

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. 4

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 - FUEL & FUEL TANK & DISPENSING EQUIPMENT: INSPECTION, REPAIR AND REPLACEMENT & BUSTR REPORTING SERVICE

Attached are pages 1-2, 16-18, 29-39 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 add new Category One Contractors for Bid Districts 3, 4, 5, 6, 10, 11, and 12.

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 website at the following address:



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

Affected Contractor(s):

0000066286
S.M. Miller Construction
5755 Beatty Road
Grove City, OH 43123

0000070597
Nozzle New, Inc.
34412 Pettibone Road
Solon, OH 44139

0000049583
Reliable Construction Services
1256 Stanley Avenue
Dayton, OH 45404

Contact: Steve Miller
tom@gosmmco.com

Contact: Philip Marek
nozzlenew@adelphia.net

Contact: David Mitchell
dmitchell@reliacon.com

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

REQUIREMENTS CONTRACT: FUEL & FUEL TANK & DISPENSING EQUIPMENT: INSPECTION, REPAIR AND REPLACEMENT & BUSTR REPORTING SERVICE
(This bid combines the requirements formerly contracted under Index Numbers DOT007N, DRC026N, and DHP013N.)

CONTRACT No.: RS901808

EFFECTIVE DATES: 07/01/07 to 12/31/10

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS901808 that opened on 06/08/07 and Invitation to Bid No. RS904708 that opened on 05/23/08. 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 website at the following address:



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

Signed: _____
Hugh Quill, Director Date

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PRICE SCHEDULE

| CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE & TANK REMOVAL & REPLACEMENT (1) | | | | | | | | |
|--|--|---------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| AWARDED CONTRACTOR BY DISTRICT | | | BUCKEYE OIL | BUCKEYE OIL | NOZZLE NEW | NOZZLE NEW | S. M. MILLER | S. M. MILLER |
| ITEM ID CODE FOR ALL DISTRICT SERVICES | | | 000 000 000 000 006 092 | 000 000 000 000 010 062 | 000 000 000 000 010 226 | 000 000 000 000 010 227 | 000 000 000 000 003 918 | 000 000 000 000 008 611 |
| ITEM # | SERVICE ACTIVITY | RATE TYPE | DISTRICT ONE | DISTRICT TWO | DISTRICT THREE | DISTRICT FOUR | DISTRICT FIVE | DISTRICT SIX |
| 1 | LABOR: REGULAR REPAIR & MTNCE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 48.00 | \$ 48.00 | \$ 60.00 | \$ 60.00 |
| 2 | LABOR: EMERGENCY REPAIR & MTNCE | PER HOUR | \$ 78.00 | \$ 78.00 | \$ 70.00 | \$ 70.00 | \$ 85.00 | \$ 85.00 |
| 3 | REPAIR PARTS: REPAIR & MTNCE | PERCENTAGE UPCHARGE | 15% | 15% | 13% | 13% | 15% | 15% |
| 4 | LABOR: DISPENSING SYSTEM INSTALL & REPLACEMENT | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 48.00 | \$ 48.00 | \$ 60.00 | \$ 60.00 |
| 5 | REPAIR PARTS: DISPENSING SYSTEM | PERCENTAGE UPCHARGE | 15% | 15% | 13% | 13% | 15% | 15% |
| 6 | LABOR: LEAK DETECTION SYSTEM INSTALL & REPLACE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 48.00 | \$ 48.00 | \$ 60.00 | \$ 60.00 |
| 7 | REPAIR PARTS: LEAK DETECTION SYSTEM | PERCENTAGE UPCHARGE | 15% | 15% | 13% | 13% | 15% | 15% |
| 8 | LABOR: UST SYSTEM REMOVAL SERVICE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 48.00 | \$ 48.00 | \$ 60.00 | \$ 60.00 |
| 9 | LABOR: UST SYSTEM INSTALL & REPLACE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 48.00 | \$ 48.00 | \$ 60.00 | \$ 60.00 |
| 10 | REPAIR PARTS: UST REPAIR & REPLACE | PERCENTAGE UPCHARGE | 15% | 15% | 13% | 13% | 15% | 15% |
| 11 | LABOR: AST SYSTEM REMOVAL SERVICE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 48.00 | \$ 48.00 | \$ 60.00 | \$ 60.00 |
| 12 | LABOR: AST SYSTEM INSTALL & REPLACE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 48.00 | \$ 48.00 | \$ 60.00 | \$ 60.00 |
| 13 | REPAIR PARTS: AST REPAIR & REPLACE | PERCENTAGE UPCHARGE | 15% | 15% | 13% | 13% | 15% | 15% |

(1) Districts 3, 4, 5, 6, 10, 11, and 12 re-awarded effective 06/01/08

PRICE SCHEDULE

| CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE & TANK REMOVAL & REPLACEMENT (1) | | | | | | | | |
|--|--|-----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| AWARDED CONTRACTOR BY DISTRICT | | | BUCKEYE OIL | BUCKEYE OIL | NOZZLE NEW | NOZZLE NEW | S. M. MILLER | S. M. MILLER |
| ITEM ID CODE FOR ALL DISTRICT SERVICES | | | 000 000 000 000 006 092 | 000 000 000 000 010 062 | 000 000 000 000 010 226 | 000 000 000 000 010 227 | 000 000 000 000 003 918 | 000 000 000 000 008 611 |
| ITEM # | SERVICE ACTIVITY | RATE TYPE | DISTRICT ONE | DISTRICT TWO | DISTRICT THREE | DISTRICT FOUR | DISTRICT FIVE | DISTRICT SIX |
| 14 | REGULAR TRAVEL RATE | PER HOUR | \$ 60.00 | \$ 60.00 | \$ 52.00 | \$ 52.00 | \$ 90.00 | \$ 90.00 |
| 15 | EMERGENCY TRAVEL RATE | PER HOUR | \$ 85.00 | \$ 85.00 | \$ 75.00 | \$ 75.00 | \$ 90.00 | \$ 90.00 |
| 16 | EQUIPMENT AND MACHINERY USAGE | PERCENTAGE UPCHARGE | 15% | 15% | 13% | 13% | 15% | 15% |
| 17 | DISPOSAL CHARGE: BACKFILL & DEBRIS & CONTAMINATED SOIL | PERCENTAGE UPCHARGE PER TON | 15% | 15% | 13% | 13% | 15% | 15% |

| CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE & TANK REMOVAL & REPLACEMENT (1) | | | | | | | | |
|--|--|---------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| AWARDED CONTRACTOR BY DISTRICT | | | BUCKEYE OIL | BUCKEYE OIL | BUCKEYE OIL | RELIABLE | S.M. MILLER | NOZZLE NEW |
| ITEM ID CODE FOR ALL DISTRICT SERVICES | | | 000 000 000 000 003 919 | 000 000 000 000 003 920 | 000 000 000 000 008 614 | 000 000 000 000 003 923 | 000 000 000 000 003 924 | 000 000 000 000 010 228 |
| ITEM # | SERVICE ACTIVITY | RATE TYPE | DISTRICT SEVEN | DISTRICT EIGHT | DISTRICT NINE | DISTRICT TEN | DISTRICT ELEVEN | DISTRICT TWELVE |
| 1 | LABOR: REGULAR REPAIR & MTNCE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 52.00 | \$ 65.00 | \$ 70.00 | \$ 48.00 |
| 2 | LABOR: EMERGENCY REPAIR & MTNCE | PER HOUR | \$ 78.00 | \$ 78.00 | \$ 78.00 | \$ 98.00 | \$ 95.00 | \$ 70.00 |
| 3 | REPAIR PARTS: REPAIR & MTNCE | PERCENTAGE UPCHARGE | 15% | 15% | 15% | 20% | 15% | 13% |
| 4 | LABOR: DISPENSING SYSTEM INSTALL & REPLACEMENT | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 52.00 | \$ 62.00 | \$ 70.00 | \$ 48.00 |
| 5 | REPAIR PARTS: DISPENSING SYSTEM | PERCENTAGE UPCHARGE | 15% | 15% | 15% | 20% | 15% | 13% |
| 6 | LABOR: LEAK DETECTION SYSTEM INSTALL & REPLACE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 52.00 | \$ 62.00 | \$ 70.00 | \$ 48.00 |
| 7 | REPAIR PARTS: LEAK DETECTION SYSTEM | PERCENTAGE UPCHARGE | 15% | 15% | 15% | 20% | 15% | 13% |

(1) Districts 3, 4, 5, 6, 10, 11, and 12 re-awarded effective 06/01/08

PRICE SCHEDULE

| CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE & TANK REMOVAL & REPLACEMENT (1) | | | | | | | | |
|--|--|-----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|----------------------------|
| AWARDED CONTRACTOR BY DISTRICT | | | BUCKEYE OIL | BUCKEYE OIL | BUCKEYE OIL | RELIABLE | S.M. MILLER | NOZZLE NEW |
| ITEM ID CODE FOR ALL DISTRICT SERVICES | | | 000 000 000 000 003 919 | 000 000 000 000 003 920 | 000 000 000 000 008 614 | 000 000 000 000 003 923 | 000 000 000 000 003 924 | 000 000 000 000 010 228 |
| ITEM # | SERVICE ACTIVITY | RATE TYPE | DISTRICT SEVEN | DISTRICT EIGHT | DISTRICT NINE | DISTRICT TEN | DISTRICT ELEVEN | DISTRICT TWELVE |
| 8 | LABOR: UST SYSTEM REMOVAL SERVICE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 52.00 | \$ 62.00 | \$ 70.00 | \$ 48.00 |
| 9 | LABOR: UST SYSTEM INSTALL & REPLACE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 52.00 | \$ 62.00 | \$ 70.00 | \$ 48.00 |
| 10 | REPAIR PARTS: UST REPAIR & REPLACE | PERCENTAGE UPCHARGE | 15% | 15% | 15% | 20% | 15% | 13% |
| 11 | LABOR: AST SYSTEM REMOVAL SERVICE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 52.00 | \$ 62.00 | \$ 70.00 | \$ 48.00 |
| 12 | LABOR: AST SYSTEM INSTALL & REPLACE | PER HOUR | \$ 52.00 | \$ 52.00 | \$ 52.00 | \$ 62.00 | \$ 70.00 | \$ 48.00 |
| 13 | REPAIR PARTS: AST REPAIR & REPLACE | PERCENTAGE UPCHARGE | 15% | 15% | 15% | 20% | 15% | 13% |
| 14 | REGULAR TRAVEL RATE | PER HOUR | \$ 60.00 | \$ 60.00 | \$ 60.00 | \$ 85.00 | \$ 90.00 | \$ 52.00 |
| 15 | EMERGENCY TRAVEL RATE | PER HOUR | \$ 85.00 | \$ 85.00 | \$ 85.00 | \$ 105.00 | \$ 110.00 | \$ 75.00 |
| 16 | EQUIPMENT AND MACHINERY USAGE | PERCENTAGE UPCHARGE | 15% | 15% | 15% | 20% | 15% | 13% |
| 17 | DISPOSAL CHARGE: BACKFILL & DEBRIS & CONTAMINATED SOIL | PERCENTAGE UPCHARGE PER TON | 15% | 15% | 15% | 20% | 15% | 13% |

(1) Districts 3, 4, 5, 6, 10, 11, and 12 re-awarded effective 06/01/08

PRICE SCHEDULE

S.M. MILLER CONSTRUCTION COMPANY, INC. (3)

CATEGORY ONE – CORE INVENTORY

| ITEM | ITEM DESCRIPTION | ITEM CONTRACTOR OWNED | (1) ITEM RENTED AS NEEDED | FULL DAY USAGE BASE COST | HALF DAY USAGE BASE COST | PERCENTAGE MARKUP FOR USAGE |
|------|-------------------|-----------------------|---------------------------|--------------------------|--------------------------|-----------------------------|
| 1 | AIR COMPRESSOR | XXX | | \$ 155.00 | \$ 100.00 | 15 |
| 2 | ACETYLENE TORCH | XXX | | \$ 50.00 | \$ 25.00 | 15 |
| 3 | BACKHOE | XXX | | \$ 280.00 | \$ 140.00 | 15 |
| 4 | BOBCAT | XXX | | \$ 200.00 | \$ 100.00 | 15 |
| 5 | CEMENT MIXER | XXX | | \$ 55.00 | \$ 55.00 | 15 |
| 6 | COMPACTOR | XXX | | \$ 150.00 | \$ 150.00 | 15 |
| 7 | CRANE | | XXX | \$ 2,000.00 | \$ 1,000.00 | 15 |
| 8 | DIAMOND SAW | XXX | | \$ 160.00 | \$ 80.00 | 15 |
| 9 | DUMP TRUCK | XXX | | \$ 450.00 | \$ 225.00 | 15 |
| 10 | ELECTRIC PUMP | XXX | | \$ 75.00 | \$ 75.00 | 15 |
| 11 | EXCAVATOR – LARGE | XXX | | \$ 400.00 | \$ 400.00 | 15 |
| 12 | EXCAVATOR – SMALL | | XXX | \$ 300.00 | \$ 300.00 | 15 |
| 13 | FRONT END LOADER | | XXX | \$ 300.00 | \$ 300.00 | 15 |
| 14 | GENERATOR | XXX | | \$ 75.00 | \$ 50.00 | 15 |
| 15 | POWER WASHER | XXX | | \$ 100.00 | \$ 50.00 | 15 |
| 16 | TRACK HOE | XXX | | \$ 400.00 | \$ 400.00 | 15 |
| 17 | WELDER | XXX | | \$ 125.00 | \$ 100.00 | 15 |

- (1) Indicate the name of the equipment rental contractor most typically used: SUNBELT RENTAL
- (3) Contractor added to the Contract effective 06/01/08

PRICE SCHEDULE

NOZZLE NEW, INC. (3)

CATEGORY ONE – CORE INVENTORY

| ITEM | ITEM DESCRIPTION | ITEM CONTRACTOR OWNED | (1) ITEM RENTED AS NEEDED | FULL DAY USAGE BASE COST | HALF DAY USAGE BASE COST | PERCENTAGE MARKUP FOR USAGE |
|------|-------------------|-----------------------|---------------------------|--------------------------|--------------------------|-----------------------------|
| 1 | AIR COMPRESSOR | XXX | | \$ 80.00 | \$ 45.00 | 13 |
| 2 | ACETYLENE TORCH | XXX | | \$ 60.00 | \$ 35.00 | 13 |
| 3 | BACKHOE | | XXX | \$ 600.00 | \$ 300.00 | 13 |
| 4 | BOBCAT | XXX | | \$ 360.00 | \$ 180.00 | 13 |
| 5 | CEMENT MIXER | XXX | | \$ 75.00 | \$ 45.00 | 13 |
| 6 | COMPACTOR | XXX | | \$ 300.00 | \$ 150.00 | 13 |
| 7 | CRANE | | XXX | \$ 1,200.00 | \$ 800.00 | 13 |
| 8 | DIAMOND SAW | XXX | | \$ 70.00 | \$ 40.00 | 13 |
| 9 | DUMP TRUCK | XXX | | \$ 600.00 | \$ 320.00 | 13 |
| 10 | ELECTRIC PUMP | XXX | | \$ 60.00 | \$ 30.00 | 13 |
| 11 | EXCAVATOR – LARGE | | XXX | \$ 1,100.00 | \$ 600.00 | 13 |
| 12 | EXCAVATOR – SMALL | | XXX | \$ 800.00 | \$ 400.00 | 13 |
| 13 | FRONT END LOADER | | XXX | \$ 700.00 | \$ 375.00 | 13 |
| 14 | GENERATOR | XXX | | \$ 80.00 | \$ 45.00 | 13 |
| 15 | POWER WASHER | XXX | | \$ 75.00 | \$ 40.00 | 13 |
| 16 | TRACK HOE | XXX | | \$ 1,100.00 | \$ 600.00 | 13 |
| 17 | WELDER | XXX | | \$ 100.00 | \$ 60.00 | 13 |

(2) Indicate the name of the equipment rental contractor most typically used: UNITED RENTAL

(2) Contractor added to the Contract effective 06/01/08

PRICE SCHEDULE

RELIABLE CONSTRUCTION SERVICES (3)

CATEGORY ONE – CORE INVENTORY

| ITEM | ITEM DESCRIPTION | ITEM CONTRACTOR OWNED | (1) ITEM RENTED AS NEEDED | FULL DAY USAGE BASE COST | HALF DAY USAGE BASE COST | PERCENTAGE MARKUP FOR USAGE |
|------|-------------------|-----------------------|---------------------------|--------------------------|--------------------------|-----------------------------|
| 1 | AIR COMPRESSOR | XXX | XXX | \$ 155.00 | \$ 100.00 | 10 |
| 2 | ACETYLENE TORCH | XXX | | \$ 50.00 | \$ 25.00 | 10 |
| 3 | BACKHOE | XXX | | \$ 300.00 | \$ 300.00 | 10 |
| 4 | BOBCAT | XXX | | \$ 250.00 | \$ 160.00 | 10 |
| 5 | CEMENT MIXER | | XXX | \$ 65.00 | \$ 65.00 | 10 |
| 6 | COMPACTOR | XXX | | \$ 80.00 | \$ 50.00 | 10 |
| 7 | CRANE | | XXX | \$ 1,800.00 | \$ 900.00 | 10 |
| 8 | DIAMOND SAW | | XXX | \$ 160.00 | \$ 80.00 | 10 |
| 9 | DUMP TRUCK | XXX | | \$ 300.00 | \$ 200.00 | 10 |
| 10 | ELECTRIC PUMP | XXX | | \$ 80.00 | \$ 50.00 | 10 |
| 11 | EXCAVATOR – LARGE | | XXX | \$ 450.00 | \$ 450.00 | 15 |
| 12 | EXCAVATOR – SMALL | | XXX | \$ 300.00 | \$ 300.00 | 15 |
| 13 | FRONT END LOADER | | XXX | \$ 300.00 | \$ 300.00 | 15 |
| 14 | GENERATOR | XXX | | \$ 75.00 | \$ 50.00 | 10 |
| 15 | POWER WASHER | XXX | | \$ 75.00 | \$ 50.00 | 10 |
| 16 | TRACK HOE | | XXX | \$ 450.00 | \$ 450.00 | 15 |
| 17 | WELDER | | XXX | \$ 125.00 | \$ 75.00 | 15 |

- (2) Indicate the name of the equipment rental contractor most typically used: VANDALIA RENTAL
- (3) Contractor added to the Contract effective 06/01/08

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

0000050669
Build-Mor, Incorporated

CANCELLED FROM THE CONTRACT 05/01/08

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-2 (12/31/10)



0000042372
Buckeye Oil Equipment Company
4377 Old Springfield Road
Vandalia, OH 45377

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: David Dean

Toll Free: (800) 875-8236
Telephone: (937) 387-0671
FAX: (937) 387-0677

E-mail address: ddean@buckeyeoil.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL: ddean@buckeyeoil.com

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-6 (12/31/10)



(1)
0000066286
S.M. Miller Construction Company, Inc
5755 Beatty Road
Grove City, OH 43123

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Steve Miller

Telephone: (614) 875-0201
FAX: (614) 875-4058

E-mail address: tom@gosmmco.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX to (614) 875-4058

(1) New Contractor added to the Contract effective 06/01/08

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-7 (12/31/10)



(1)
0000070597
Nozzle New, Inc
34412 Pettibone Road
Solon, OH 44139

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (440) 248-5552
FAX: (440) 248-2028

E-mail address: nozzlenew@adelphia.net

CONTRACTOR'S CONTACT: Philip Marek

IT/MIS CONTACT PERSON: Kathryn Marek

Telephone: (330) 995-8602

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL TO: nozzlenew@adelphia.net

(1) New Contractor added to the Contract effective 06/01/08

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-8 (12/31/10)



(1)
0000049583
MIBA Inc, dba
Reliable Construction Services
1256 Stanley Avenue
Dayton, OH 45404

TERMS: Net 30 Days

DELIVERY: As Specified

Telephone: (937) 461-2250
FAX: (937) 461-1941

E-mail address: dmitchell@reliacon.com

CONTRACTOR'S CONTACT: David Mitchell

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX to (937) 461-1941

(1) New Contractor added to the Contract effective 06/01/08

(1)

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-4 (12/31/10)



000007627
Refuel Environmental Services, LLC
4280 Groves Road
Columbus, OH 43232

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Ted Green

Telephone: (614) 863-9724

FAX: (614) 863-9722

E-mail address: tgreen@refuel.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL: tgreen@refuel.com

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-3 (12/31/10)



0000072116
Tank Integrity Services, Inc.
9881 York-Theta Drive, Unit D
North Royalton, OH 44133

TERMS: 2%, 10 days, Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Dennis Oberdove

Telephone: (440) 582-5119

FAX: (440) 237-9200

E-mail address: dennisoberdove@tankintegrity.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL: tis@tankintegrity.com

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-5 (12/31/10)

0000101061
US Bank

(1)

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description |
|-------------------------|----------------------|---|
| 4 | 06/01/08 | Re-award of Districts 3 - 6 and 10 - 12 |
| 3 | 05/20/08 | Refuel Environmental Services – price increase – effective 05/20/08 |
| 2 | 05/01/08 | Build-Mor cancelled from the Contract 05/01/08. Closing the business 04/30/08 |
| 1 | 10/25/07 | Correct the previous transposition of the Bid Contract Number check digits for Refuel Environmental & Tank Integrity Services |
| | | |

(1) repaginated 06/01/08

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(1)
 BID EXHIBIT EIGHT
 STATE OF OHIO
 UST/AST FACILITY SERVICE SURVEY

| | | | | | |
|------------------------------|--|--------------------|------------|-----------|------------|
| Site #: | Address: | City/State: | | | |
| Site Visit Date: | Completed By | Name: | | | |
| | | Company: | | | |
| REASON FOR SITE VISIT | | | | | |
| | | | | | |
| | | | | | |
| ACTIVITIES PERFORMED | | | | | |
| | | | | | |
| | | | | | |
| Q# | PERMITS AND RECORDS | Q# | Yes | No | N/A |
| 1 | Are the underground storage tank registration and AGT flammable/combustible permit certificates current and posted (As applicable) | 1 | | | |
| 2 | Are the maintenance work orders maintained at the site for all repairs to gasoline equipment? <i>(Please note if no one is available to provide records)</i> | 2 | | | |
| 3 | Are receipts/manifests available for disposal of hazardous materials? <i>(Please note if no one is available to provide records)</i> | 3 | | | |
| 4 | Are Material Safety Data Sheets (MSDS) available for all products? <i>(Please note if no one is available to provide records)</i> | 4 | | | |
| Q# | UGT INVENTORY RECONCILIATION | Q# | Yes | No | N/A |
| 5 | Are tanks being checked for water monthly ? | 5 | | | |
| 6 | Is water-finding paste available for tanks that do not have probes? | 6 | | | |
| 7 | Are all product inventories being properly reconciled monthly (unless using manual tank gauging, see question 8)? | 7 | | | |
| 8 | For unmetered products stored in tanks under 550-gallons, is weekly manual tank gauging being performed? | 8 | | | |

(1)
 BID EXHIBIT EIGHT

STATE OF OHIO
 UST/AST FACILITY SERVICE SURVEY

| Q# | UGT MONITORING EQUIPMENT | Q# | Yes | No | N/A |
|----|---|----|-----|----|-----|
| 9 | Electronic monitoring console(s) operating properly (power on, no alarms indicated)? | 9 | | | |
| 10 | Does the site have a current monitoring log (records daily monitor checks, alarms and service calls)? | 10 | | | |
| Q# | HOSES AND NOZZLES | Q# | Yes | No | N/A |
| 11 | Hoses are in good condition - no tears, kinks and not laying on the ground? <i>(Please note specific deficiencies)</i> | 11 | | | |
| 12 | Swivels operational, no drips or leaks? <i>(Please note specific deficiencies)</i> | 12 | | | |
| 13 | Breakaway installed in the correct direction? | 13 | | | |
| 14 | Nozzles are in good condition - no drips or leaks, spouts not out of round, vapor recovery holes clear (where applicable), boots are in free of tears and gaps (where applicable)? <i>(Please note specific deficiencies)</i> | 14 | | | |
| Q# | DISPENSERS | Q# | Yes | No | N/A |
| 15 | Are the dispensers free of visible leaks? | 15 | | | |
| 16 | Are dispenser pans (if present) free of liquid and debris? | 16 | | | |
| 17 | Are keys available for inspection inside of dispensers? | 17 | | | |
| 18 | Are Safety Decals present (No Smoking/Stop Engines, etc) | 18 | | | |
| 19 | Are portable fire extinguishers available within 30-ft of dispensers? | 19 | | | |

(1) repaginated 06/01/08

(1)
 BID EXHIBIT EIGHT

STATE OF OHIO
 UST/AST FACILITY SERVICE SURVEY

| Q# | ABOVEGROUND STORAGE TANKS | Q# | Yes | No | N/A |
|----|---|----|-----|----|-----|
| 20 | Are aboveground tanks labeled? | 20 | | | |
| 21 | Are aboveground tanks systems free of corrosion, damage and visible leaks? | 21 | | | |
| 22 | Are secondary containment/diking areas free of product, debris and water? | 22 | | | |
| Q# | STORAGE TANK FILL AND PUMP AREAS | Q# | Yes | No | N/A |
| 23 | Is the concrete pad in good conditions (free of cracks and in good repair)? | 23 | | | |
| 24 | Are the STP sumps free of water and debris? | 24 | | | |
| 25 | Vapor and Fill spill buckets are free of all liquid and debris? | 25 | | | |
| 26 | Do the spill buckets have drains and are they working properly? | 26 | | | |
| 27 | If the spill buckets do not have working drain valves, is a hand pump available to remove liquid? | 27 | | | |
| Q# | STORAGE TANK FILL AND PUMP AREAS (continued) | Q# | Yes | No | N/A |
| 28 | Are the fill/vapor caps and gaskets in good condition, and clamp on tightly? | 28 | | | |
| 29 | Are the fill and vapor fill adapters on tightly, and free of cracks and debris? | 29 | | | |
| 30 | Are the fill covers in good condition, and properly color coded? | 30 | | | |
| 31 | Is the fill properly marked to identify product in the tank? | 31 | | | |
| 32 | Do gasoline tank vent pipes have pressure vacuum (P/V) valves? | 32 | | | |
| 33 | Drybreak (poppet valve) springs back into place and seals properly? | 33 | | | |

(1) repaginated 06/01/08

(1)
 BID EXHIBIT EIGHT
 STATE OF OHIO
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| Q# | SPILL / EMERGENCY RESPONSE | Q# | Yes | No | N/A |
|----|---|----|-----|----|-----|
| 34 | Is the emergency shut off properly labeled? | 34 | | | |
| 35 | Is the emergency shut off accessible? | 35 | | | |
| 36 | Are emergency and contact numbers posted? | 36 | | | |
| 37 | Is a spill kit available for use on surface spills (at a minimum, kitty litter, broom, shovel)? | 37 | | | |

| Site Representative Name (PRINT) | Site Representative Signature |
|---|-------------------------------|
| | |
| Service Applicable Certification(s) or Permit(s): | |

ALL DEFICIENCIES MUST BE REPORTED TO THE SITE REPRESENTATIVE UPON COMPLETION OF SITE VISIT

ALL SURVEYS MUST BE FAXED WITHIN 3 BUSINESS DAYS TO THE FACILITY CONTACT PERSON