



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

OPTIONAL USE CONTRACT FOR: Statewide Library Delivery Services (SLDS)

CONTRACT NUMBER: CSP904611

EFFECTIVE DATES: 06/06/11 TO 06/30/13

The Department of Administrative Services has accepted Proposals submitted in response to Request for Proposal (RFP) No. CSP904611 that opened on 04/22/11. The evaluation of the Proposal responses has been completed. The Offeror listed herein has been determined to be the highest ranking Offeror and has been awarded a Contract for the services listed. The respective Proposal response including, Contract Terms & Conditions, any Proposal amendment, special Contract Terms & Conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Services 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 the State Library of Ohio (LIB) and OhioLink through the Ohio Board of Regents (BOR) as applicable.

The agency is eligible to make purchases of the contracted services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that department will purchase the volume of services as advertised in the Request for Proposal.

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

Dennis Kapenga  
dennis.kapenga@ohio.gov

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

[www.ohio.gov/procure](http://www.ohio.gov/procure)

CONTRACT PRICING

RFP Title: "Statewide Library Delivery Services (SLDS)"

Contract: CSP904611

UNSPSC CATEGORY CODE: 78102200

Cost per-stop (all locations)	\$ <u>16.54</u>
Cost per-stop (SEO)	\$ <u>195.00</u>
Cost per-stop (Chicago)	\$ <u>45.14</u>
Fuel Surcharge %	*

**Optional pricing**

The Contractor has provided the following optional pricing that may be used by the agency. The optional pricing would remain fixed for the life of the Contract.

Cost per-stop (Saturday)	\$ <u>N/A</u>	For a site that would choose to have Saturday service. The fuel surcharge would be invoiced if applicable.
Annual cost per invoice (direct billing)	\$ <u>160.00</u>	For the current 344 LIB centrally billed sites to receive direct billing from the Contractor. This would create approximately 250 additional direct bill invoices. Branches would be billed to their main library. This added charge would be billed monthly.
Added cost per-stop (mailing labels)	\$ <u>N/A</u>	For the Contractor to provide a facility for all Participating Libraries to print the standardized mailing labels.
Added cost per-stop (packaging)	\$ <u>N/A</u>	For the Contractor to provide all shipping packaging (cloth bags, lidded totes etc.).
Added cost per-stop (tracking)	\$ <u>16.75</u>	For the Contractor to provide a robust tracking system for all packages.

All costs are in U.S. Dollars.

\* The fuel surcharge will be calculated using the US Department of Energy, Weekly Retail On-Highway Diesel Prices as posted to the following website <http://www.eia.doe.gov/oog/info/wohdp/diesel.asp> for the Midwest region.

The fuel surcharge for the current quarter is calculated using the 13 week average for the previous quarter and the contractor's Fuel Surcharge Table on the next page. The Contract will need to be amended each quarter to incorporate the current fuel surcharge.

**FUEL SURCHARGE TABLE**

Price/gl	FS%	Price/gl	FS%	Price/gl	FS%	Price/gl	FS%	Price/gl	FS%	Price/gl	FS%
2.51	0.60%	3.01	3.10%	3.51	5.60%	4.01	8.10%	4.51	10.60%	5.01	13.10%
2.52	0.65%	3.02	3.15%	3.52	5.65%	4.02	8.15%	4.52	10.65%	5.02	13.15%
2.53	0.70%	3.03	3.20%	3.53	5.70%	4.03	8.20%	4.53	10.70%	5.03	13.20%
2.54	0.75%	3.04	3.25%	3.54	5.75%	4.04	8.25%	4.54	10.75%	5.04	13.25%
2.55	0.80%	3.05	3.30%	3.55	5.80%	4.05	8.30%	4.55	10.80%	5.05	13.30%
2.56	0.85%	3.06	3.35%	3.56	5.85%	4.06	8.35%	4.56	10.85%	5.06	13.35%
2.57	0.90%	3.07	3.40%	3.57	5.90%	4.07	8.40%	4.57	10.90%	5.07	13.40%
2.58	0.95%	3.08	3.45%	3.58	5.95%	4.08	8.45%	4.58	10.95%	5.08	13.45%
2.59	1.00%	3.09	3.50%	3.59	6.00%	4.09	8.50%	4.59	11.00%	5.09	13.50%
2.60	1.05%	3.10	3.55%	3.60	6.05%	4.10	8.55%	4.60	11.05%	5.10	13.55%
2.61	1.10%	3.11	3.60%	3.61	6.10%	4.11	8.60%	4.61	11.10%	5.11	13.60%
2.62	1.15%	3.12	3.65%	3.62	6.15%	4.12	8.65%	4.62	11.15%	5.12	13.65%
2.63	1.20%	3.13	3.70%	3.63	6.20%	4.13	8.70%	4.63	11.20%	5.13	13.70%
2.64	1.25%	3.14	3.75%	3.64	6.25%	4.14	8.75%	4.64	11.25%	5.14	13.75%
2.65	1.30%	3.15	3.80%	3.65	6.30%	4.15	8.80%	4.65	11.30%	5.15	13.80%
2.66	1.35%	3.16	3.85%	3.66	6.35%	4.16	8.85%	4.66	11.35%	5.16	13.85%
2.67	1.40%	3.17	3.90%	3.67	6.40%	4.17	8.90%	4.67	11.40%	5.17	13.90%
2.68	1.45%	3.18	3.95%	3.68	6.45%	4.18	8.95%	4.68	11.45%	5.18	13.95%
2.69	1.50%	3.19	4.00%	3.59	6.50%	4.19	9.00%	4.69	11.50%	5.19	14.00%
2.70	1.55%	3.20	4.05%	3.70	6.55%	4.20	9.05%	4.70	11.55%	5.20	14.05%
2.71	1.60%	3.21	4.10%	3.71	6.60%	4.21	9.10%	4.71	11.60%	5.21	14.10%
2.72	1.65%	3.22	4.15%	3.72	6.65%	4.22	9.15%	4.72	11.65%	5.22	14.15%
2.73	1.70%	3.23	4.20%	3.73	6.70%	4.23	9.20%	4.73	11.70%	5.23	14.20%
2.74	1.75%	3.24	4.25%	3.74	6.75%	4.24	9.25%	4.74	11.75%	5.24	14.25%
2.75	1.80%	3.25	4.30%	3.75	6.80%	4.25	9.30%	4.75	11.80%	5.25	14.30%
2.76	1.85%	3.26	4.35%	3.76	6.85%	4.26	9.35%	4.76	11.85%	5.26	14.35%
2.77	1.90%	3.27	4.40%	3.77	6.90%	4.27	9.40%	4.77	11.90%	5.27	14.40%
2.78	1.95%	3.28	4.45%	3.78	6.95%	4.28	9.45%	4.78	11.95%	5.28	14.45%
2.79	2.00%	3.29	4.50%	3.79	7.00%	4.29	9.50%	4.79	12.00%	5.29	14.50%
2.80	2.05%	3.30	4.55%	3.80	7.05%	4.30	9.55%	4.80	12.05%	5.30	14.55%
2.81	2.10%	3.31	4.60%	3.81	7.10%	4.31	9.60%	4.81	12.10%	5.31	14.60%
2.82	2.15%	3.32	4.65%	3.82	7.15%	4.32	9.65%	4.82	12.15%	5.32	14.65%
2.83	2.20%	3.33	4.70%	3.83	7.20%	4.33	9.70%	4.83	12.20%	5.33	14.70%
2.84	2.25%	3.34	4.75%	3.84	7.25%	4.34	9.75%	4.84	12.25%	5.34	14.75%
2.85	2.30%	3.35	4.80%	3.85	7.30%	4.35	9.80%	4.85	12.30%	5.35	14.80%
2.86	2.35%	3.36	4.85%	3.86	7.35%	4.36	9.85%	4.86	12.35%	5.36	14.85%
2.87	2.40%	3.37	4.90%	3.87	7.40%	4.37	9.90%	4.87	12.40%	5.37	14.90%
2.88	2.45%	3.38	4.95%	3.88	7.45%	4.38	9.95%	4.88	12.45%	5.38	14.95%
2.89	2.50%	3.39	5.00%	3.89	7.50%	4.39	10.00%	4.89	12.50%	5.39	15.00%
2.90	2.55%	3.40	5.05%	3.90	7.55%	4.40	10.05%	4.90	12.55%	5.40	15.05%
2.91	2.60%	3.41	5.10%	3.91	7.60%	4.41	10.10%	4.91	12.60%	5.41	15.10%
2.92	2.65%	3.42	5.15%	3.92	7.65%	4.42	10.15%	4.92	12.65%	5.42	15.15%
2.93	2.70%	3.43	5.20%	3.93	7.70%	4.43	10.20%	4.93	12.70%	5.43	15.20%
2.94	2.75%	3.44	5.25%	3.94	7.75%	4.44	10.25%	4.94	12.75%	5.44	15.25%
2.95	2.80%	3.45	5.30%	3.95	7.80%	4.45	10.30%	4.95	12.80%	5.45	15.30%
2.96	2.85%	3.46	5.35%	3.96	7.85%	4.46	10.35%	4.96	12.85%	5.46	15.35%
2.97	2.90%	3.47	5.40%	3.97	7.90%	4.47	10.40%	4.97	12.90%	5.47	15.40%
2.98	2.95%	3.48	5.45%	3.98	7.95%	4.48	10.45%	4.98	12.95%	5.48	15.45%
2.99	3.00%	3.49	5.50%	3.99	8.00%	4.49	10.50%	4.99	13.00%	5.49	15.50%
3.00	3.05%	3.50	5.55%	4.00	8.05%	4.50	10.55%	5.00	13.05%	5.50+	15.55%

**KEY:** Price/gl is the Price per Gallon average for the 13 weekly values for the previous quarter.

FS% is the fuel surcharge % applied to the per-stop pricing to determine the quarterly rates for the current quarter.

No fuel surcharge may be applied for the current quarter if the previous quarterly average is below \$2.51/gl.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO: CSP904611-1 (06/30/13)



48968  
US CARGO & COURIER SVC INC.  
2036 East Williams Road  
Columbus, Ohio 43207

TERMS: Net 30 Days

Remit to Address:  
US CARGO & COURIER SVC INC.  
PO Box 631555  
Cincinnati, Ohio 45263

CONTRACTOR'S CONTACT: Dan Stott

Telephone 614-552-2746  
Fax 614-358-1368  
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