/service of the vehicle shall be new and built to manufacturer's specifications so as to be equal to the automobile manufacturer's original parts. Installation shall be performed in a skillful and workmanlike manner.
- B. The ordering facility may request verification of prices charged by requesting printed copies of the referenced labor rate manual and/or current manufacturer's list prices as indicated on the Contract pricing page. Such verification materials should accompany a copy of the Contractor's invoice to verify costs.
- C. **CONTRACT and AMENDMENTS:** Contract(s) issued as a result of this Bid shall contain all the rates, costs, agreements and conditions made by the Contractor and the State and may not be modified orally or in any manner other than by an official addendum in writing issued by the Director, Department of Administrative Services. All notices concerning a request for any proposed amendment, change and/or exercising any clause of this Contract shall be sent by the Contractor in writing to Procurement Services, 4200 Surface Road, Columbus, Ohio 43228-1395. The Director, Department of Administrative Services shall give approval or disapproval on the notice.

III. SPECIFIC REQUIREMENTS

- A. Using agencies will select Contractor(s) to be utilized based on the following factors:
 - 1. Low cost factor, reflected by the percent discount offered, meeting the terms and conditions of this Bid.
 - 2. Each Bidder must submit with his Bid a list of his service centers and dealer stores available within the state to provide parts, repair and maintenance service. If the Bidder has only one location, he shall so note on the Bid response page.
 - 3. Successful Bidder's ability to handle quantities of vehicles, indicated by the number of service locations throughout the state. Bidder's signature on the front of this Bid certifies the number of locations indicated on the proposal page.
- B. Bidders must list their percent discount from the flat rate for allowed time specified in the Chilton, Mitchell, Motors or corporate national account manual.
 - 1. Bidder shall furnish with the Bid, the exact name of the flat rate manual from which he is Bidding. All Contractor invoicing will be referenced to this manual, or its current revision, for the duration of the Contract.
 - 2. **Completion Time:** All jobs falling within the scope of this Contract and as needed by each vehicle must be completed in accordance with the flat rate time specified in the manual utilized by the Contractor.
 - 3. Any extraneous service(s)/repair(s) required by any State vehicle and not covered by this Contract shall be at the same rate and mutually negotiated between the State agency and the Contractor (for example, bodywork).

SPECIAL CONTRACT TERMS AND CONDITIONS

- C. Upon request from a using agency, Contractors are required to supply without charge the applicable pages of the Chilton, Mitchell, Motors or corporate national account manual for agency verification of costs invoiced. Failure to comply with this requirement will result in delay of invoice payment and may also result in immediate cancellation of that Contractor and/or dealer.
- D. WARRANTY: All parts shall carry not less than the manufacturers stated warranty. All labor shall be warranted not less than comparable to the accepted norm of the automotive industry, depending upon the service performed.

IV. AUTHORIZED SERVICE OUTLETS

Bidder must provide a list of all retail outlets from which service may be procured. Listing should include the following:

BUSINESS TAX IDENTIFICATION NUMBER	CONTACT PERSON	SPECIAL NOTES
NAME OF BUSINESS	TELEPHONE NUMBER	
STREET ADDRESS	TOLL FREE NUMBER	
CITY, STATE, ZIP CODE	FAX NUMBER	

Retail outlets may include stores or service centers of the Bidder/Contractor and affiliated dealers. For purposes of this Bid/award, affiliated dealer will mean any store or service center, either owned/operated by the Bidder/Contractor or privately owned/operated, but carrying the Bidder/Contractor's name and/or line of products.

All stores and service centers that are to be part of this Bid/award must be identified by the Bidder/Contractor. The list of retail outlets and their information as detailed above must be provided to the Office of Procurement Services as a compact disc. The compact disc should be provided with the Bid response or within five business days after notification from the Office of Procurement Services. Anything that differs from the corporate norm can be noted for the specific site. This can include a different labor rate or limited hours of operation. Service centers can be organized either alphabetically or by geographic region.

If during the term of this Contract, the Contractor needs to make additions or deletions to the list of authorized service centers, such notice must be sent to the Office of Procurement Services for publication of an addendum to all using agencies. Only service centers listed in the Contract and/or subsequent addenda will be authorized to provide service under this Contract.

PRICE SCHEDULE

CONTRACTOR: ADVANCED AUTO GLASS, INC.

REFERENCE PAGE 42 OF PART B FOR CURRENT PRICING FROM ADVANCED AUTO GLASS.

The balance of this page is intentionally blank.

PRICE SCHEDULE

CONTRACTOR: ADVANCED AUTO GLASS, INC.

REFERENCE PAGE 43 OF PART B FOR CURRENT SERVICE LOCATIONS FROM ADVANCED AUTO GLASS.

The balance of this page is intentionally blank.

PRICE SCHEDULE

CONTRACTOR: FULLER FORD

REFERENCE PAGE 47 OF PART B FOR CURRENT PRICING FROM FULLER FORD.

The balance of this page is intentionally blank.

PRICE SCHEDULE

CONTRACTOR: HEARTLAND AUTOMOTIVE SERVICES, INC dba JIFFY LUBE

CONTRACT PERIOD: OCTOBER 01, 2007 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	N/A	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. 20 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % N/A %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	13		
MONDAY-FRIDAY HOURS OF OPERATION:	8:00 AM to 7:00 PM	WEEKEND HOURS OF OPERATION:	SAT: 8:00 AM to 5:00 PM SUN: 10:00 AM to 4:00 PM
STANDARD LABOR RATE PER HOUR:	\$ N/A	DISCOUNTED LABOR RATE PER HOUR:	\$ N/A
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) SEE ATTACHED EXHIBIT I		SIGNATURE SERVICE 5 QUART OIL CHANGE SEE ATTACHED (1) EXHIBIT II	\$ 22.14
(2)		(2)	\$
(3)		(3)	\$
(4)		(4)	\$

PRICE SCHEDULE

CONTRACTOR: HEARTLAND AUTOMOTIVE SERVICES, INC dba JIFFY LUBE

Exhibit I

**Heartland Automotive Services, Inc. d.b.a. Jiffy Lube
Jiffy Lube Service Center locations – Ohio – Services Offered**

Additional Automotive Services Available at Jiffy Lube

- Automatic Transmission Fluid Exchange
- Manual Transmission Service
- Front and Rear Differential Service
- Transfer Case Service
- Fuel Filter Replacement
- Fuel System Cleaning Service
- Serpentine Belt Replacement
- Radiator Antifreeze/Coolant Service
- Radiator Cap Replacement Service
- Tire Rotation
- Engine Air Filter Replacement
- Breather Element Replacement
- PCV Valve Replacement
- Passenger Cabin Air Filter Replacement
- Wiper Blade Replacement
- Headlight and Light Bulb Replacement

Exhibit II

**Heartland Automotive Services, Inc. d.b.a. Jiffy Lube
Jiffy Lube Service Center locations – Ohio – Services Offered**

Jiffy Lube Signature Service® Oil Change:

- Change the oil with up to five (5) quarts of quality motor oil
- Replace oil filter
- Visually Inspect:
 - antifreeze/coolant reservoir levels
 - engine air filtration system
 - serpentine belts
 - brake fluid level in transparent reservoirs
 - wiper blades
 - exterior lights
- Vacuum interior floors
- Clean exterior of windows
- Lubricate the chassis (when applicable)
- Check tire pressure
- Check and top off the following fluids:
 - transmission/transaxle fluids
 - differential fluid
 - power steering fluid
 - windshield washer fluid
 - battery water (excluding sealed batteries)
 - Plus receive free top-offs on motor oil and any or all of these five vital fluids between service visits for up to 3,000 miles.

PRICE SCHEDULE

CONTRACTOR: HEARTLAND AUTOMOTIVE SERVICES, INC dba JIFFY LUBE

Heartland Automotive Services, Inc. d.b.a. Jiffy Lube - Jiffy Lube Service Center locations - Ohio	
AUTHORIZED SERVICE OUTLETS	
BELLFONTAINE, OH	LANCASTER, OH
JIFFY LUBE #3133 1950 SOUTH MAIN STREET BELLFONTAINE, OH 43311 CONTACT: JAME ARNDT PH: 937-593-5823 FAX: 937-593-5814	JIFFY LUBE #3134 1250 NORTH MEMORIAL DRIVE LANCASTER, OH 43130 CONTACT: ROBERT DETTY PH: 740-654-9990 FAX: 740-654-9990
CHILLICOTHE, OH	
JIFFY LUBE #3132 245 NORTH WOODBRIDGE AVENUE CHILLICOTHE, OH 45601 CONTACT: EVERETT BARNEY PH: 740-774-2470 FAX: 740-774-2470	JIFFY LUBE # 3131 700 POLARIS PARKWAY LEWIS CENTER, OH 43035 CONTACT: BRIAN BATROSS PH: 614-844-4844 FAX: 614-844-4844
COLUMBUS, OH	MARION, OH
JIFFY LUBE #3130 7007 EAST BROAD STREET COLUMBUS, OH 4321 CONTACT: TODD MAY PH: 614-759-9637 FAX: 614-759-9637	JIFFY LUBE #3123 1150 MT VERNON AVENUE MARION, OH 43302 CONTACT: RICHARD BREECE PH: 740-389-5794 FAX: 740-389-5794
COLUMBUS, OH	REYNOLDSBURG, OH
JIFFY LUBE #3128 900 WEST 5TH AVENUE COLUMBUS, OH 43212 CONTACT: CHRIS WEGNER PH: 614-299-9825 FAX: 614-299-9826	JIFFY LUBE #3129 6363 TUSSING ROAD REYNOLDSBURG, OH 43068 CONTACT: MATT GAYHEART PH: 614-864-6455 FAX: 614-864-6455
DELAWARE, OH	ZANESVILLE, OH
JIFFY LUBE #3127 1163 COLUMBUS PIKE DELAWARE, OH 43015 CONTACT: JON HANING PH: 740-369-0556 FAX: 740-369-0452	JIFFY LUBE #3125 3046 MAPLE AVENUE ZANESVILLE, OH 43701 CONTACT: LARRY THOMPSON PH: 740-454-7700 FAX: 740-454-7723
HEATH, OH	ZANESVILLE, OH
JIFFY LUBE #3124 836 HEBRON ROAD 43056 CONTACT: KEN MILLER PH: 740-522-6822 FAX: 740-522-6822	JIFFY LUBE #3217 1103 LINDEN AVENUE ZANESVILLE, OH 43701 CONTACT: SHANE CAPPS PH: 740-452-3595 FAX: 740-452-3628
HILLARD, OH	
JIFFY LUBE # 3126 3840 MAIN STREET HILLARD, OH 43026 CONTACT: HEATH FINCHLER PH: 614-777-0431 FAX: 614-777-0431	

PRICE SCHEDULE

CONTRACTOR: McGLAUGHLIN OIL COMPANY/FAS LUBE, INC.

CONTRACT PERIOD: OCTOBER 01, 2007 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	N/A	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. N/A %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % N/A %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	15		
MONDAY-FRIDAY HOURS OF OPERATION:	9:00 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	SAT: 8:00 AM to 5:00 PM (REFER TO SITE LIST) SUN: 10:00 AM to 4:00 PM
STANDARD LABOR RATE PER HOUR:	\$ N/A	DISCOUNTED LABOR RATE PER HOUR:	\$ N/A
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
REFERENCE THE ATTACHED FAS LUBE (1) RETAIL PRICE LIST		(1) AGENCY NOTICE:	INVOICE IS DISCOUNTED BY 14% OFF LISTED RETAIL PRICES FOR PARTS AND SERVICES
(2)		(2) AGENCY NOTICE:	ALL SHOP AND MATERIAL FEES ARE INCLUDED IN THE PRICE LIST
(3)		(3)	\$

PRICE SCHEDULE

CONTRACTOR: McGLAUGHLIN OIL COMPANY/FAS LUBE, INC.

FAS LUBE PRICING

ITEM	SERVICE DESCRIPTION	SALES UNIT	RETAIL LIST PRICE
1	MOST US AND FOREIGN CARS, PICK-UPS, VANS, 4X4'S, DUAL WHEEL PICK-UPS		\$ 31.99
2	POWER STROKE TRUCKS \$31.99 PLUS \$10.00 OIL FILTER PLUS 9 QUARTS EXTRA OIL \$20.25		\$ 62.24
3	1 TON TRUCKS, BOX STEP VANS, & MOTOR HOMES UP TO 22' IN TOTAL LENGTH		\$ 39.99
4	TRUCKS OVER 1 TON (THIS INCLUDES 2 QUART OIL FILTER, IF NEEDED)		\$ 58.99
5	LUBE ONLY (THIS INCLUDES EVERYTHING IN OUR PACKAGE EXCEPT OIL AND FILTER)		\$ 11.49
6	CANISTER OIL FILTERS (EXCEPT IN-PAN PZ-31)		\$ 3.00 & UP
7	EACH ADDITIONAL QUART OF OIL OVER 5 QUARTS	QUART	\$ 2.25
8	EACH ADDITIONAL QUART OF TRANSMISSION FLUID , EXCEPT MERCON SP – PRICED PER QT	QUART	\$ 4.99
9	EACH ADDITIONAL QUART OF MERCON SP TRANSMISSION FLUID	QUART	\$ 8.99
10	DRAIN PLUGS AND DRAIN PLUG GASKETS		\$ 2.00 - \$ 0.50
11	COOLANT TOP OFF		\$ 2.00 - \$ 4.00
12	GREASE FITTINGS	EACH	\$ 1.00
13	AIR FILTERS		\$ 8.99 & UP
14	CRANKCASE BREATHERS	EACH	\$ 2.99 - \$ 5.99
15	PCV VALVES	EACH	\$ 7.99
16	HALOGEN HEADLIGHTS	EACH	\$ 18.99
17	TAIL LIGHTS, MARKER LIGHTS, AND TURN SIGNALS	EACH	\$ 5.99 - \$ 12.99
18	WIPERS – ALL SEASON AND WINTER	EACH	\$ 9.99 - \$ 12.99
19	AUTOMATIC TRANSMISSION FLUSH & FILL – ALL FLUIDS EXCEPT MERCON SP (INCLUDES IP TO 16 QUARTS)		\$ 99.99
20	AUTOMATIC TRANSMISSION FLUSH & FILL MERCON SP (INCLUDES IP TO 16 QUARTS)		\$ 129.99
21	AUTOMATIC TRANSMISSION FILTER & GASKET CHANGE (INCLUDES UP TO 6 QTS) (MOST AMERICAN CARS AT SELECTED LOCATIONS)		\$ 49.99*
22	MANUAL TRANSMISSION, TRANSFER CASE, FRONT & REAR DIFFERENTIAL CHANGES		\$ 34.99 & UP
23	RADIATOR FLUSH & FILL - 50/50		\$ 49.99
24	RADIATOR FLUSH & FILL - DEXCOOL		\$ 89.99
25	SERPENTINE BELTS		\$ 59.99
26	GUMOUT FUEL SYSTEM CLEANER		\$ 49.99
27	FUEL FILTER REPLACEMENT		\$ 49.99 & UP
28	ENGINE FLUSH		\$ 39.99
29	POWER STEERING FLUSH		\$ 29.99

NOTICE: A 14% INVOICE DISCOUNT APPLIES TO ALL PARTS AND SERVICES LISTED ABOVE. A 0.75% REVENUE SHARE FEE IS ADDED BACK TO THE INVOICE: E.G.: \$31.99 LESS 14% PLUS 0.75% = NET COST TO THE STATE.

ENVIRONMENTAL FEES AND SHOP MATERIAL FEES ARE INCLUDED IN THE RETAIL LIST PRICE.

PRICE SCHEDULE

CONTRACTOR: McGLAUGHLIN OIL COMPANY/FAS LUBE, INC.

	AUTHORIZED SERVICE OUTLETS	HOURS OF OPERATION		
		MONDAY - FRIDAY	SATURDAY	SUNDAY
1	1110 EVANS WAY COURT SOUTH OF I-70 HILLIARD, OH PH: 614-851-2600	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	10:00 AM TO 4:00 PM
2	3716 EAST LIVINGSTON AVENUE AT COURTWRIGHT ROAD COLUMBUS, OH PH: 614-231-1937	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	CLOSED
3	3237 WEST BROAD STREET EAST OF GREAT WESTERN CENTER COLUMBUS, OH PH: 614-275-0481	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	CLOSED
5	2780 MORSE ROAD EAST OF CLEVELAND AVENUE COLUMBUS, OH PH: 614-471-0303	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	10:00 AM TO 4:00 PM
6	4844 NORTH HIGH STREET 1 BLOCK SOUTH OF MORSE ROAD COLUMBUS, OH PH: 614-447-3160	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	CLOSED
7	6020 EAST LIVINGSTON AVENUE WEST OF BRICE ROAD COLUMBUS, OH PH: 614-864-2053	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	CLOSED
8	1233 WEST FIFTH AVENUE EAST OF NORTHWEST BOULEVARD COLUMBUS, OH PH: 614-488-2093	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	CLOSED
9	4100 EAST BROWN STREET EAST OF TOWN & COUNTRY CENTER COLUMBUS, OH PH: 614-231-5455	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	CLOSED
10	4517 KENNY ROAD AT OLD HENDERSON ROAD COLUMBUS, OH PH: 614-451-0531	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	CLOSED
11	2385 SCHROCK ROAD 1 BLOCK WEST OF CLEVELAND AVE WESTERVILLE, OH PH: 614-882-1589	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	CLOSED
12	6066 SAWMILL ROAD 2 BLOCKS SOUTH OF ST RTE 161 COLUMBUS, OH PH: 614-766-5418	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	10:00 AM TO 4:00 PM
13	1850 WINDERLY LANE I-70 & ST RTE 256 PICKERINGTON, OH PH: 614-751-2551	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	10:00 AM TO 4:00 PM
14	881 NORTON ROAD AT HALL ROAD GROVE CITY, OH PH: 614-853-3849	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	CLOSED
15	5656 GENDER ROAD AT WINCHESTER PIKE CANAL WINCHESTER, OH PH: 614-837-1319	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	10:00 AM TO 4:00 PM
16	76 REYNOLDSBURG-NEW ALBANY RD AT EAST BROAD STREET REYNOLDSBURG, OH PH: 614-861-8665	9:00 AM TO 6:00 PM	8:00 AM TO 5:00 PM	10:00 AM TO 4:00 PM

PRICE SCHEDULE

CONTRACTOR: MAX AUTO SUPPLY COMPANY dba MIDAS AUTO SERVICE EXPERTS

CONTRACT PERIOD: OCTOBER 01, 2007 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	ALL DATA	SEE DISCOUNT LABOR	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. 10 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % (1) 40 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	63		
MONDAY-FRIDAY HOURS OF OPERATION:	8:00 AM to 7:00 PM	WEEKEND HOURS OF OPERATION:	CLOSED SUNDAY OPEN SATURDAY 8:00 AM to 4:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 70.00 AND \$ 72.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 60.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) WELDING AND CUSTOM EXHAUST		(1) STANDARD 5 QUART LUBE, OIL, & FILTER	\$ 19.99
(2) ENGINE WORK AND DIAGNOSTICS		(2) 4 TIRE ROTATION AND BALANCE	\$ 29.99
(3) AIR CONDITIONING SERVICE		(3) STANDARD COOLANT FLUSH W/ADDITIVES	\$ 39.99
(4) BATTERY AND ELECTRICAL		(4) TRANSMISSION FLUSH WITH ADDITIVES	\$ 85.99
(5) HIGH CAPACITY VEHICLE LIFTS		(5) BRAKE PADS INSTALLED PRICE PER AXLE MOST VEHICLES	\$ 89.99
(6)		(6) R-134a (2 POUNDS) AIR CONDITIONING RECHARGE	\$ 129.99

(1) ITEMS WITH DEALER AVAILABILITY ONLY

PRICE SCHEDULE

CONTRACTOR: MAX AUTO SUPPLY COMPANY dba MIDAS AUTO SERVICE EXPERTS

AUTHORIZED MIDAS SERVICE OUTLETS	
CENTRAL OHIO	
201 WEST BROAD AUTO CENTER, LTD 3263 W. Broad Columbus, OH 43204 PH: 614-276-5127 FAX: 614-276-3579	214 NEWARK AUTO CENTER, LTD 696 Hebron Road, Rt. 79 Heath, OH 43056 PH: 740-522-8161 FAX: 740-522-4213
202 RIVERSIDE AUTO CENTER, LTD 2087 Riverside Drive Columbus, OH 43221 PH: 614-486-2408 FAX: 614-486-9270	215 WESTERVILLE AUTO CENTER LTD 5891 Westerville Road Westerville, OH 43081 PH: 614-890-0736 FAX: 614-890-6140
204 EAST MAIN AUTO CENTER, LTD 3209 E. Main Street Columbus, OH 43213 PH: 614-237-5437 FAX: 614-238-9613	216 KARL ROAD AUTO CENTER, LTD 4320 Karl Road Columbus, OH 43224 PH: 614-267-6981 FAX: 614-267-7701
205 GROVE CITY AUTO CENTER, LTD 2562 Columbus Street Grove City, OH 43123 PH: 614-875-1288 FAX: 614-875-6658	217 PRESERVE BLVD AUTO CENTER, LTD 5880 Preserve Blvd New Albany, OH 43054 PH: 614-934-1339 FAX: TBD
206 REFUGEE AUTO CENTER, LTD 4505 Refugee Road Columbus, OH 43232 PH: 614-864-8989 FAX: 614-864-9421	221 HENDERSON AUTO CENTER, LTD 2218 Henderson Road Columbus, OH 43220 PH: 614-451-4133 FAX: 614-451-2143
211 NORTH HIGH AUTO CENTER, LTD 5559 North High Columbus, OH 43214 PH: 614-846-0440 FAX: 614-846-9520	223 CHILLICOTHE AUTO CENTER, LTD 785 North Bridge Chillicothe, oh 45601 PH: 740-775-2626 FAX: 740-773-8756
213 LIVINGSTON AUTO CENTER, LTD 6084 Livingston Avenue Columbus, OH 43232 PH: 614-864-5657 FAX: 614-864-9424	224 POWELL AUTO CENTER, LTD 216 Hornbeam Lane Columbus, OH 43035 PH: 740-657-8988 FAX: 740-548-7568

AUTHORIZED MIDAS SERVICE OUTLETS	
NORTHEAST OHIO	
301 NORTHFIELD AUTO CENTER, LTD 10515 Northfield Road Northfield, OH 44067 PH: 330-467-0562 FAX: 330-467-0564	321 SEVEN HILLS AUTO CENTER, LTD 7845 Broadview Road Seven Hills, OH 44131 PH: 216-642-4610 FAX: 216-642-7679
303 BRITTAIN ROAD AUTO CENTER, LTD 1787 Brittain Road Akron, OH 44310 PH: 330-633-1194 FAX: 330-633-0879	322 MAYFIELD AUTO CENTER, LTD 6288 Mayfield Road Mayfield Hghts, OH 44124 PH: 440-473-4500 FAX: 440-684-9095
304 ARLINGTON AUTO CENTER, LTD 1870 S. Arlington Akron, OH 44306 PH: 330-724-9386 FAX: 330-724-9121	323 BROOK PARK AUTO CENTER, LTD 14965 Snow Road Brook Park, OH 44124 PH: 216-267-0837 FAX: 216-265-4178
305 GHENT AUTO CENTER, LTD 75 Ghent Road Akron, OH 44333 PH: 330-867-8300 FAX: 330-867-6953	324 LAKEWOOD AUTO CENTER, LTD 1450 W 117th Street Lakewood, OH 44107 PH: 216-228-4000 FAX: 216-228-4599
306 MEDINA AUTO CENTER, LTD 227 N Court Street Medina, OH 44256 PH: 330-725-0090 FAX: 330-725-1851	326 MENTOR AUTO CENTER, LTD 7412 Mentor Avenue Mentor, OH 44060 PH: 440-942-4600 FAX: 440-942-7611
312 STATE ROAD AUTO CENTER, LTD 2625 State Road Cuyahoga Falls, OH 44223 PH: 330-923-9731 FAX: 330-923-5708	331 MARKET STREET AUTO CENTER, LTD 5938 Market Street Youngstown, OH 44512 PH: 330-758-2377 FAX: 330-758-1125
314 STOW/KENT AUTO CENTER, LTD 4401 Kent Road Stow, OH 44224 PH: 330-688-1910 FAX: 330-688-9087	332 BELMONT AUTO CENTER, LTD 2800 Belmont Youngstown, OH 44505 PH: 330-759-9588 FAX: 330-759-0931
315 STREETSBORO AUTO CENTER, LTD 9100 SR14 Streetsboro, OH 44241 PH: 330-626-5005 FAX: 330-626-9447	333 MAHONING AUTO CENTER, LTD 4540 Mahoning Avenue Youngstown, OH 44515 PH: 330-793-9033 FAX: 330-793-7320

PRICE SCHEDULE

CONTRACTOR: MAX AUTO SUPPLY COMPANY dba MIDAS AUTO SERVICE EXPERTS

AUTHORIZED MIDAS SERVICE OUTLETS	
NORTHWEST OHIO	
101 ALEXIS AUTO CENTER, LTD 1111 West Alexis Road Toledo, OH 43612 PH: 419-476-3036 FAX: 419-476-3411	106 WHITEFORD AUTO CENTER, LTD 5435 Monroe Street Toledo, OH 43623 PH: 419-885-2229 FAX: 419-882-9289
102 REYNOLDS AUTO CENTER, LTD 1204 S Reynolds Road Toledo, OH 43615 PH: 419-385-7429 FAX: 419-382-0556	112 BOWLING GREEN AUTO CENTER, LTD 1102 S. Main Street Bowling Green, OH 43402 PH: 419-352-4806 FAX: 419-352-1812
103 WOODVILLE AUTO CENTER, LTD 3011 Woodville Road Northwood, OH 43619 PH: 419-693-6595 FAX: 419-693-2552	113 FINDLAY AUTO CENTER, LTD 900 Tiffin Avenue Findlay, OH 45840 PH: 419-424-3157 FAX: 419-424-0620
104 COLONY AUTO CENTER, LTD 3991 Monroe Street Toledo, OH 43606 PH: 419-473-2814 FAX: 419-473-8731	114 HOLLAND-SYLVANIA AUTO CTR, LTD 3142 Holland-Sylvania Toledo, OH 43615 PH: 419-843-2117 FAX: 419-843-3900
105 MAUMEE AUTO CENTER, LTD 901 Conant Street Maumee, OH 43537 PH: 419-893-3391 FAX: 419-893-8361	115 GLENDALE AUTO CENTER, LTD 3527 Glendale Toledo, OH 43614 PH: 419-382-3306 FAX: 419-382-2915
AUTHORIZED MIDAS SERVICE OUTLETS	
SOUTHWEST OHIO	
502 MONTGOMERY AUTO CENTER, LTD 6705 Montgomery Road Cincinnati, OH 45236 PH: 513-793-3472 FAX: 513-793-6219	524 FAIRFIELD AUTO CENTER, LTD 7371 Dixie Highway Fairfield, OH 45014 PH: 513-874-0675 FAX: 513-874-2071
504 GLENWAY AUTO CENTER, LTD 5440 Glenway Cincinnati, OH 45238 PH: 513-451-3430 FAX: 513-451-3259	601 SOUTH DIXIE AUTO CENTER, LTD 2900 South Dixie Drive Dayton, OH 45409 PH: 937-294-2661 FAX: 937-294-2988
505 DELHI AUTO CENTER, LTD 5105 Delhi Road Cincinnati, OH 45238 PH: 513-922-5010 FAX: 513-922-3264	602 HUBER HEIGHTS AUTO CENTER, LTD 5981 Old Troy Pike Dayton, OH 45424 PH: 937-237-7776 FAX: 937-237-5106
511 SMITH AUTO CENTER, LTD 4011 Smith Road Cincinnati, OH 45209 PH: 513-631-5855 FAX: 513-631-0674	603 AIRWAY AUTO CENTER, LTD 4876 Airway Road Dayton, OH 45431 PH: 937-258-2138 FAX: 937-258-0041
512 SHARONVILLE AUTO CENTER, LTD 11710 Lebanon Road Sharonville, OH 45241 PH: 513-563-0851 FAX: 513-563-0247	604 NORTH DIXIE AUTO CENTER, LTD 5518 North Dixie Drive Dayton, OH 45414 PH: 937-276-2164 FAX: 937-276-2591
513 RUST LANE AUTO CENTER, LTD 616 Rust Lane Cincinnati, OH 45244 PH: 513-528-2233 FAX: 513-528-9387	605 DOROTHY LANE AUTO CENTER, LTD 2390 E. Dorothy Lane Dayton, OH 45420 PH: 937-294-6106 FAX: 937-294-0481
514 WOOSTER PIKE AUTO CENTER, LTD 6103 Wooster Pike Cincinnati, OH 45227 PH: 513-561-2350 FAX: 513-561-7162	606 FAR HILLS AUTO CENTER, LTD 5885 Far Hills Dayton, OH 45429 PH: 937-435-3334 FAX: 937-435-9213
515 HAMILTON AUTO CENTER, LTD 1761 South Erie Blvd. Hamilton, OH 45011 PH: 513-868-2800 FAX: 513-868-0671	611 CENTERVILLE AUTO CENTER, LTD 1980 W. Centerville Road Dayton, OH 45459 PH: 937-435-3743 FAX: 937-435-4085
516 BEECHMONT AUTO CENTER, LTD 8502 Beechmont Cincinnati, OH 45255 PH: 513-474-4700 FAX: 513-474-9453	612 SALEM AVENUE AUTO CENTER, LTD 4498 Salem Avenue Dayton, OH 45416 PH: 937-276-5935 FAX: 937-276-4395
517 GRANDIN AUTO CENTER, LTD 84 Grandin Road Maineville, OH 45039 PH: 513-583-5797 FAX: 513-453-0214	614 MIDDLETOWN AUTO CENTER, LTD 4451 Roosevelt Blvd. Middletown, OH 45044 PH: 513-424-5615 FAX: 513-424-9735
521 GALBRAITH ROAD AUTO CENTER, LTD 1950 E Galbraith Cincinnati, OH 45215 PH: 513-821-5661 FAX: 513-821-5770	621 BECHTLE AVENUE AUTO CENTER, LTD 1052 Bechtle Springfield, OH 45504 PH: 937-325-7388 FAX: 937-325-0080
522 READING ROAD AUTO CENTER, LTD 2612 Reading Road Cincinnati, OH 45206 PH: 513-751-2739 FAX: 513-751-6006	624 ENGLEWOOD AUTO CENTER, LTD 525 S. Main Street Englewood, OH 45322 PH: 937-836-7300 FAX: 937-836-6941
	(1) 616 MIDAS AUTO SERVICE EXPERTS 6710 Cincinnati-Dayton Rd. Middletown, OH, 45044 PH: 513-755-6206 FAX: 513-463-4030

(1) new service location added, effective with publication of amendment #1, dated 07/01/08

PRICE SCHEDULE

CONTRACTOR: NORTHWEST OHIO AUTO REPAIR dba AAA CAR CARE PLUS

CONTRACT PERIOD: OCTOBER 01, 2007 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	ALL DATA	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		N/A %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		50.5 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	3		
MONDAY-FRIDAY HOURS OF OPERATION:	7:00 AM to 7:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 8:00 AM to 4:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 70.00	DISCOUNTED LABOR RATE PER HOUR:	\$ N/A
TOWING SERVICE: AAA	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ 2.50 PER MILE (MI)	WITHIN 25 MILE RADIUS FLAT RATE \$ 45.00
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) COMPUTER CHECK		(1) LUBE, OIL, FILTER	\$ 19.95
(2) WASH SERVICES VEHICLES		(2) BRAKE FLUSH	\$ 39.95 (MOST CARS)
(3)		(3) TRANSMISSION FLUSH	\$ 129.95 (PER AXLE)
(4)		(4) CARS BRAKE PAD REPLACEMENT	\$ 129.95 (PER AXLE)
(5)		(5) LIGHT TRUCKS BRAKE PAD REPLACEMENT	\$ 149.95
(6)		(6) ALIGNMENT	\$ 49.95

PRICE SCHEDULE

CONTRACTOR: NORTHWEST OHIO AUTO REPAIR dba AAA CAR CARE PLUS

List of Locations

1. AAA Car Care Plus
308 New Towne Sq. Dr.
Toledo, Ohio 43612

Contact Persons: Tracy Brown and Joshua PrahI

Phone # 419-470-5665

Fax # 419-724-2807

Email addresses: tbrown@aanwohio.com
jprahl@aanwohio.com

2. AAA Car Care Plus
5606 Airport Highway
Toledo, Ohio 43615

Contact Persons: Mike Schmoldt and Ben Coutcher

Phone # 419-897-4455

Fax # 419-720-5919

Email addresses: mschmoldt@aanwohio.com
bcoutcher@aanwohio.com

3. AAA Car Care Plus
6158 W. Central Ave.
Toledo, Ohio 43615

Contact Persons: Paul Fizer and Tyler Bliss

Phone # 419-724-1490

Fax # 419-724-1497

Email addresses: pfizer@aanwohio.com
bcoutcher@aanwohio.com

PRICE SCHEDULE

CONTRACTOR: TIRE KINGDOM INC. dba NATIONAL TIRE & BATTERY (NTB)

CONTRACT PERIOD: OCTOBER 01, 2007 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MITCHELL	15 %	
STANDARD INVENTORY – CURRENT MANUFACTURER'S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. 15 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % 25 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	47		
MONDAY-FRIDAY HOURS OF OPERATION:	7:00 AM to 8:00 PM	WEEKEND HOURS OF OPERATION:	7:30 AM to 5:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 85.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 72.25
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1)		AUTOMATIC TRANSMISSION (1) FLUSH	\$ 93.49
(2)		BRAKE FLUID (2) FLUSH	\$ 50.99
(3)		* (3) PPMP	\$ 335.74
(4)		(4)	\$
(5)		(5)	\$
(6)		(6)	\$

* INCLUDES LUBE, OIL FILTER, OIL SYSTEM CLEANER, POWER STEERING FLUSH, RADIATOR FLUSH, TRANSMISSION FLUSH, AIR INTAKE CLEANER, FUEL SYSTEM TUNE-UP, BRAKE CHECK & ADJUSTMENT

PRICE SCHEDULE

CONTRACTOR: TIRE KINGDOM INC. dba NATIONAL TIRE & BATTERY (NTB)

AUTHORIZED NTB SERVICE OUTLETS	
216 AREA CODE OUTLETS	
224 INDEPENDENCE, LARRY 6100 BRECKSVILLE ROAD INDEPENDENCE, OH 44131 PHONE 216-642-0778 FAX 216-520-6298	232 SOUTH EUCLID, BOB POGGE 3997 MAYFIELD SOUTH EUCLID, OH 44121 PHONE 216-381-4545 FAX 216-381-0134
225 BEACHWOOD, DAN LABBE 3550 PARK EAST BEACHWOOD, OH 44122 PHONE 216-591-0280 FAX 216-514-3420	237 LAKEWOOD, JIM KOSS 11801 DETROIT LAKEWOOD, OH 44107 PHONE 216-529-0477 FAX 216-221-5349
228 DOWNTOWN CLEVELAND, DAVE COOPER 3004 PAYNE CLEVELAND, OH 44114 PHONE 216-771-2352 FAX 216-436-2476	522 BEDFORD TONY WILLIAMS 21250 ROCKSIDE ROAD BEDFORD, OH 44146 PHONE 216-475-4655 FAX 216-475-4681
231 EUCLID, KEN WOLF 25680 LAKELAND BLVD EUCLID, OH 44132 PHONE 216-289-7700 FAX 216-289-2630	524 BROOKPARK, JIM ADAMS 5370 WEST 130TH BROOKPARK, OH 44142 PHONE 216-267-8040 FAX 216-267-8915
440 AREA CODE OUTLETS	
226 WESTLAKE, BRIAN BEANE 25409 DETROIT WESTLAKE, OH 44145 PHONE 440-899-1888 FAX 440-808-2249	532 ELYRIA, RON HILL 2420 MIDWAY MALL ELYRIA, OH 44035 PHONE 440-324-3800 FAX 440-324-6655
227 STORNGSVILLE, MIKE MELINDA 16620 ROYALTON ROAD STRONGSVILLE, OH 44138 PHONE 440-238-6860 FAX 440-238-6420	535 MENTOR, JIM ZULIE 7361 MENTOR AVENUE MENTOR, OH 44060 PHONE 440-946-6400 FAX 440-946-5052
230 MENTOR, DAN ROSE 7368 MENTOR AVENUE MENTOR OH 44060 PHONE 440-269-3860 FAX 440-918-3749	536 NORTH OLMSTEAD, TOM 25801 LORAIN AVENUE NORTH OLMSTEAD, OH 44070 PHONE 440-777-3030 FAX 440-777-5156
233 MIDDLEBURG HTS, YUNAS BADDAT 6921 PEAR ROAD MIDDLEBURG HTS, OG 44130 PHONE 440-885-0075 FAX 440-885-0268	538 WILLOUGHBY HILLS, MITCH PHILLIPS 27401 CHARDON ROAD WILLOUGHBY HILLS, OH 44092 PHONE 440-944-6644 FAX 440-944-2522
234 MAYFIELD HTS, CHRIS 6590 MAYFIELD ROAD MAYFIELD HTS, OH 44124 PHONE 440-461-6115 FAX 440-461-6119	235 SHEFIELD, TED 5207 DETROIT SHEFIELD VILLAGE, OH 44054 PHONE 440-934-1312 FAX 440-934-2076

PRICE SCHEDULE

CONTRACTOR: TIRE KINGDOM INC. dba NATIONAL TIRE & BATTERY (NTB)

AUTHORIZED NTB SERVICE OUTLETS	
330 AREA CODE OUTLETS	
229 HUDSON, SCOTT 5746 DARROW ROAD HUDSON, OH 44236 PHONE 330-656-5444 FAX 330-656-1454	236 MEDINA, MARK DRAVIS 3083 MEDINA ROAD MEDINA, OH 44256 PHONE 330-721-9880 FAX 330-721-9881
251 STREETSBORO, RICK GHRIST 9567 ST ROUTE 14 STREETSBORO, OH 44211 PHONE 330-422-8473 FAX 330-422-0236	286 MACEDONIA, STEVE 393 AURORA ROAD MACEDONIA, OH 44056 PHONE 330-467-1885 FAX 330-467-1862
287 STOW, JIM KLEON 3539 HUDSON DRIVE STOW, OH 44224 PHONE 330-920-8065 FAX 330-920-8135	288 WADSWORTH, LARRY PILCHER 1021 HIGH STREET WADSWORTH, OH 44281 PHONE 330-335-4100 FAX 330-335-4900
521 AKRON, MIKE 2171 ROMIG AKRON, OH 44320 PHONE 330-753-0040 FAX 330-753-2281	523 BOARDMAN, JOHN SCARIBNO 1128 BOARDMAN POLAND BOARDMAN, OH 4451 PHONE 330-758-6966 FAX 330-758-3156
526 CANTON, TODD DUDEK 4672 BELDEN VILLAGE ST NW OH 44718 PHONE 330-492-9611 FAX 330-492-7472	531 CUYAHOGA FALLS, MIKE RAPER 210 HOWE AVENUE CUYAHOGA FALLS, OH 44221 PHONE 330-929-7977 FAX 330-929-4802
534 MEDINA, RICK DILLON 4281 PEARL ROAD MEDINA, OH 44256 PHONE 330-721-7967 FAX 330-721-8548	
740 AREA CODE OUTLETS	
263 MARION, JOHN 1622 MARION MT GILEAD ROAD MARION, OH 43302 PHONE 740-389-4266 FAX 740-389-4366	285 LANCASTER, DAVE 1725 RIVER VALLEY CIRCLE N LANCASTER, OH PHONE 740-681-9490 FAX 740-681-9425
525 CAMBRIDGE, ANDY 1105 WHEELING AVENUE CAMBRIDGE, OH PHONE 740-432-7357 FAX 740-432-7751	539 ZANESVILLE, ANDY 1327 BRANDYWINE BLVD ZANESVILLE, OH 43701 PHONE 740-452-5999 FAX 740-452-0575

PRICE SCHEDULE

CONTRACTOR: TIRE KINGDOM INC. dba NATIONAL TIRE & BATTERY (NTB)

AUTHORIZED NTB SERVICE OUTLETS	
614 AREA CODE OUTLETS	
238 DOWNTOWN COLUMBUS, TOM PERILL 150 E. LONG STREET COLUMBUS, OH 44215 PHONE 614-232-8881 FAX 614-232-8833	284 CANAL WINCHESTER, ADAM 6315 PRENTISS SCHOOL DRIVE CANAL WINCHESTER, OH PHONE 614-833-0680 FAX 614-833-6934
240 REYNOLDSBURG, AUSTIN 2195 ST. RT. 256 REYNOLDSBURG, OH 43000 PHONE 614-863-6926 FAX 614-861-9814	527 COLUMBUS WEST, 4475 W. BROAD STREET COLUMBUS, OH 43228 PHONE 614-272-2227 FAX 614-272-6459
241 POLARIS, MIKE 8420 LYRA DRIVE COLUMBUS, OH 43240 PHONE 614-847-2145 FAX 614-436-3898	528 SCHROCK COURT, MIKE 6700 SCHROCK COURT COLUMBUS, OH 43229 PHONE 614-846-8001 FAX 614-846-0518
257 SILVER DR, 2385 SILVER DRIVE COLUMBUS, OH 43211 PHONE 614-262-2227 FAX 614-262-2577	529 SINCLAIR, SCOTT FOGLE 4800 SINCLAIR ROAD COULMBUS, OH 43229 PHONE 614-436-1303 FAX 614-436-1169
266 GEORGESVILLE, RODGER 1640 HOLT COLUMBUS, OH 43228 PHONE 614-870-0896 FAX 614-766-4622	530 SCARBOROUGH / EAST, LARRY 5840 SCARBOROUGH BLVD COLUMBUS, OH 43232 PHONE 614-863-6222 FAX 614-863-6918
267 EASTON, JAMES 4180 STELZER ROAD COLUMBUS, OH 43219 PHONE 614-472-0896 FAX 614-472-0089	

PRICE SCHEDULE

CONTRACTOR: WILLIAMS ENGINE DESIGN, INC

CONTRACT PERIOD: OCTOBER 01, 2007 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	REAL TIME LABOR GUIDE EQUIVALENT TO MOTORS OR MITCHELL	10 %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		20 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		20 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	8:30 AM to 5:30 PM	WEEKEND HOURS OF OPERATION:	CLOSED WEEKENDS
STANDARD LABOR RATE PER HOUR:	\$ 72.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 64.80
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ 3.50 PER MILE (MI)	\$ 65.00 FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) CUSTOM WELDING		(1)	\$
(2) MACHINING		(2)	\$
LIGHT (3) MANUFACTURING		(3)	\$
(4) RETROFITTING		(4)	\$

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-1 (12/31/10)
Inactivated 01/01/09



0000063760
Advanced Auto Glass, Incorporated

TERMS:
DELIVERY:

REFERENCE PAGES 42 & 43 OF PART B FOR CURRENT PRICING & SERVICE LOCATIONS FOR ADVANCED AUTO GLASS.

REFERENCE CONTRACT RS900808-22 (12/31/10)

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-2 (12/31/10)
Inactivated 01/01/09



0000045771
Fuller Ford, Incorporated
900 West 8th Street
Cincinnati, OH 45203

TERMS:
DELIVERY:

REFERENCE PAGE 47 OF PART B FOR CURRENT PRICING FROM FULLER FORD.

REFERENCE CONTRACT RS900808-27 (12/31/10)

The balance of this page is intentionally blank.

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-4 (12/31/10)



0000080923
Heartland Automotive Services, Incorporated
dba Jiffy Lube
11308 Davenport Street
Omaha, NE 68154

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Pete Woodworth

Toll Free: (800) 417-7308
Telephone: (402) 333-0990
FAX: (402) 333-8834

E-mail address: pete.woodworth@jiffyworld.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-6 (12/31/10)



0000052722
The McGlaughlin Oil Company, Incorporated
dba Fas Lube, Inc
3750 East Livingston Avenue
Columbus, OH 43227

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Michael Burns

Toll Free: (800) 839-6589
Telephone: (614) 231-1937 ext 109
FAX: (614) 338-4517

E-mail address: mike@faslube.com

IT/MIS CONTACT PERSON: Kim Coleman

IT/MIS Telephone: (614) 231-1937 ext 101

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-7 (12/31/10)



0000100671
Max Auto Supply Company
dba Midas Auto Service Experts
1101 Monroe Street
Toledo, OH 43604

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Ian Katz

Toll Free: (800) 366-6432
Telephone: (419) 243-7281
FAX: (419) 930-0090

E-mail address: ikatz@katzmidas.com

IT/MIS CONTACT PERSON: Zack Burns

IT/MIS Telephone: (419) 243-7281

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX OR PHONE TO SERVICE LOCATION

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-8 (12/31/10)



0000083975
Northwest Ohio Auto Repair
dba AAA Car Care Plus
7150 West Central Avenue
Toledo, OH 43617

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Bob Kazmierczak

Telephone: (419) 843-1209
FAX: (419) 843-1249

E-mail address: bkazmierczak@aaanwohio.com

IT/MIS CONTACT PERSON: Corey Amonette

IT/MIS Telephone: (419) 843-1297

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-9 (12/31/10)



(1)

ORDERS TO:

0000099904
Tire Kingdom
dba National Tire & Battery
25680 Lakeland Boulevard
Euclid, OH 44132

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Gene Adamic

Toll Free: (888) 346-8473
Telephone: (216) 261-8473
FAX: (216) 289-2630

E-mail address: gadamic@tirekingdom.com

IT/MIS CONTACT PERSON: Daryll Temple

IT/MIS Telephone: (800) 926-8473 ext 2247

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL

(1)

REMIT PAYMENTS TO:

NTB Payment Center
PO Box 406010
Atlanta, GA 30384-6010

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-10 (12/31/10)



0000074652
Williams Engine Design, Incorporated
1836 Dana Avenue
Cincinnati, OH 45207

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Jim Williams

Telephone: (513) 731-6846
FAX: (513) 731-6848

E-mail address: jwwed@fuse.net

E-mail address: jimwed@aol.com

IT/MIS CONTACT PERSON: Jim Williams III

IT/MIS Telephone: (513) 703-7735

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL TO JWWED@FUSE.NET

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-12 (12/31/10)

0000101061
U.S. Bank National Association

(1) Remittance address added by Contract Amendment # 2, dated 08/13/08

PART B

AS PROVIDED IN THE BID NO. RS900509, THE REVISED INSTRUCTIONS, TERMS AND CONDITIONS TO BIDDERS, STANDARD CONTRACT TERMS AND CONDITIONS, AND SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS DATED 10/01/07 SHALL APPLY TO PART B OF THIS CONTRACT WHICH IS NOW MADE PART OF CONTRACT NUMBER RS900808.

PART B
TABLE OF CONTENTS

Special Contract Terms and Conditions	34-38
Supplemental Bid	34
Amendments to Contract Terms and Conditions	34
Multiple Award Contract	34
Established Business	34
Evaluation	34
Contract Award	34
Specification Questions	34
Mandatory/Required Submissions	34
Exceptions	34
Special Conditions	35
Incurred Costs	35
Special Charges	35
Delivery and Acceptance	35
Descriptive Literature	35
Subcontracting	35
Fixed-Price with Economic Adjustment	35
Cooperative Purchasing Contract	35
Contractor Quarterly Sales Report	36
Contractor Revenue Share	37
Compensation Notice	37
Usage Reports	37
Insurance Renewal Documents	38
DMA Renewal Document	38
AA/EEO Renewal Document	38
Specifications and Requirements	39-40
I. Scope	39
II. General Requirements	39
III. Specific Requirements	39-40
IV. Warranty	40
V. Authorized Service Outlets	40
	CONTRACT ITEMS
Price Schedules	41-76
Contractor Index	77-87
Summary of Amendments	88

SPECIAL CONTRACT TERMS AND CONDITIONS

SUPPLEMENTAL BID: Any award made as a result of this Bid will become a part of Contract No. RS900808, effective 10/01/08.

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.

MULTIPLE AWARD CONTRACT: This Bid is issued to establish a Multiple Award Contract (MAC). A MAC is a contract made with more than one supplier of the same or similar types of supplies or services at varying prices for delivery within the same geographic area. The State's obligations under a MAC are subject to the Ohio Controlling Board's continuing authorization to use the MAC program authorizing the use of Multiple Award Contracts. By the signature affixed to Page 1, of this Bid, the Bidder certifies that it is currently in compliance and will continue to adhere to the requirements of the Ohio Ethics Law, Ohio Revised Code Section 102.04. The Bidder affirms that, as applicable to the Bidder, no party listed in Ohio Revised Code Section 3517.13 (I) or (J) or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or to his campaign committees.

ESTABLISHED BUSINESS: To be considered responsive, the Bidder must, at the time of Bid submission be an established business firm with all required licenses, bonds, facilities, equipment and trained personnel necessary to perform the work in this Bid. Documented Proof may be required upon request by the Office of Procurement Services.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will review every Bid Response to insure that the Bidder has properly responded to all of the requirements of the Bid. The State reserves the right to reject Bids that are based on a specific catalog discount, but which do not equal the discount regularly offered to State agencies when purchasing directly from the vendor.

CONTRACT AWARD: A Contract will be awarded to all responsive and responsible Bidders.

SPECIFICATION QUESTIONS: Information regarding submission of questions and clarifications for this Bid is provided on page one (1) of the Bid. Through the indicated inquiry closure date, Bidders may visit the Procurement Services website to post Bid related questions at <www.ohio.gov/procure>. Answers to all Bidder questions will be posted on the Procurement Services website and linked to the Bid number. Bidders can make their own inquiry and/or review all inquiry questions/responses from the same website page from which the Bid document is downloaded. The State will make every effort to respond to website inquiries within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective Bidder shall respond to any verbal instructions or changes to this Bid. Only Bid communications, issued by the Department of Administrative Services, Office of Procurement Services, in a public, published format, will be considered valid.

MANDATORY/REQUIRED SUBMISSIONS: As specified, mandatory submissions must be submitted with the Bid Response. Required documentation/materials should be submitted with the Bid. If not submitted with the Bid, the Bidder must provide the said documentation/materials within five (5) business days, after notification, to the Office of Procurement Services. Failure to provide mandatory submissions with the Bid Response or failure to provide the required documentation/materials, as applicable, within the stated time period will result in the Bidder being deemed as not responsive and the Bid Response will be immediately disqualified with no further consideration given for potential awarding of the Contract.

For specific submission requirements, Bidders should refer to Specifications and Requirements and the Bid Submission Check List for a listing of those mandatory submissions due with the Bid Response and those other submissions that should be submitted with the Bid Response, but which do not become mandatory until requested during the Bid evaluation period.

EXCEPTIONS: Any exceptions to these specifications must be explicitly detailed in the Bidder's response. Exceptions will not disqualify a Bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal Bid Responses that meet the overall requirements of these specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the Bidder a competitive advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the Bid Response. The State will require the Bidder to retract any intolerable exceptions in order to remain in consideration for award.

SPECIAL CONTRACT TERMS AND CONDITIONS

SPECIAL CONDITIONS: The Director, Department of Administrative Services reserves the right to Bid large or unusual requirements, for items that may be a part of the awarded Contract, under a separate Bid.

INCURRED COSTS: The State is not liable for any costs incurred by the Bidder prior to issuance of a Contract.

SPECIAL CHARGES: There shall be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this Bid or in any Contract awarded pursuant to this Bid. The Contractor must provide merchandise/service in unit quantity(s) as indicated in the Bid/Bid Response/Contract.

DELIVERY AND ACCEPTANCE: Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the purchase order issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment 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 (i.e. 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.

SUBCONTRACTING: The awarded Contractor shall be solely responsible for the Contract. Subcontracting by the Contractor shall not be permitted unless approved by the State. On a per project basis, the Contractor shall clearly identify which requirements are subcontracted and identify the subcontracting company, corporation, etc. and responsible business contacts therein. No Contractor shall engage a subcontractor for work on State property without the prior written approval of the agency or entity that issued the original purchase order.

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".

SPECIAL CONTRACT TERMS AND CONDITIONS

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive Bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

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.

SPECIAL CONTRACT TERMS AND CONDITIONS

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this Contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both State agencies and political subdivisions using this Contract.

The Contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to the Treasurer, state of Ohio and forward the check to the following address:
Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a Contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

COMPENSATION NOTICE: Agency compliance with Administrative Rule 123:6-1-08 governing State Fleet Card purchases requires all State agencies to use the State Fleet Card for all vehicle related procurements under \$2,500.00. Above that threshold amount, the agency may either request a waiver for a higher limit one time card use or agency payment may be made as outlined in Sections S-3 and S-4 of the Supplemental Contract Terms and Conditions by using the Ohio Payment Card, an Auditor of State warrant, or by electronic funds transfer (EFT).

Political subdivisions participating in the State's Cooperative Purchasing Program are not required to use the State Fleet Card and will therefore be making payments according to their local procurement authority rules.

All Contractors must accept the current State Fleet Card, currently Voyager, and any subsequent successor card provider, as payment for services on vehicles belonging to State agencies.

Contact information for Contractor enrollment in the current (Voyager) Ohio State Fleet Card program is through the following point of contact:

Mr. Tom Rajan
National Account Manager
Voyager Fleet Systems
Telephone: (832) 486-1190
E-mail: tom.rajan@usbank.com

Enrollment documents for the Voyager program are available thru the following PDF portal: ...
<S:\web\WWWroot\pdf\teletrans.pdf>

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: Michael S. Shaw.

SPECIAL CONTRACT TERMS AND CONDITIONS

ANNUAL RENEWAL REQUIREMENTS

INSURANCE RENEWAL DOCUMENTS: Upon the policy renewal date, the Contractor must submit, within thirty (30) days, updated insurance documents showing compliance with all applicable coverage required by this Contract. As applicable, the documents must include a current Workers' Compensation Certificate and an Acond Certificate of all applicable insurance coverage and must include all required Commercial General Liability endorsements as described in Articles S-12 and S-13 of the Supplemental Terms and Conditions of this Contract.

Failure to maintain compliant insurance coverage per Article S-14 of the Supplemental Contract Terms and Conditions will be considered a default and will be cause for cancellation of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Michael S. Shaw.

DMA RENEWAL DOCUMENT: Within thirty (30) days of the annual anniversary date of the Contract inception, the Contractor must submit an updated copy of the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form.

This form is available at http://www.homelandsecurity.ohio.gov/DMA_Terrorist/HLS_0038_Contracts.pdf. The Terrorist Exclusion List is available at http://www.homelandsecurity.ohio.gov/DMA_Terrorist/terrorist_exclusion_list.pdf. In addition, the Contractor must annually update their registration with the Ohio Business Gateway (OBG) at <http://obg.ohio.gov>.

Failure to maintain a current, compliant certificate will be considered a default and will be cause for termination of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Michael S. Shaw.

AA/EEO RENEWAL DOCUMENT: Within thirty (30) days of the annual anniversary date of the initial plan acceptance date by EEO, the Contractor must submit an updated copy of their Affirmative Action Program Verification Form from the DAS Equal Opportunity Division. The application form is available at <http://www.das.ohio.gov/Eod/AAEEO.htm>.

Failure to maintain a current certificate in compliance with all State and Federal laws regarding equal employment opportunity, including Ohio Revised Code Section 125.111 and all related Executive orders will be considered a default and will be cause for termination of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Michael S. Shaw.

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE

- A. This Invitation to Bid is being released for the purpose of adding supplemental statewide coverage to the existing Contract RS900808. This Bid and any resultant Contract will be combined into a single Contract under the open market Bid/Contract Number OT900808 for the term October 01, 2008 through December 31, 2010 and any extension thereto.
- B. Contract RS900808 thru the Office of Procurement Services is for the general fleet of State vehicles (automobiles & light trucks) operated by all State agencies and the 1800+ authorized members of the State's Cooperative Purchasing Program. This Bid project is to supplement the vehicle service Contract already in effect by adding additional service centers for better geographic proximity to service for all of the State and COOP Contract users.
- C. The purpose of this Contract is to provide a ready, reliable source of mechanical vehicle maintenance, replacement and/or repair parts, and autoglass repair and/or replacement services for State owned and operated vehicles. Such vehicles will include automobiles, vans, and light trucks of major American manufactured brands, up to and including 10,000 lbs. Gross Vehicle Weight (GVW).
- D. This Contract does not include tires. It does cover most other mechanical and glass services, including, but not limited to: brakes & exhaust work, window glass, oil changes, headlight replacement, engine & transmission repair & replacement, and towing. The State is open to review for acceptance most any service available from a service center.
- E. All mechanical service/maintenance is to be performed at the Contractor's place of business, most convenient to the vehicle needing service.
- F. Autoglass repair and replacement shall be offered at both the Contractor's place of business and at the agency place of business or location of choice.

II. GENERAL REQUIREMENTS

- A. It is the desire of the State to have as little "down" time as possible on any vehicle. Therefore, once a vehicle is in need of any service and/or maintenance, it is the obligation of the Contractor, upon notification, to schedule within thirty-six (36) hours, and to perform the necessary work to be done. The State is to be billed parts and labor for only the time actually spent in completing the work in accordance with this Contract. All material and parts used in the repair/service of the vehicle shall be new and built to manufacturer's specifications so as to be equal to the automobile manufacturer's original parts. Installation shall be performed in a skillful and workmanlike manner.
- B. The ordering facility may request verification of prices charged by requesting printed copies of the referenced labor rate manual and/or current manufacturer's list prices as indicated on the Contract pricing page. Such verification materials should accompany a copy of the Contractor's invoice to verify costs.
- C. **CONTRACT and AMENDMENTS:** Contract(s) issued as a result of this Bid shall contain all the rates, costs, agreements and conditions made by the Contractor and the State and may not be modified orally or in any manner other than by an official addendum in writing issued by the Director, Department of Administrative Services. All notices concerning a request for any proposed amendment, change and/or exercising any clause of this Contract shall be sent by the Contractor in writing to Procurement Services, 4200 Surface Road, Columbus, Ohio 43228-1395. The Director, Department of Administrative Services shall give approval or disapproval on the notice.

III. SPECIFIC REQUIREMENTS

- A. Using agencies will select Contractor(s) to be utilized based on the following factors:
 - 1. Low cost factor, reflected by the percent discount offered, meeting the terms and conditions of this Bid.
 - 2. Geographic proximity and convenience of the service location.
 - 3. Availability of the required service.
 - 4. Timeliness of delivery for the required service.

SPECIAL CONTRACT TERMS AND CONDITIONS

III. SPECIFIC REQUIREMENTS (Cont'd)

- A. Using agencies will select Contractor(s) to be utilized based on the following factors: (Cont'd)
5. Each Bidder must submit with his Bid a list of his service centers and dealer stores available within the state to provide parts, repair and maintenance service. If the Bidder has only one location, he shall so note on the Bid Response page.
 6. Successful Bidder's ability to handle quantities of vehicles, indicated by the number of service locations throughout the state. Bidder's signature on the front of this Bid certifies the number of locations indicated on the proposal page.
- B. Bidders must list their percent discount from the flat rate for allowed time specified in the Chilton, Mitchell, Motors or corporate national account manual.
1. Bidder shall furnish with the Bid, the exact name of the flat rate manual from which he is Bidding. All Contractor invoicing will be referenced to this manual, or its current revision, for the duration of the Contract.
 2. Completion Time: All jobs falling within the scope of this Contract and as needed by each vehicle must be completed in accordance with the flat rate time specified in the manual utilized by the Contractor.
 3. Any extraneous service(s)/repair(s) required by any State vehicle and not covered by this Contract shall be at the same rate and mutually negotiated between the State agency and the Contractor (for example, bodywork).
- C. Upon request from a using agency, Contractors are required to supply without charge the applicable pages of the Chilton, Mitchell, Motors or corporate national account manual for agency verification of costs invoiced. Failure to comply with this requirement will result in delay of invoice payment and may also result in immediate cancellation of that Contractor and/or dealer.

IV. WARRANTY

All parts shall carry not less than the manufacturer's stated warranty. All labor shall be warranted not less than comparable to the accepted norm of the automotive industry, depending upon the service performed.

V. AUTHORIZED SERVICE OUTLETS

- A. Bidder must provide a list of all retail outlets from which service may be procured. Listing should include the following:
- | | | |
|------------------------------------|------------------|--------------------|
| BUSINESS TAX IDENTIFICATION NUMBER | CONTACT PERSON | DAYS OF OPERATION |
| NAME OF BUSINESS | TELEPHONE NUMBER | TIMES OF OPERATION |
| STREET ADDRESS | TOLL FREE NUMBER | |
| CITY, STATE, ZIP CODE | FAX NUMBER | ANY SPECIAL NOTES |
- B. Retail outlets may include stores or service centers of the Bidder/Contractor and affiliated dealers. For purposes of this Bid/award, affiliated dealer will mean any store or service center, either owned/operated by the Bidder/Contractor or privately owned/operated, but carrying the Bidder/Contractor's name and/or line of products.
- C. All stores and service centers that are to be part of this Bid/award must be identified by the Bidder/Contractor. The list of retail outlets and their information as detailed above should be provided to the Office of Procurement Services as a compact disc. The compact disc should be provided with the Bid Response or within five business days after notification from the Office of Procurement Services. Anything that differs from the corporate norm can be noted for the specific site. This can include a different labor rate or limited hours of operation. Service centers can be organized either alphabetically or by geographic region.
- D. If during the term of this Contract, the Contractor needs to make additions or deletions to the list of authorized service centers, such notice must be sent to the Office of Procurement Services for publication of an addendum to all using agencies. Only service centers listed in the Contract and/or subsequent addenda will be authorized to provide service under this Contract.

PRICE SCHEDULE

CONTRACTOR: 32 FORD MERCURY, INC.
 BATAVIA, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MOTORS	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		20 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		25 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:30 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	N/A
STANDARD LABOR RATE PER HOUR:	\$ 82.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 70.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	PER MILE N/A (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) SHUTTLE		(1) 6 QUARTS OIL LUBE & FILTER	\$ 24.95
(2) LOANERS		(2) DIESEL UP TO 16 QTS OIL LUBE & FILTER	\$ 89.95
(3) TRANSMISSION		(3) 2 WHEEL ALIGNMENT	\$ 49.95
(4) ENGINE/DIESEL		(4) 4 WHEEL ALIGNMENT	\$ 79.95
(5) EMERGENCY/SAFETY LIGHTING INSTALL & REPAIR		(5) LUBE, OIL & FILTER TIRE ROTATION MULTI PT INSPECT	\$ 39.95
(6)		(6)	\$

PRICE SCHEDULE

CONTRACTOR: ADVANCED AUTO GLASS, INC.
 MULTIPLE LOCATIONS

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	NAGS	N/A	%
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. WINDSHIELDS 23 % TEMPERED GLASS 15 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % 10 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	10		
MONDAY-FRIDAY HOURS OF OPERATION:	8:00 AM to 5:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 8:00 AM to 12:00 PM
STANDARD LABOR RATE PER HOUR:	\$ N/A	DISCOUNTED LABOR RATE PER HOUR:	\$ N/A
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A	PER MILE (MI) FLAT RATE \$ N/A
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) STONE CHIP REPAIR		(1) STONE CHIP REPAIR	\$ 40.00 1 ST REPAIR \$ 10.00 EACH ADDITIONAL REPAIR
(2) HEAVY EQUIPMENT MEASURE & CUT GLASS		(2)	\$
(3) DOOR REPAIRS HOME & COMMERCIAL WINDOW GLAZING		(3)	\$
(4) AVAILABLE IN CANTON, AKRON & FAIRLAWN ONLY		(4)	\$
(5)		(5)	\$
		(6)	\$

PRICE SCHEDULE

CONTRACTOR: ADVANCED AUTO GLASS, INC.

AUTHORIZED SERVICE OUTLETS	
AKRON, OH	CANTON, OH
44 NORTH UNION STREET AKRON, OH 44304 TOLL FREE: 800-443-6630 PH: 330-376-8688 FAX: 330-376-6110	1625 PORTAGE STREET, N.W. CANTON, OH 44720 TOLL FREE: 888-816-6423 PH: 330-494-7667 FAX: 330-494-0208
CLEVELAND, OH	FAIRLAWN, OH
1060 BROOKPARK ROAD CLEVELAND, OH 44109 TOLL FREE: 800-535-0122 PH: 216-351-6880 FAX: 216-351-6003	101 GHENT ROAD FAIRLAWN, OH 44333 TOLL FREE: 800-578-2785 PH: 330-376-8847 FAX: 330-836-7542
NEW PHILADELPHIA, OH	STEUBENVILLE, OH
1136 WEST HIGH AVENUE, N.W. NEW PHILADELPHIA, OH 44663 TOLL FREE: 800-322-3603 PH: 330-339-4488 FAX: 330-339-8709	4429 SUNSET BOULEVARD STEUBENVILLE, OH 43952 TOLL FREE: 800-832-5277 PH: 740-264-9550 FAX: 740-264-0653
YOUNGSTOWN- WARREN, OH	BRIDGEVILLE, PA
1009 MERIDIAN ROAD YOUNGSTOWN, OH 44509 TOLL FREE: 800-548-9097 PH: 330-793-0100 FAX: 330-797-9005	1180 WASHINGTON PIKE BRIDGEVILLE, PA 15017 TOLL FREE: 800-464-0200 PH: 412-221-9665 FAX: 412-221-1948

OHIO COUNTIES SERVED				
ASHLAND	ERIE		MAHONING	RICHLAND
ASHTABULA	GALLIA		MEDINA	STARK
ATHENS	GEAUAGA	JEFFERSON	MEIGS	SUMMIT
BELMONT	GUERNSEY	KNOX	MONROE	TRUMBULL
CARROLL	HARRISON	LAKE	MORGAN	TUSCARAWAS
COLUMBIANA	HOCKING	LORAIN	MUSKINGHAM	VINTON
COSHOCTON	HOLMES		NOBLE	WASHINGTON
CUYAHOGA	HURON		PORTAGE	WAYNE

PRICE SCHEDULE

CONTRACTOR: BRONDES FORD MAUMEE LTD
 MAUMEE, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MOTORS	55 %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		30 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		15 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:30 AM to 5:00 PM	WEEKEND HOURS OF OPERATION:	N/A
STANDARD LABOR RATE PER HOUR:	\$ 90.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 50.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	TOWING PER MILE (MI) \$ 2.50	HOOK UP FEE \$ 35.00 FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(WHERE AVAILABLE) (1) PICK UP & DELIVERY		(1) LUBE, OIL, & FILTER	\$ 20.00
(2) COURTESY VEHICLE WASH		(2) DIESEL LUBE, OIL, & FILTER	\$ 60.00
(3) FREE MULTI-POINT INSPECTION		(3) TIRE ROTATION	\$ 10.00
(4)		(4) SERVICE TRANSMISSION	\$ 125.00
(5)		(5) COOLANT SERVICE	\$ 65.00
(6)		(6) ALIGNMENT	\$ 50.00

PRICE SCHEDULE

CONTRACTOR: BRONDES FORD, INC.
 TOLEDO, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	CHILTON	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		25 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		LIST PRICE LESS	
		20 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:30 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 8:00 AM to 1:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 88.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 60.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) COURTESY SHUTTLE		(1)	\$
(2) FREE CAR WASH		(2)	\$
(3) NO APPOINTMENT REQUIRED FOR SERVICE		(3)	\$
(4)		(4)	\$
(5)		(5)	\$
(6)		(6)	\$

PRICE SCHEDULE

CONTRACTOR: FRANKLIN PARK LINCOLN MERCURY
 TOLEDO, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MITCHELL	39 %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		15 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		20 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:30 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	QUICK LUBE ONLY 9:00 AM to 4:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 90.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 55.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	TOWING PER MILE (MI) \$ 2.50	HOOK UP FEE FLAT RATE \$ 35.00
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) EXTERIOR CAR WASH		(1) 5 QUARTS OIL LUBE & FILTER	\$ (4)
(2) MULTI-POINT INSPECTION		(2) MULTI-POINT INSPECTION & EXT. CAR WASH	\$ 15.99
(3)		(3) TIRE ROTATION	\$ 15.99
(4)		(4) ANY ADVERTISED MONTHLY SAVINGS SPECIALS APPLY	\$
(5)		(5)	\$
(6)		(6)	\$

PRICE SCHEDULE

CONTRACTOR: FULLER FORD, INC
 CINCINNATI, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MOTORS	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		20 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		25 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:00 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 8:00 AM to 1:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 85.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 81.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) BODY REPAIR		(1) 5 QUARTS OIL LUBE & FILTER	\$ 29.95
(2) PAINT REPAIR		(2) 4 WHEEL TIRE ROTATION)	\$ 21.95
(3) WELDING		(3) BRAKES LABOR RATE /HOUR	\$ 55.00
(4) OVERHAUL		(4) BELTS, HOSES, TUNE UP MTNCE LABOR RATE /HOUR	\$ 55.00
(5) ENGINE & TRANSMISSION		(5) BODY WORK LABOR RATE /HOUR	\$ 44.00
(6) TIRES		(6) PAINT WORK LABOR RATE /HOUR	\$ 44.00

PRICE SCHEDULE

CONTRACTOR: GANLEY FORD, INC.
 BARBERTON, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MOTORS/CHILTON	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		25 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		25 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:30 AM to 7:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 7:00 AM to 1:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 75.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 70.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	# PRICE PER SERVICE OR SPECIAL
(1) BODY REPAIR		(1) (MOST MAKES) 5QT OIL & FILTER	# \$ 4.95
(2) PAINT REPAIR		(2) 2 WHEEL ALIGNMENT	# \$ 36.97
(3) TRANSMISSION & ENGINE REPAIR		(3) 4 WHEEL TIRE ROTATION	# \$ 9.95
(4) ALIGNMENT		(4)	# \$
(5) TIRES & BRAKES		(5)	# \$
(6) WELDING		(6)	# \$

PRICE DOES NOT INCLUDE SHOP SUPPLY FEES.

PRICE SCHEDULE

CONTRACTOR: GANLEY LINCOLN MERCURY BRUNSWICK
 BRUNSWICK, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MITCHELL	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		30 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		20 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:00 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 7:00 AM to 2:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 95.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 60.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	TOWING PER MILE (MI) \$ 3.00	HOOK UP FEE FLAT RATE \$ 65.00
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) FREE LOCAL PICK UP & DELIVERY		(1) 5 QUARTS OIL LUBE & FILTER	\$ 14.95
(2) FREE LOCAL SHUTTLE SERVICE		(2) FLUSH TRANSMISSION	\$ 129.95
(3) FREE CAR WASH		(3) COOLANT FLUSH	\$ 49.95
(4)		(4) 2 WHEEL ALIGNMENT	\$ 42.95
(5)		(5)	\$
(6)		(6)	\$

PRICE SCHEDULE

CONTRACTOR: GANLEY FORD WEST, INC.
 CLEVELAND, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	ALL DATA	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. 25 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % 25 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	2		
MONDAY-FRIDAY HOURS OF OPERATION:	8:00 AM to 7:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 8:00 AM to 1:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 116.97	DISCOUNTED LABOR RATE PER HOUR:	\$ 75.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) MOTORCRAFT DIRECT DEALER		(1) 5 QUARTS OIL LUBE & FILTER	\$ 19.95
(2) FORD POWER STROKE DIRECT DEALER		(2) 2 WHEEL ALIGNMENT	\$ 49.95
(3) FORD AUTHORIZED WARRANTY REPAIR		(3) 4 WHEEL ROTATION	\$ 19.95
(4) BODY & COLLISION REPAIR		(4) FLUSH TRANSMISSION	\$ 149.95
(5) FORD, LINCOLN, AND MERCURY PUBLICATIONS		(5) FLUSH BRAKE SYSTEM	\$ 69.95
(6) ENGINE & TRANS REPAIR, REPLACE, REMANUFACTURE		(6) PASSENGER CAR BRAKE PAD REPLACEMENT	# \$ 99.95 PER AXLE
(7) FREE PARTS DELIVERY W/I DELIVERY AREA		(7) LIGHT TRUCK BRAKE PAD REPLACEMENT	# \$ 129.95 PER AXLE
(8) AIR CONDITIONING DIAGNOSIS & REPAIR			# SUPER DUTY PADS ARE EXTRA
(9) COMPLETE DETAIL SERVICE			

PRICE SCHEDULE

CONTRACTOR: GANLEY FORD WEST, INC.
 CLEVELAND, OH

SERVICE LOCATIONS

LOCATION		
GANLEY FORD WEST	TELEPHONE	216-941-9800
16100 LORAIN AVENUE	FAX	216-476-4287
CLEVELAND, OH 44111	PARTS DIRECT	216-251-8962
	TOLL FREE	800-367-3898
	PARTS CONTACT	TIM MARCIN
	SERVICE CONTACT	MAC McMCLAFFERTY
GANLEY FORD WEST	TELEPHONE	216-941-9800
FLEET SERVICE DEPARTMENT	FAX	216-476-4287
13123 DETROIT AVENUE	CONTACT	MAC McMCLAFFERTY
LAKWOOD, OH 44107		
GANLEY LAKEWOOD BODY SHOP	TELEPHONE	216-226-6433
13123 DETROIT AVENUE	FAX	216-226-6815
LAKWOOD, OH 44107	CONTACT	BILL POWELL

PRICE SCHEDULE

CONTRACTOR: GOODYEAR TIRE AND RUBBER COMPANY
 MULTIPLE LOCATIONS

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MITCHELL WWW.ONDEMANDS.COM	5 %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		10 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		25 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	30		
# MONDAY-FRIDAY HOURS OF OPERATION:	MINIMUM HOURS 8:00 AM to 5:00 PM	# WEEKEND HOURS OF OPERATION:	SATURDAY & AT SELECT LOCATIONS ON SUNDAY 8:00 AM to 5:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 90.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 85.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) TIRES AND RELATED SERVICES		(1) COMPLETE VEHICLE INSPECTION	\$ FREE
(2) AUTO REPAIR		(2) TIRE ROTATION	\$ FREE
(3) PREVENTIVE MAINTENANCE		(3) SEASONAL CAR MTNCE PACKAGE	\$ 39.99 TO 99.99
(4) BRAKE SERVICE		(4) TIRE MOUNT, VALVE, BALANCE	\$ 15.95 PER TIRE
(5) LUBE, OIL, & FILTER SERVICE		(5) WHEEL ALIGNMENT	\$ 69.95
(6) ENGINE DIAGNOSTIC		(6) OIL, LUBE, & FILTER	\$ 23.95

STORE HOURS VARY BY LOCATION. CUSTOMERS SHOULD CONTACT GOODYEAR RETAILERS AT 888-GDYR-STORES FOR SPECIFIC STORE HOURS.

PRICE SCHEDULE
 CONTRACTOR: GOODYEAR TIRE AND RUBBER COMPANY
 OHIO AUTHORIZED MAINTENANCE LOCATIONS

STORE NUMBER	STREET ADDRESS	CITY – STATE - ZIP	TELEPHONE	FAX
GOODYEAR AUTO SERVICE CTR # 0521	901 NORTH MARKET	CANTON, OH 44702	330-455-0311	330-455-9915
GOODYEAR AUTO SERVICE CTR #0527	6850 FRANK AVENUE	NORTH CANTON, OH 44720	330-966-1274	330-966-3817
GOODYEAR AUTO SERVICE CTR # 0533	438 SUMMIT MALL	AKRON, OH 44333	330-867-2300	330-867-3290
GOODYEAR AUTO SERVICE CTR # 0537	4455 KENT ROAD	STOW, OH 44224	330-678-0600	330-678-8541
GOODYEAR AUTO SERVICE CTR # 0538	1800 BUCHOLZER BLVD.	AKRON, OH 44310	330-633-7000	330-633-2458
GOODYEAR AUTO SERVICE CTR # 0539	3453 S. ARLINGTON ROAD	AKRON, OH 44312-5219	330-896-8633	330-896-8664
GOODYEAR AUTO SERVICE CTR # 0540	2419 ROMIG ROAD	AKRON, OH 44320	330-848-3767	330-848-1151
GOODYEAR AUTO SERVICE CTR # 0544	2264 WEST FOURTH ST.	MANSFIELD, OH 44906	419-747-4125	419-747-4188
GOODYEAR AUTO SERVICE CTR # 0545	90 GRAHAM ROAD	CUYAHOGA FALLS 44223	330-923-0656	330-923-0911
GOODYEAR AUTO SERVICE CTR # 0559	145 GREAT OAKS TRAIL	WADSWORTH, OH 44281	330-335-2533	330-334-0320
GOODYEAR AUTO SERVICE CTR # 1039	418 BOARDMAN – CANFIELD ROAD	BOARDMAN, OH 44512	330-758-6646	
GOODYEAR AUTO SERVICE CTR # 1047	3651 BELMONT AVENUE	YOUNGSTOWN, OH 44505	330-759-9343	330-759-8533
GOODYEAR AUTO SERVICE CTR # 6225	8067 BECKETT CTR. DR.	WEST CHESTER, OH 45069	513-860-0123	513-860-1839
GOODYEAR AUTO SERVICE CTR # 6245	861 LILA LANE	MILFORD, OH 45150	513-831-6610	513-831-9267
GOODYEAR AUTO SERVICE CTR # 6247	CHERRY GROVE PLAZA	CINCINNATI, OH 45255	513-528-5300	513-528-2346
GOODYEAR AUTO SERVICE CTR # 6249	317 EAST NINTH	CINCINNATI, OH 45202	513-241-5700	513-241-5755
GOODYEAR AUTO SERVICE CTR # 6321	3938 POWELL ROAD	POWELL, OH 43065	614-793-0853	614-793-1162
GOODYEAR AUTO SERVICE CTR # 6324	124 EAST SPRING ST.	COLUMBUS, OH 43215	614-221-6501	614-221-1991
GOODYEAR AUTO SERVICE CTR # 6329	409 WEST MARKET ST.	LIMA, OH 45801	419-227-2142	419-227-6019
GOODYEAR AUTO SERVICE CTR # 6335	4403 EXEC. PKWY-SNBRY	WESTERVILLE, OH 43081	614-794-3381	614-794-0750
GOODYEAR AUTO SERVICE CTR # 6356	4580 WEST BROAD ST.	COLUMBUS, OH 43228	614-878-7224	614-878-1431
GOODYEAR AUTO SERVICE CTR # 6359	150 S. SANDUSKY ST.	DELAWARE, OH 43015	740-363-1949	740-363-9327
GOODYEAR AUTO SERVICE CTR # 6364	5015 NORTH HIGH ST.	COLUMBUS, OH 43214	614-888-8700	614-888-0137
GOODYEAR AUTO SERVICE CTR # 6370	8121 SPRINGBORO PIKE	MIAMISBURG, OH 45342	937-433-4502	937-433-8833
WINGFOOT COMMERCIAL TIRE	1266 STARLIGHT DRIVE	AKRON, OH 44306	330-773-3305	330-773-5143
WINGFOOT COMMERCIAL TIRE	2948 CENTER ROAD	BRUNSWICK, OH 44212	330-225-9155	330-225-2139
WINGFOOT COMMERCIAL TIRE	1950 HENDRIX DRIVE	GROVE CITY, OH 43123	614-871-1881	614-871-1887
WINGFOOT COMMERCIAL TIRE	7307 YOUNG DRIVE	WALTON HILLS, OH 44146	440-735-9910	440-735-9913
WINGFOOT DBA PILOT TRUCK CARE	6880 FRANKLIN – LEBANON ROAD	FRANKLIN, OH 45005	937-746-9270	937-746-1436

PRICE SCHEDULE

CONTRACTOR: HIDY FORD, INC.
 BEAVERCREEK, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	CHILTON	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		COST PLUS 15 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		COST PLUS 15 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:00 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 8:00 AM to 3:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 84.95	DISCOUNTED LABOR RATE PER HOUR:	\$ 65.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) FREE SHUTTLE SERVICE		(1) 5 QTS OIL & FILTER	\$ 31.95
(2) NIGHT DROP SERV.		(2) OIL, FILTER, & TIRE ROTATION	\$ 38.95
(3)		(3) 30/60/90 K MILE MAINTENANCE	\$ 329.95
(4)		(4) 2 WHEEL ALIGNMENT	\$ 49.95
(5)		(5) 4 WHEEL ALIGNMENT	\$ 69.95
(6)		(6)	\$

PRICE SCHEDULE

CONTRACTOR: DAVE KNAPP FORD LINCOLN MERCURY, INC.
 GREENVILLE, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:		N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. 25 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % 25 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:30 AM to 5:30 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 8:00 AM to 1:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 66.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 56.10
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) PAINT & BODY REPAIR		(1) FRONT BRAKES	\$
(2)		(2)	\$
(3)		(3)	\$
(4)		(4)	\$
(5)		(5)	\$
(6)		(6)	\$

PRICE SCHEDULE

CONTRACTOR: LANCASTER AUTOMOTIVE SERVICES LLC
 DBA AAMCO TRANSMISSION CENTER
 LANCASTER & CHILLICOTHE, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MOTORS	10 %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		10 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		15 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	2		
MONDAY-FRIDAY HOURS OF OPERATION:	8:00 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	BY APPOINTMENT
STANDARD LABOR RATE PER HOUR:	\$ 85.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 72.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	TOWING PER MILE (MI)	HOOK UP FEE FLAT RATE
		\$ 1.50	\$ 50.00
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) TRANSMISSION		(1)	\$
(2) TUNE-UPS		(2)	\$
(3) OIL CHANGES		(3)	\$
(4) BRAKES		(4)	\$
(5) AIR CONDITIONING		(5)	\$
(6) PREVENTATIVE MAINTENANCE		(6)	\$

PRICE SCHEDULE

CONTRACTOR: LANCASTER AUTOMOTIVE SERVICES LLC
 DBA AAMCO TRANSMISSION CENTER

AUTHORIZED SERVICE CENTERS

BUSINESS NAME	AAMCO
STREET ADDRESS	1430-B COLLINS ROAD, NW
CITY	LANCASTER
STATE	OHIO
ZIP	43130
CONTACT PERSON	DARRYL WILKINSON
TELEPHONE NUMBER	740-652-9322
FAX NUMBER	740-652-9225
DAYS OF OPERATION	MON-FRI
HOURS OF OPERATION	8:00 AM TO 6:00 PM
SPECIAL NOTES	SATURDAY BY APPOINTMENT

BUSINESS NAME	AAMCO
STREET ADDRESS	982 NORTH BRIDGE STREET
CITY	CHILLICOTHE
STATE	OHIO
ZIP	45601
CONTACT PERSON	DARRYL WILKINSON
TELEPHONE NUMBER	740-772-1910
FAX NUMBER	740-772-1923
DAYS OF OPERATION	MON-FRI
HOURS OF OPERATION	8:00 AM TO 6:00 PM
SPECIAL NOTES	SATURDAY BY APPOINTMENT

PRICE SCHEDULE

CONTRACTOR: JOHN LANCE FORD, LLC
 WESTLAKE, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	ALL DATA	\$ N/A	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		10 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		10 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-THURSDAY HOURS OF OPERATION:	7:00 AM to 12:00 AM FRIDAY – 7:00 AM - 6:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 8:00 AM to 4:30 PM
STANDARD LABOR RATE PER HOUR:	\$ 99.95	DISCOUNTED LABOR RATE PER HOUR:	\$ 50.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ 2.00 PER MILE (MI)	* CUYAHOGA/LORAIN COUNTIES ONLY FLAT RATE \$ * 79.95
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) COLLISION CENTER		OIL CHANGE/ (1) FILTER	\$ 24.95
(2) WHOLESALE PARTS		4 WHEEL (2) ALIGNMENT	\$ 79.95
(3) FREE CAR WASH		TIRE (3) ROTATION	\$ 15.95
(4)		(4)	\$
(5)		(5)	\$
(6)		(6)	\$

PRICE SCHEDULE

CONTRACTOR: LEBANON FORD LINCOLN MERCURY, INC.
 LEBANON, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MOTOR	0 %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		22 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		20 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:30 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	N/A
STANDARD LABOR RATE PER HOUR:	\$ 88.95	DISCOUNTED LABOR RATE PER HOUR:	\$ 84.95
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) PREVENTIVE MAINTENANCE		(1) OIL AND FILTER CHANGE	\$ 26.95
(2) GASOLINE ENGINE REPAIR		(2) OIL AND FILTER AND ROTATION	\$ 39.95
(3) DIESEL ENGINE REPAIR		(3) 4 WHEEL ALIGNMENT	\$ 79.95
(4) TRANSMISSION AND DRIVE LINE		(4) 4 WHEEL BALANCE	\$ 69.95
(5) STEERING AND SUSPENSION		(5) BRAKE PAD/SHOE REPLACEMENT	\$ 174.95
(6) LIGHT REPAIR		(6) BRAKE FLUID FLUSH	\$ 109.95

PRICE SCHEDULE

CONTRACTOR: LIBERTY AUTO GROUP
 MULTIPLE LOCATIONS

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	ALL DATA	50 %	
STANDARD INVENTORY – CURRENT MANUFACTURER'S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		25 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		15 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	5		
MONDAY-FRIDAY HOURS OF OPERATION:	7:30 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 8:00 AM to 4:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 90.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 45.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	FLAT RATE TOWING RATES	\$ 65.00 CARS \$ 90.00 UP TO 1 TON \$ 150.00 OVER 1 TON
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
FREE PICK UP AND DELIVERY OF VEHICLES (1) W/I 20 MILE RADIUS		FREE MULTI-POINT (1) AT EVERY INSPECTION	\$
24 HR VEHICLE (2) DROP OFF		(2)	\$
24 HRS DAY/7 DAYS (3) WEEK TOWING		(3)	\$
(4) ON-SITE BODY SHOP		(4)	\$
FULL DETAIL (5) DEPARTMENT		(5)	\$
GLASS AND (6) WINDSHIELD REPAIR		(6)	\$

PRICE SCHEDULE

CONTRACTOR: LIBERTY AUTO GROUP

	AUTHORIZED SERVICE OUTLETS	HOURS OF OPERATION		
		MONDAY - FRIDAY	SATURDAY	SUNDAY
1.	INDEPENDENCE 6700 ROCKSIDE RD INDEPENDENCE, OH 44131 PH: 216-524-0770 FAX: 216-524-0598 CONTACT: ERIC JOVIAC	7:30 AM TO 6:00 PM	8:00 AM TO 4:00 PM	CLOSED
2.	MAPLE HEIGHTS 5500 WARRENSVILLE CENTER RD MAPLE HEIGHTS, OH 44137 PH: 216-662-3673 FAX: 216-332-7787 CONTACT: DAVE CATTERALL	7:30 AM TO 6:00 PM	8:00 AM TO 4:00 PM	CLOSED
3.	PARMA HEIGHTS 6600 PEARL RD PARMA HEIGHTS, OH 44130 PH: 440-888-2600 FAX: 440-888-9070 CONTACT: MARK SINGER	7:30 AM TO 6:00 PM	8:00 AM TO 4:00 PM	CLOSED
4.	SOLON 32811 AURORA RD SOLON, OH 44139 PH: 440-248-1550 FAX: 440-248-2655 CONTACT: JACK BLAIR	7:30 AM TO 6:00 PM	8:00 AM TO 4:00 PM	CLOSED
5.	VERMILION 4215 LIBERTY AVE VERMILION, OH 44089 PH: 440-967-6191 FAX: 440-967-5031 CONTACT: RALPH HARDING	7:30 AM TO 6:00 PM	8:00 AM TO 4:00 PM	CLOSED

PRICE SCHEDULE

CONTRACTOR: DICK MASHETER INC
 COLUMBUS, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	ALL DATA/FORD SG	23.54	%
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		25	%
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		25	%
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:00 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	8:00 AM to 6:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 85.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 65.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A	PER MILE (MI) \$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
QUICK LANE FOR ALL (1) MAKES AND MODELS		LUBE, OIL, FILTER (1) UP TO 5 QUARTS	\$ 24.95
(2)		STANDARD (2) ALIGNMENT	\$ 49.95
(3)		LIGHT DUTY (3) TRUCK ALIGNMENT	\$ 59.95
(4)		MAINT. PKGS (4) 30K, 60K, 90K MILES	\$ 20% DISCOUNT
(5)		(5)	\$
(6)		(6)	\$

PRICE SCHEDULE

CONTRACTOR: THE PEP BOYS – MANNY, MOE & JACK OF DELAWARE, INC
 MULTIPLE OUTLETS

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MITCHELL	10 %	
STANDARD INVENTORY – CURRENT MANUFACTURER'S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. *DISCOUNT FROM PEP BOYS RETAIL SERVICE PRICE, NOT C.M.L. 10 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % 30 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	10		
MONDAY-FRIDAY HOURS OF OPERATION:	8:00 AM to 8:00 PM	WEEKEND HOURS OF OPERATION:	9:00 AM to 5:00 PM
STANDARD LABOR RATE PER HOUR:	VARIABLES BY OUTLET \$ see attached schedule	DISCOUNTED LABOR RATE PER HOUR:	VARIABLES BY OUTLET \$ see attached schedule
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ 59.99 FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1)		(1) SEE ATTACHED LIST OF SERVICES	Prices are based on in-stock parts. Prices not applicable if parts are special order or obtained from outside sources.
(2)		(2)	\$
(3)		(3)	\$
(4)		(4)	\$
(5)		(5)	\$



PRICE SCHEDULE

CONTRACTOR: THE PEP BOYS – MANNY, MOE & JACK OF DELAWARE, INC
 MULTIPLE OUTLETS

AUTHORIZED PEP BOYS OUTLETS	
OHIO	
STORE #245 7789 Montgomery Rd. Cincinnati, OH 45236 PH: 513-891-0902 Standard Labor Rate: \$82.00 Discounted Labor Rate: \$73.80/hour	STORE #269 5221 Salem Ave. Dayton, OH 45426 PH: 937-854-7007 Standard Labor Rate: \$82.00 Discounted Labor Rate: \$73.80/hour
STORE #260 4436 Glene Rd. Cincinnati, OH 45245 PH: 513-943-1100 Standard Labor Rate: \$82.00 Discounted Labor Rate: \$73.80/hour	STORE #240 8497 Springboro Pike Miamisburg, OH 45342 PH: 937-435-7755 Standard Labor Rate: \$82.00 Discounted Labor Rate: \$73.80/hour
STORE #288 5495 Glenway Ave. Cincinnati, OH 45238 PH: 513-347-0400 Standard Labor Rate: \$82.00 Discounted Labor Rate: \$73.80/hour	STORE #264 5555 Youngstown Warren Rd. Niles, OH 44446 PH: 330-652-3313 Standard Labor Rate: \$86.00 Discounted Labor Rate: \$77.40/hour
STORE #236 2830 South Hamilton Rd. Columbus, OH 43232 PH: 614-864-2092 Standard Labor Rate: \$82.00 Discounted Labor Rate: \$73.80/hour	STORE #404 490 Lexington Springmill Ontario, OH 44906 PH: 419-529-9455 Standard Labor Rate: \$86.00 Discounted Labor Rate: \$77.40/hour
STORE #237 1321 Morse Rd. Columbus, OH 43229 PH: 614-784-1266 Standard Labor Rate: \$82.00 Discounted Labor Rate: \$73.80/hour	STORE #263 215 Boardman Poland Rd Youngstown, OH 44512 PH: 330-629-2322 Standard Labor Rate: \$84.00 Discounted Labor Rate: \$75.60/hour

*These labor rates do not apply to services in which parts and labor are bundled/package with a fixed price.

PRICE SCHEDULE

CONTRACTOR: THE PEP BOYS – MANNY, MOE & JACK OF DELAWARE, INC
 MULTIPLE OUTLETS

Brake Services

Brake Check – free**

** \$9.99 if brakes needed and not purchased.

- Inspect pads and linings for wear
- Inspect hydraulic brake system for leaks
- Inspect master cylinder, hoses and lines
- Inspect & measure drums and rotors
- Inspect parking brake cables

Bronze Brake Service (Front Disc)	Silver Brake Service (Front Disc)	Gold Brake Service (Front Disc)
10% off retail Net Labor: \$72.00 plus the price of pads	10% off retail Net Labor: \$117.00 plus the price of pads, hardware, fluids	10% off retail Net Labor: \$171.00 plus the price of pads, hardware, calipers or cylinders, fluids
*Warranty: Pads or shoes – Limited lifetime (Labor – 6 months or 6,000 miles) *Pads or shoes of OE grade friction material *Inspect and resurface rotors or drums (if required) *Visual inspection of hydraulic components *Visual inspection of all hardware *Rear brakes - \$15.00 extra	*Warranty: Pads or shoes – Limited lifetime (Labor – 1 year or 12,000 miles) *Pads or shoes of OE grade friction material *Inspect and resurface rotors or drums (if required) *Complete brake fluid exchange *Replace hardware (calipers & wheel cylinders excluded) *Inspect wheel bearings (non-drive axles) *Visual inspection of hydraulic components *Visual inspection and top off brake fluid *Clean and adjust drum brakes if necessary *Rear brakes - \$15.00 extra	*Warranty: Pads – Limited lifetime (Labor – 2 years or 24,000 miles) *Pads or shoes of OE grade friction material *Inspect and resurface rotors or drums (if required) *Complete brake fluid exchange *Replace hardware *Replace calipers (disc system) or wheel cylinders (drum system) *Inspect wheel bearings (non-drive axles) *Visual inspection and top off brake fluid *Clean and adjust drum brakes if necessary *Rear brakes - \$45.00 extra

Friction options available with all brake services listed.

ProStop Pads & Shoes

- Standard friction formula that delivers dependable braking at an affordable price.

ProStop Platinum Pads or Shoes

- Using the manufacturers specified friction formula, these are engineered to each vehicle's braking requirements producing original equipment performance.
- Constrained layer shim and slotting/chamfering (where applicable) to reduce vibration/noise and harshness.

ProStop Ceramic Pads or Shoes

- Premium ceramic friction formulas are engineered to match the specific vehicles braking requirements producing original equipment performance while delivering less noise and dust.
- Constrained layer shim and slotting/chamfering (where applicable) to reduce vibration/noise and harshness.

PRICE SCHEDULE

CONTRACTOR: THE PEP BOYS – MANNY, MOE & JACK OF DELAWARE, INC
 MULTIPLE OUTLETS

Towing Service - \$59.99

- Up to 20 miles. Additional charges for tows over 20 miles.
- Call 1-800-Pep-Boys #1 (1-800-737-2697)

Oil & Filter Services

Pennzoil Conventional Oil Change & Filter Service	Pennzoil Synthetic Oil Change & Filter Service	Pennzoil High Mileage Oil Change & Filter Service
20% off retail Net: \$26.39	20% off retail Net: \$42.39	20% off retail Net: \$30.39
<ul style="list-style-type: none"> • Up to 5 quarts of quality Pennzoil motor oil • New oil filter (priced up to \$2.99) • Check and top off (if needed) the following fluids: brake, transmission, power steering and washer solvent • Check tire pressure and adjust if necessary • Check radiator coolant level 	<ul style="list-style-type: none"> • Up to 5 quarts of quality Pennzoil synthetic motor oil • New oil filter (priced up to \$2.99) • Check and top off (if needed) the following fluids: brake, transmission, power steering and washer solvent • Check tire pressure and adjust if necessary • Check radiator coolant level 	<ul style="list-style-type: none"> • Up to 5 quarts of quality Pennzoil high mileage motor oil • New oil filter (priced up to \$2.99) • Check and top off (if needed) the following fluids: brake, transmission, power steering and washer solvent • Check tire pressure and adjust if necessary • Check radiator coolant level

Batteries & Electrical System Services

Battery Installation & Protection 10% off retail Net: \$8.99

Charging System Diagnosis 10% off retail Net: \$17.99

- Test battery, starter, alternator and regulator
- Inspect belts and hoses

Tire, Shock & Strut Services

Tire Rotation – Tires purchased from Pep Boys	No Charge
Tire Rotation - Tires not purchased from Pep Boys	10% off retail Net: \$8.99
Lifetime Wheel Balance	10% off retail Net: \$8.99
Lifetime Wheel Balance (Heavy Duty)	10% off retail Net: \$8.99
Flat Tire Repair – Cars	10% off retail Net: \$12.59
Flat Tire Repair and Wheel Balance – Cars	10% off retail Net: \$22.49
Flat Tire Repair – Trucks	10% off retail Net: \$16.19
Flat Tire Repair and Wheel Balance – Trucks	10% off retail Net: \$26.99
Shock Installation Labor (Most cars and light trucks)	10% off retail Net: \$12.59
Front Strut Installation	10% off retail Net: \$45.00
Air Shock Installation Labor (Each)	10% off retail Net: \$22.50
Computerized Wheel Alignment	10% off retail Net: \$62.99

Air Conditioning Services

AC Quick Check R-134A (System diagnosis only)	10% off retail Net: \$35.99
AC Deluxe Evacuation & Recharge	10% off retail Net: \$76.49
<ul style="list-style-type: none"> • Refrigerant extra • For most cars and light trucks • Complete system diagnosis • Recover and recycle old refrigerant • Evacuate system (20 minutes minimum) • Inspect drive belt tension • Clean condenser fins • Test compressor 	

PRICE SCHEDULE

CONTRACTOR: THE PEP BOYS – MANNY, MOE & JACK OF DELAWARE, INC
 MULTIPLE OUTLETS

TUNE UP & ENGINE PERFORMANCE

<p>Check Engine Light Service</p> <p>Engine Diagnosis (For engines that start but run poorly)</p> <p>No Start Diagnosis (For engines that don't start and battery, starter, alternator functioning properly)</p>	<p>10% off retail. Net: \$17.99</p> <p>10% off retail. Net: \$85.49</p> <p>10% off retail. Net: \$75.59</p>
<p>Platinum Tune Up</p> <p>4 Cylinder.....</p> <p>6 Cylinder.....</p> <p>8 Cylinder.....</p> <p>*Installation of platinum spark plugs</p> <p>*Tire rotation</p> <p>*Vans and SUVs with limited access, add \$25.00</p>	<p>10% off retail. Net: \$75.59</p> <p>10% off retail. Net: \$85.49</p> <p>10% off retail. Net: \$94.49</p>
<p>Platinum +3 Tune Up</p> <p>4 Cylinder.....</p> <p>6 Cylinder.....</p> <p>8 Cylinder.....</p> <p>*Installation of platinum spark plugs</p> <p>*Tire rotation</p> <p>*Installation of a new air filter</p> <p>*Installation of a new fuel filter</p> <p>*Vans and SUVs with limited access, add \$25.00</p>	<p>10% off retail. Net: \$152.99</p> <p>10% off retail. Net: \$161.99</p> <p>10% off retail. Net: \$170.99</p>
<p>Platinum +4 Tune Up</p> <p>4 Cylinder.....</p> <p>6 Cylinder.....</p> <p>8 Cylinder.....</p> <p>*Installation of platinum spark plugs</p> <p>*Tire rotation</p> <p>*Installation of a new air filter</p> <p>*Installation of a new fuel filter</p> <p>*2-Step fuel system cleaning</p> <p>*Vans and SUVs with limited access, add \$25.00</p>	<p>10% off retail. Net: \$179.99</p> <p>10% off retail. Net: \$188.99</p> <p>10% off retail. Net: \$197.99</p>

PRICE SCHEDULE

CONTRACTOR: THE PEP BOYS – MANNY, MOE & JACK OF DELAWARE, INC
 MULTIPLE OUTLETS

Cooling SYSTEM SERVICES PERFORMANCE

Coolant System Diagnosis	10% off retail. Net: \$25.19
---------------------------------	-------------------------------------

<u>Complete Coolant Exchange (Flush & Fill)</u>	10% off retail. Net: \$80.99
---	-------------------------------------

<p><u>*Pressure check cooling system & radiator cap</u> *Test coolant thermostat *Test temp gauge for accuracy *Chemical flush system *Clean radiator fins *Check fan blades and pulleys *Check condition of drive belts *Refill system with correct type and amount of coolant *Includes up to 2 gallons of coolant</p>

<u>Radiator Drain & Fill</u>	10% off retail. Net: \$44.99
----------------------------------	-------------------------------------

<p><u>*Pressure check cooling system & radiator cap</u> *Completely drain the cooling system *Clean radiator fins *Check condition of drive belts *Refill system with correct type and amount of coolant *Includes up to 2 gallons of coolant</p>

<u>Radiator Hose Package</u>	10% off retail. Net: \$116.99
------------------------------	--------------------------------------

<p>*Drain and refill cooling system *Replace upper and lower radiator hoses *Replace all hose clamps</p>
--

<p>Transmission Fluid Exchange *Additional \$20.00 if filter required</p>	10% off retail. Net: \$107.99
---	--------------------------------------

FLEET SERVICE HOTLINE: 1-800-55-FLEET

PRICE SCHEDULE

CONTRACTOR: PLANET FORD
 CENTERVILLE, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MOTORS	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		20 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		25 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	7:30 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 8:00 AM to 2:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 88.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 78.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) BODY REPAIR		(1) LUBE, OIL, FILTER UP TO 5 QUARTS	\$ 35.95
(2) PAINT REPAIR		(2) 4 WHEEL TIRE ROTATION	\$ 21.95
(3) ENGINE		(3) 4 WHEEL ALIGNMENT - CARS	\$ 79.95
(4) TRANSMISSION		(4) 4 WHEEL ALIGNMENT – LIGHT TRUCKS	\$ 99.95
(5) ELECTRICAL		(5)	\$
(6)		(6)	\$

PRICE SCHEDULE

CONTRACTOR: SAFELITE FULFILLMENT, INC.
 MULTIPLE LOCATIONS

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	NAGS CALCULATOR	50 %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L. 50 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP % 25 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	7 - BORDER STATE SERVICE LOCATIONS 22 – OHIO LOCATIONS		
MONDAY-FRIDAY HOURS OF OPERATION:	8:00 AM to 5:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 8:00 AM to 12:00 PM
STANDARD LABOR RATE PER HOUR:	\$ 60.00	DISCOUNTED LABOR RATE PER HOUR:	\$ 18.00
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1)		(1) CRACK & CHIP REPAIR	UP TO 3 REPAIRS ON SAME WINDSHIELD \$ 39.95
(2)		(2) WINDSHIELD WIPER REFILLS – AUTO	\$ 10.00/SET INSTALLED
(3)		(3) NON-WARRANTY WINDSHIELD R & R	\$ 75.00
(4)		(4)	\$
(5)		(5)	\$

PRICE SCHEDULE

CONTRACTOR: SAFELITE FULFILLMENT, INC.

State of Ohio
 Service Locations

LOC	NAME	Address	City	ST	ZIP	Contact	Phone #
00399	DAYTON, OH RDU	5950 N. DIXIE DRIVE	DAYTON	OH	45414	Douglas Hobbs	937-890-5992
00658	CANTON, OH-MOBILE PRO	4820 FRANK ROAD	CANTON	OH	44720	Lacy Carrico	330-499-4608
01253	WARREN, OH-ELM RD. NE	2914 ELM ROAD N.E.	WARREN	OH	44483	Lee Wix	330-372-1934
01435	COLUMBUS	2435 BILLINGSLEY ROAD	COLUMBUS	OH	43235	CSR	614-792-7639
01474	TOLEDO, OH - FXD MOBILE	503 S REYNOLDS ROAD	TOLEDO	OH	43615	CSR	419-537-9500
01712	ELYRIA, OH-MOBILE PRO	38333 CHESTNUT RIDGE	ELYRIA	OH	44035	Pat Newton	216-643-1968
01811	CINCINNATI, OH NCR-CTU	6918 FAIRFIELD BUS. DR.	FAIRFIELD	OH	45014	Chris Langhorn	513-874-3220
01820	COLUMBUS, OH NCR-CTU	760 DEARBORN PARK LANE	WORTHINGTON	OH	43085	Shawn McClain	614-781-5433
01863	CLEVELAND, OH NCR-CTU	6050 TOWPATH DRIVE UNIT A	VALLEY VIEW	OH	44125	Ric Fulton	216-643-1933
05608	STEUBENVILLE/WEIRTON	210 NORTH LAKE ERIE AVE	STEUBENVILLE	OH	43952	Steve Crawford	412-749-0440
05676	MILAN, OH-MOBILE PRO	10004 STATE RT 250 NORTH	MILAN	OH	44846	John Szklar	419-621-7672
05698	NEWARK, OH-MOBILE PRO	1 UNION STREET	NEWARK	OH	43055	Steve Richey	740-788-9593
05699	LANCASTER, OH-MOBILE PRO	5943 COLUMBUS-LANCASTER	CARROLL	OH	43112	Shawn Monohan	740-687-9058
05702	MENTOR, OH-MOBILE PRO	7679 MENTOR AVENUE	MENTOR	OH	44060	Eric Baran	440-975-4188
05711	NEW PHILADELPHIA, OH-MOBILE	932-937 COMMERCIAL AVE S.E.	NEW PHILADELPHIA	OH	44663	Mark Mead	330-364-5197
05793	MARYSVILLE, OH-MOBILE PRO	548 N. MAIN STREET	MARYSVILLE	OH	43040	Ryan Brown	937-578-0004
05803	CIRCLEVILLE, OHIO MOBILE PRO	150 EDISON AVENUE	CIRCLEVILLE	OH	43113	CSR	740-775-6991
05819	ZANESVILLE, OH-MOBILE PRO	300 ADAIR AVENUE	ZANESVILLE	OH	43701	Rondal Wine	740-452-6683
05826	BOARDMAN, OH-MOBILE PRO	446 BOARDMAN CANFIELD ROAD	BOARDMAN	OH	44512	Jeff Ludt	330-629-8633
06041	LIMA, OH ARTHUR-MOBILE PRO	5790 US RT 30 EAST	UPPER SANDUSKY	OH	43351	R. Henderson	419-227-7925
06043	MANSFIELD, OH-FXD MOBILE	1643 WEST 4TH STREET	MANSFIELD	OH	44906	Ron Dickens	419-529-4527
06242	AKRON, OH ARLINGTON RD	2567 S. ARLINGTON RD.	AKRON	OH	44319	Richard Fryer	330-798-9042
01566	FT. WAYNE, IN - MOBILE PRO	3692 WELLS STREET	FORT WAYNE	IN	46808	Brian Eccles	219-471-0980
05968	ASHLAND, KY - MOBILE PRO	3832 WINCHESTER AVE.	ASHLAND	KY	41101	Jay Ratliff	606-929-5694
06233	FLORENCE, KY	1041 BURLINGTON PIKE	FLORENCE	KY	41042	Charles Bailey	859-371-9600
05770	ADRIAN, MI - MOBILE PRO	5725 WEST US 223	ADRIAN	MI	49221	J. Birchfield	517-458-3338
06384	ERIE, PA	2510 POWELL AVENUE	ERIE	PA	16506	Richard Boyles	814-453-2766
01516	HUNTINGTON, WV - MAR-CTU	3418 US RTE 60 EAST	BARBOURSVILLE	WV	25504	Steve Kosior	304-736-2941
01528	PARKERSBURG, WV - MOBILE	501 33 RD STREET	VIENNA	WV	26105	Josh Nestor	304-485-2007

PRICE SCHEDULE

CONTRACTOR: WALT SWEENEY FORD
 CINCINNATI, OH

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010			
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE	
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	MOTORS	N/A %	
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.	
		30 %	
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %	
		25 %	
NUMBER OF AUTHORIZED SERVICE OUTLETS:	1		
MONDAY-FRIDAY HOURS OF OPERATION:	M-TH: 7:30 AM to 8:30 PM FRIDAY: 7:30 AM to 6:00 PM	WEEKEND HOURS OF OPERATION:	SATURDAY ONLY 7:30 AM to 3:00 PM
STANDARD LABOR RATE PER HOUR:	VARIABLE \$ 38.00 – 88.00	DISCOUNTED LABOR RATE PER HOUR:	AVERAGE COST \$ 67.79
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL
(1) COLLISION		(1)	\$
(2) GLASS REPAIR		(2)	\$
(3)		(3)	\$
(4)		(4)	\$
(5)		(5)	\$
(6)		(6)	\$

PRICE SCHEDULE

CONTRACTOR: VALVOLINE INSTANT OIL CHANGE
 MULTIPLE LOCATION

CONTRACT PERIOD: JANUARY 01, 2009 THRU DECEMBER 31, 2010				
ITEM DESCRIPTION	SHOP RATE MANUAL REFERENCED (NAME)	% DISCOUNT FROM FLAT RATE CHARGE		
SHOP RATE MANUAL FOR FLAT RATE LABOR CHARGES:	N/A	N/A %		
STANDARD INVENTORY – CURRENT MANUFACTURER’S LIST (C.M.L.) FOR PARTS: REPAIR AND REPLACEMENT:		% DISCOUNT FROM C.M.L.		
		20 %		
NON-STANDARD INVENTORY – SPECIAL ORDER PARTS FOR REPAIR AND REPLACEMENT:		COST PLUS MARKUP %		
		N/A %		
NUMBER OF AUTHORIZED SERVICE OUTLETS:	80			
MONDAY-FRIDAY HOURS OF OPERATION:	8:00 AM to 7:00 PM	WEEKEND HOURS OF OPERATION:	SAT: 8:00 AM to 4:00 PM SUN: 12:00 PM to 4:00 PM	
STANDARD LABOR RATE PER HOUR:	\$ N/A	DISCOUNTED LABOR RATE PER HOUR:	\$ N/A	
TOWING SERVICE:	BIDDER TO INDICATE METHOD OF CHARGE FOR TOWING SERVICE:	\$ N/A PER MILE (MI)	\$ N/A FLAT RATE	
LIST ANY OTHER SPECIAL SERVICES AVAILABLE: (pricing is not required)		LIST ANY BUNDLED SERVICES OR MTNCE SERVICE SPECIALS:	NET PRICE PER SERVICE OR SPECIAL	
SEE ATTACHED LIST (1) OF SERVICES		(1)	20% OFF POSTED PRICE AT LOCATION WHERE SERVICE IS PERFORMED	
(2)		(2)		
(3)		(3)		\$
(4)		(4)		\$
(5)		(5)		\$
(6)		(6)		\$

PRICE SCHEDULE

CONTRACTOR: VALVOLINE INSTANT OIL CHANGE
 MULTIPLE LOCATION

Valvoline Instant Oil Change offers your fleet the following convenient services:

TYPE OF SERVICE	PRICING
Full-service oil change (up to 5 quarts of conventional oil)	\$29.99-\$36.99
Additional quarts of conventional oil	\$2.99 and up
Complete Transmission Fluid Exchange Service	\$99.99 and up
Manual Transmission/Gearbox service	\$39.99 and up
Cooling System Service	\$79.99 and up
Serpentine Belt Replacement	\$69.99 and up
Tire Rotation (select locations)	\$27.99
Air Filter replacement	\$21.99 and up
Light Bulbs/Headlights	\$9.99 and up
Wiper Blades	\$17.50 and up
Battery Replacement	\$89.99 and up

Full Service Oil Change

- 5 quarts of 5w30/10w30 conventional oil change
- Additional quarts at additional price
- Check/Top off as noted:
 - Air pressure/set at mfg recommendations
 - Windshield wash top off
 - Brake fluid
 - Power Steering fluid level/top off
 - Cooling System fluid level/top off
 - Transmission fluid level/top off
 - Differential fluid level
 - Serpentine belt
 - Air Filter
 - Wipers
 - Light bulbs
 - Battery charge level

Pricing is posted at each store. The State discount is applied based on the posted price of the part/service purchased at that time. The range of prices listed above is a representation of pricing of the services listed at the time of the bid.

PRICE SCHEDULE

CONTRACTOR: VALVOLINE INSTANT OIL CHANGE
 MULTIPLE LOCATION

VALVOLINE INSTANT OIL CHANGE LOCATIONS

Store #	Address	City	State	Zip	Phone	M-F Hours	SAT Hours	SUN Hours	Tire Rotation
060033	3440 S. Arlington Rd.	Akron	OH	44312	(330) 896-8184	8-7	8-5	10-4	Yes
040097	1200 Ohio Pike	Amelia	OH	45102	(513) 753-4777	8-7	8-5	11-4	Yes
060028	2285 Cooper Foster Park Road	Amherst	OH	44001	(440) 282-5015	8-7	8-5	10-4	Yes
060032	38296 Colorado Avenue	Avon	OH	44011	(440) 934-3807	9-6	8-5	10-4	Yes
040088	1354 N. Fairfield Road	Beavercreek	OH	45432	(937) 427-7868	8-7	8-5	11-4	Yes
040082	5107 Cornell Road	Blue Ash	OH	45242	(513) 530-0622	9-6	9-4	11-4	Yes
060054	7210 South Avenue	Boardman	OH	44512	(330) 726-5676	8-7	8-5	10-4	Yes
FQ3837	936 S. Main Street	Bowling Green	OH	43402	(419) 353-2955	8-7	8-5	10-5	Yes
060023	3675 Center Road	Brunswick	OH	44212	(330) 220-8467	9-7	8-5	10-4	Yes
060014	6445 Canal Street	Canal Winchester	OH	43110	(614) 834-9670	8-7	8-5	11-4	Yes
060040	2203 Columbus Road	Canton	OH	44705	(330) 453-4549	8-7	8-5	10-4	Yes
060041	4615 W. Tuscarawas Street	Canton	OH	44708	(330) 478-8462	8-7	9-5	10-4	Yes
040089	6280 Wilmington Pike	Centerville	OH	45459	(937) 848-8659	8-7	8-5	10-4	Yes
040030	2303 Beechmont Avenue	Cincinnati	OH	45230	(513) 232-7660	9-7	8-5	11-4	
040081	9191 Union Cemetery Rd.	Cincinnati	OH	45249	(513) 683-9085	8-7	8-5	10-5	Yes
040033	6449 Glenway Avenue	Cincinnati	OH	45211	(513) 574-1024	8-7	8-5	10-4	
040039	5369 N. Bend Road	Cincinnati	OH	45247	(513) 662-3688	8-7	8-5	11-4	Yes
040112	6463 Harrison Avenue	Cincinnati	OH	45247	(513) 574-3239	9-7	8-5	11-4	Yes
040117	9879 Colerain Avenue	Cincinnati	OH	45251	(513) 245-2380	8-7	8-5	10-5	Yes
040031	8990 Winton Road	Cincinnati	OH	45251	(513) 521-5548	8-7	8-5	11-4	No
040037	1444 East Kemper Road	Cincinnati	OH	45246	(513) 771-8282	9-7	9-5	11-4	Yes
040077	6650 Hamilton Road	Cincinnati	OH	45224	(513) 931-4786	8-7	8-5	11-4	Yes
060011	2975 North High Street	Columbus	OH	43202	(614) 261-0790	9-7	8-5	10-4	Yes
060003	1291 Bethel Road	Columbus	OH	43220	(614) 451-0476	8-7	8-5	10-4	Yes
060004	2360 West Dublin Granville Road	Columbus	OH	43235	(614) 793-0030	8-7	8-5	10-4	Yes
060083	1635 Holt Road	Columbus	OH	43228	(614) 853-0759	8-7	8-5	10-4	Yes
060055	2860 State Road	Cuyahoga Falls	OH	44223	(330) 929-6324	8-7	8-5	10-4	Yes
040120	4430 Brandt Pike	Dayton	OH	45424	(937) 235-3489	8-7	8-5	11-4	Yes
060078	675 N. Houk Road	Delaware	OH	43015	(740) 363-4080	9-7	8-5	10-4	Yes
040113	6577 Winford Avenue	Fairfield	OH	45011	(513) 863-2080	9-7	8-5	10-5	Yes
040073	5363 Dixie Highway	Fairfield	OH	45014	(513) 829-9733	9-7	8-5	11-4	Yes
060094	5675 North Hamilton Road	Gahanna	OH	43230	(614) 475-6963	8-7	8-5	10-4	Yes
060001	2425 Stringtown Road	Grove City	OH	43123	(614) 871-8078	8-7	8-6	10-4	Yes
060010	600 Hebron Road	Heath	OH	43056	(740) 522-3825	8-7	8-5	10-4	No
060022	1668 Hilliard Rome Rd.	Hilliard	OH	43026	(614) 771-0022	8-7	8-6	10-5	Yes
060037	4950 Roberts Road	Hilliard	OH	43026	(614) 529-9719	9-7	8-4	Closed	Yes
060052	403 E. Main Street	Kent	OH	44240	(330) 677-0122	8:30-7	8-5	Closed	Yes
060020	1240 River Valley Blvd.	Lancaster	OH	43130	(740) 653-4659	8-7	8-5	10-4	Yes
CP8601	3230 Elida Road	Lima	OH	45805	(419) 331-9491	8-7	8-6	Closed	Yes
060031	575 E. Aurora Road	Macedonia	OH	44056	(330) 468-4912	8-7	8-5	10-4	Yes
060042	1439 Ashland Road	Mansfield	OH	44905	(419) 589-5396	9-6	8-5	Closed	Yes
060043	1295 W. 4th Street	Mansfield	OH	44906	(419) 529-2001	9-6	8-5	Closed	No

PRICE SCHEDULE

CONTRACTOR: VALVOLINE INSTANT OIL CHANGE
 MULTIPLE LOCATION

VALVOLINE INSTANT OIL CHANGE LOCATIONS

Store #	Address	City	State	Zip	Phone	M-F Hours	SAT Hours	SUN Hours	Tire Rotation
DE0002	643 Reading Road	Mason	OH	45040	(513) 398-3037	9-6	8-4	Closed	Yes
060044	1266 Lincolnway E.	Massillon	OH	44646	(330) 830-9918	8-7	9-5	10-4	Yes
FQ3898	1019 Conant St.	Maumee	OH	43537	(419) 893-1304	8-7	8-5	10-5	Yes
060034	3275 Medina Road	Medina	OH	44256	(330) 723-8498	8-7	8-5	Closed	Yes
060047	9656 Mentor Avenue	Mentor	OH	44060	(440) 639-8462	8-7	8-5	10-4	Yes
040099	1109 State Route 28	Milford	OH	45150	(513) 575-1817	8-7	8-5	10-4	Yes
060026	24866 Lorain Road	N. Olmsted	OH	44070	(440) 777-3636	8-7	8-5	10-4	Yes
060027	4580 Warrensville Center Road	N. Randall	OH	44128	(216) 663-8258	8-7	8-5	10-4	Yes
060081	1208 Fourth Street N.W.	New Philadelphia	OH	44663	(330) 343-5822	8-7	8-5	Closed	Yes
060019	1041 N. 21st Street	Newark	OH	43055	(740) 366-0995	8-7	8-5	10-4	Yes
CH2401	5654 Youngstown-Warren Rd	Niles	OH	44446	(330) 652-3776	8:30-6	8-6:30	Closed	No
060049	1165 N. Main	North Canton	OH	44720	(330) 494-0234	8-7	8-5	10-5	Yes
060056	4607 Belden Village Street, NW	North Canton	OH	44718	(330) 493-8462	8-7	8-5	10-4	Yes
FQ3881	3314 Navarre Ave.	Oregon	OH	43616	(419) 691-9280	8-7	8-5	10-5	Yes
060029	7899 Day Drive	Parma	OH	44129	(440) 843-8462	9-7	8-5	10-4	No
060018	893 Refugee Road	Pickerington	OH	43147	(614) 868-9558	8-7	8-5	10-4	Yes
060015	4141 West Powell Road	Powell	OH	43065	(614) 766-0918	8-7	8-5	10-4	Yes
060058	5050 Darrow Road	Stow	OH	44224	(330) 655-5145	8-7	8-5	10-4	Yes
060036	9505 State Route 14	Streetsboro	OH	44241	(330) 626-4950	9-7	8-5	10-4	Yes
FQ3836	6303 Monroe St.	Sylvania	OH	43560	(419) 882-5630	8-7	8-5	10-5	Yes
060051	163 West Avenue	Tallmadge	OH	44278	(330) 630-3274	9-6	8-5	Closed	Yes
FQ3844	5757 Telegraph	Toledo	OH	43612-3634	(419) 478-9016	8-7	8-5	10-5	Yes
FQ3871	4958 Monroe St.	Toledo	OH	43623-3602	(419) 472-4810	8-7	8-5	10-5	Yes
FQ3880	3515 Glendale Ave.	Toledo	OH	43614	(419) 385-8129	8-7	8-5	10-4	Yes
FQ3888	6529 W. Central Avenue	Toledo	OH	43617	(419) 842-8472	8-7	8-5	10-4	Yes
FQ3895	3620 Secor Road	Toledo	OH	43606	(419) 535-8604	8-7	8-5	10-5	Yes
FQ3899	5165 Airport Highway	Toledo	OH	43615	(419) 389-1797	8-7	8-5	10-5	Yes
060021	3600 Riverside Drive	Upper Arlington	OH	43221	(614) 326-2990	9-7	8-5	11-4	Yes
060048	2769 Elm Road	Warren	OH	44483	(330) 372-4416	8-7	8-5	10-4	Yes
040074	9635 Cincinnati-Columbus Road	West Chester	OH	45241	(513) 779-9455	9-7	8-5	11-4	Yes
040080	7875 Cincinnati-Dayton Road	West Chester	OH	45069	(513) 779-8382	8-7	8-5	11-5	Yes
060013	502 South State Street	Westerville	OH	43081	(614) 891-7771	8-7	8-5	10-4	Yes
060002	4053 East Broad Street	Whitehall	OH	43213	(614) 231-4599	8-7	8-5	10-4	Yes
060082	35435 Euclid Avenue	Willoughby	OH	44094	(440) 942-8936	7-7	8-5	10-4	Yes
060080	2514 Cleveland	Wooster	OH	44691	(330) 345-6855	8-7	8-5	10-4	Yes
DE0001	435 West Second Street	Xenia	OH	45385	(937) 376-4142	9-6	8-4	Closed	No
060050	4822 Mahoning Avenue	Youngstown	OH	44515	(330) 792-8462	8-7	8-5	10-4	Yes
CH0002	3159 Belmont Ave	Youngstown	OH	44505	(330) 759-8462	8-7	8-5	10-4	Yes

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-21 (12/31/10)



0000049426
32 Ford Mercury, Inc.
610 West Main Street
Batavia, OH 45103

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Jesse Baker

Telephone: (513) 732-2125

FAX: (513) 732-6277

E-mail address: j-bak51@dealeremail.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: EMAIL TO j-bak51@dealeremail.com

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-22 (12/31/10)



0000063760
Advanced Auto Glass, Inc.
44 North Union Street
Akron, OH 44304

TERMS: 2%, 10 Days, Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Christina Pattakos

Toll Free: (800) 443-6630

Telephone: (330) 376-8688

FAX: (330) 376-6110

E-mail address: Christina@advancedautoglass.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX TO (330) 376-6110

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-23 (12/31/10)



0000069170
Brondes Ford Maumees LTD.
1511 Reynolds Road
Maumees, OH 43537

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Mike Crawford

Toll Free: (800) 445-1529
Telephone: (419) 887-1511
FAX: (419) 897-2450

E-mail address: mcmac5076@aol.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX TO (419) 897-2450

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-24 (12/31/10)



0000100539
Brondes Ford, Inc.
5545 Secor Road
Toledo, OH 43623

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Drew Conkle

Toll Free: (800) 837-1411
Telephone: (419) 473-1411
FAX: (419) 471-2920

E-mail address: drewc@brondesford.com

IT/MIS CONTACT: Charlie Byram

Telephone: (419) 944-5174

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX TO (419) 471-2920

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-26 (12/31/10)



0000056663
Franklin Park Lincoln Mercury
5272 Monroe Street
Toledo, OH 43623

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Jay Balog

Toll Free: (888) 408-7275
Telephone: (419) 882-7171
FAX: (419) 882-0141

E-mail address: fpmlservice1@yahoo.com

IT/MIS CONTACT: Dave Roznoski

Telephone: (888) 408-7275

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX TO (419) 882-0141

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-27 (12/31/10)



0000045771
Fuller Ford, Inc.
900 West 8th Street
Cincinnati, OH 45203

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Steve Hayhow

Toll Free: (888) 893-7505
Telephone: (513) 352-5800
FAX: (513) 352-0702

E-mail address: steve.hayhow@fullerisford.com

IT/MIS CONTACT: Steve Hayhow

Telephone: (513) 352-5800 X 28

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL TO steve.hayhow@fullerisford.com

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-28 (12/31/10)



0000069313
Ganley Ford, Inc.
2835 Barber Road
Barberton, OH 44203

TERMS: 2% Ten Days, Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Jim Klein

Toll Free: (800) 942-6305
Telephone: (330) 745-9081
FAX: (330) 745-0766

E-mail address: jklein@ganleyauto.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL TO jklein@ganleyauto.com

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-29 (12/31/10)



0000161255
Ganley Lincoln Mercury Brunswick
1700 Pearl Road
Brunswick, OH 44212

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Joe Biniak

Toll Free: (866) 670-5371
Telephone: (330) 225-3700
FAX: (330) 220-8673

E-mail address: jbiniak@ganleyauto.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL TO jbiniak@ganleyauto.com

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-30 (12/31/10)



0000069313
Ganley Ford West, Inc.
16100 Lorain Avenue
Cleveland, OH 44111

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Tim Marcin

Toll Free: (800) 367-3898
Telephone: (216) 941-9800
FAX: (216) 476-4287

E-mail address: tmarcin@ganleyauto.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX TO (216) 476-4287

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-32 (12/31/10)



0000061455
The Goodyear Tire & Rubber Company
1144 East Market Street D/709
Akron, OH 44316-0001

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Debbie Frear

Toll Free: (888) 453-0021, opt 2, 1
Telephone: (330) 796-4603
FAX: (330) 796-3404

E-mail address: Debbie_Frear@Goodyear.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX TO LOCAL SERVICE CENTER

Notice: Specific requirements for the Contract between the State and The Goodyear Tire & Rubber Company are amended according to the recently exchanged correspondence regarding Revenue Share, insurance endorsements, self insurance limits, and exceptions previously agreed upon for State Term Schedule Contract #772600108.

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-33 (12/31/10)



000008082
Hidy Ford, Inc.
3415 Seajay Drive
Beavercreek, OH 45430

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Craig Courtney

Telephone: (937) 429-2400

FAX: (937) 431-8224

E-mail address: service@hidyard.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX TO (937) 431-8224

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-34 (12/31/10)



0000054117
Dave Knapp Ford Lincoln Mercury, Inc.
500 Wagner Avenue
Greenville, OH 45331

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Dave Mansfield

Toll Free: (800) 717-3673

Telephone: (937) 547-3000

FAX: (937) 548-4066

E-mail address: dave.mansfield@daveknappford.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX TO (937) 548-4066

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-35 (12/31/10)



0000162644
Lancaster Automotive Services, LLC
dba AAMCO Transmission Center
1430-B Collins Road, NW
Lancaster, OH 43130

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Darryl Wilkinson

Telephone: (740) 652-9322
FAX: (740) 652-9115

E-mail address: darryl@fairlanepark.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX TO (740) 652-9115

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-36 (12/31/10)



0000078011
John Lance Ford, LLC
23775 Center Ridge Road
Westlake, OH 44145

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Mike Mihalich

Telephone: (440) 871-8601
FAX: (440) 899-2120

E-mail address: mihalichm@autonation.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: EMAIL

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-37 (12/31/10)



0000045147
Lebanon Ford Lincoln Mercury, Inc.
770 Columbus Avenue
Lebanon, OH 45036

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Ric Young

Telephone: (513) 932-1010

FAX: (513) 932-0632

E-mail address: ricyoung@513ford.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-39 (12/31/10)



0000162772
Liberty Auto Group
5500 Warrensville Center Road
Maple Heights, OH 44137

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Dave Catterall

Telephone: (216) 662-3673

FAX: (216) 332-7787

E-mail address: bdiemand@sbcglobal.net

IT/MIS CONTACT PERSON: Ray Warner

IT/MIS Telephone: (216) 662-3673 x2439

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-41 (12/31/10)



0000042451
Dick Masheter, Inc.
1190 South Hamilton Road
Columbus, OH 43227

CONTRACTOR'S CONTACT: Fred Levy

TERMS: Net 30 Days

DELIVERY: As Specified

Toll Free: (800) 328-3673

Telephone: (614) 861-7150

FAX: (614) 861-8251

E-mail address: servicemgr@masheter.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: EMAIL

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-45 (12/31/10)



0000082937
The Pep Boys – Manny, Moe &
Jack of Delaware, Inc.
3111 West Allegheny Avenue
Philadelphia, PA 19132

CONTRACTOR'S CONTACT: John Sciandra@pepboys.com

TERMS: Net 30 Days

DELIVERY: As Specified

Toll Free: (800) 553-5338

Telephone: (215) 430-9186

FAX: (215) 430-9339

E-mail address: john_sciandra@pepboys.com

IT/MIS CONTACT PERSON: Guy Salisbury

IT/MIS Telephone: (215) 430-9095

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: EMAIL

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-46 (12/31/10)



0000103327
Planet Ford
2601 East Alex Bell Road
Centerville, OH 45459

CONTRACTOR'S CONTACT: James Parrish

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (937) 432-3673

FAX: (937) 438-4766

E-mail address: fixedoperationdirector@planet-ford.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL OR FAX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-47 (12/31/10)



0000089014
Safelite Fulfillment, Inc
dba Safelite Autoglass
2400 Farmers Drive
Columbus, OH 43235

CONTRACTOR'S CONTACT: Michael Federer

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (614) 210-9209

FAX: (614) 210-9421

E-mail address: mike.federer@safelite.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-48 (12/31/10)



0000042485
Walt Sweeney
5400 Glenway Avenue
Cincinnati, OH 45238

CONTRACTOR'S CONTACT: Bruce Brissie

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (513) 922-4500

FAX: (513) 922-2666

E-mail address: bbrissie@waltsweeney.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900808-49 (12/31/10)



0000136399
Valvoline Instant Oil Change
3499 Blazer Parkway LA-3N
Lexington, KY 40509

CONTRACTOR'S CONTACT: Douglas Hurd

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (859) 357-7082

FAX: (859) 357-7049

E-mail address: dlhurd@ashland.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: EMAIL

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	01/01/09	Join Contract Part B (advertised as RS900509) to Contract RS900808
2	08/13/08	NTB: remittance address added
1	07/01/08	Midas: new service location added in Middletown, OH, effective 07/01/08

The balance of the page is intentionally blank..