

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. 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: _____ Date _____
Hugh Quill, Director

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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.

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.

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.

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 inquires 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.

SITE VISIT: Prior to submitting their Bid Response, the Bidder should visit the agency(ies) they are bidding in order to survey the facility(s) and to become familiar with the requirements of the Bid. The Bidder must contact each facility to schedule an appointment. To schedule an appointment, please call the facility contact person at the telephone number referenced in the Appendices for each district. Once a Contract is awarded, failure of the Bidder to have requested a site visit to become familiar with the facility and requirements of the Bid will be insufficient reason to support any request to be released from the 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.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will calculate the cost for each Bid District by adding all of the flat rate fees, site minimum fees, and per hour fees within each service category. Lot total costs will be calculated for each of the three service categories within each of the twelve districts.

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Note: Category service requirements that are based on a percentage upcharge to the State will not be part of the computation. These costs will be reviewed to insure that they are representative of current usual and customary charges within this service industry. Excessive percentage upcharge costs may be rejected by the State and may result in the Bidder being deemed not responsive.

Note: The State has determined that because of the wide disparity of possible service requirements within each district, that for calculation purposes, the State is unable to estimate category service requirements representative of possible actual annual usage requirements. Upon request, the gross annual expenditures are available, but are not broken down by category.

CONTRACT AWARD: The Contract will be awarded to the lowest responsive and responsible Bidder by low lot total for each service category for each Bid District with one (1) award being made for each of Category One, Category Two, and Category Three. A Bidder may receive award for one or more categories per Bid District. Failure to bid all items within a category may result in the Bidder being deemed 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 Site Facility Manager.

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".

FIXED-PRICE WITH WAGE ADJUSTMENTS: No price adjustment will be granted during the first twelve (12) months duration of the Contract. Thereafter, should changes be approved to the Federal Minimum Wage Rates, Federal Mandatory Health Care Programs, Workers' Compensation and/or Unemployment Insurance rates and/or transportation costs, the Contractor may petition DAS to increase the Contract price(s). If approved by DAS, the Contractor will only be entitled to the exact amount of the increase as approved in the respective program. DAS will not agree to any increase that is retroactive to the start date of the Contract or is within the above stated time period that prices may not be adjusted. The Contractor must give DAS a minimum of thirty-(30) calendar days notice prior to the effective date of the increase. The petition must be accompanied by documentary evidence to fully support the request (i.e. Federal Minimum Wage Scales, tariff schedules, etc.). If approved the increase will become effective on the date set forth in the request and will remain in effect for the duration of the Contract. Approval of said increase is at the sole discretion of DAS. No petition for increase will be considered for adjustments that occurred prior to the effective date of the Contract.

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TEMPORARY FUEL ADJUSTMENT: No request for a temporary fuel adjustment may be requested for the first six (6) months duration of the Contract. Thereafter, should a statewide or national increase in the cost of fuel occur, that is greater than 20% of the cost for fuel in place at the time of Contract award, the Contractor may petition DAS to increase the Contract price(s). The Contractor will be required to provide a cost breakdown of each item to indicate the portion of their product cost that is attributed to fuel. If approved, the Contractor will be permitted to adjust the price(s) by the exact amount of the fuel increase. The increase will be effective seven (7) calendar days after approval. Future requests for fuel cost adjustment will be considered in six (6) month intervals, for the duration of the Contract, under the above conditions. Should a statewide or national decrease in the cost of fuel occur, that is greater than 20% of the cost of fuel at the time of Contract award or approved increase, the Contractor will advise Procurement Services of said decrease and the Contract will be adjusted accordingly. Said decrease will become effective seven (7) calendar days after notification. Failure of the Contractor to notify Procurement Services of a decrease will be considered as a default and the Contractor will be responsible to reimburse the state for any overpayments. Said increases or decreases will be effective on all orders placed on or after the approval date of the adjustment.

TRANSPORTATION AND TRAVEL CHARGES: Any service provided from a Contract awarded pursuant to this Invitation To Bid (ITB) shall be provided F.O.B. destination, freight prepaid. Services provided shall be performed at the locations listed herein. All travel and mileage charges and other transportation costs shall be included in the bid prices for Categories Two and Three. Only within Category One will the Contractor be permitted to charge for travel expenses. Category One travel cost shall be expressed as a rate per hour and shall be inclusive of mileage charges.

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.

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.

LIQUIDATED DAMAGES: In the event that an awarded Contractor fails to perform within the timeframe specified by the Contract and/or purchase order, the agency will contact the Contractor to determine when the purchase order will be fulfilled. If the Contractor cannot fulfill the purchase order requirements within a timeline acceptable to the agency, the agency may procure like-kind supplies/services from another resource and invoice the Contractor provider for the full additional amount charged by the third party provider. Invoices for said liquidated damages must be deducted from subsequent Contractor invoices prior to payment by the agency.

Under these damage recovery provisions, the agency may: (1) elect to procure any portion of the original order from another source; (2) charge the Contractor for any difference in cost for the service/merchandise procured; and (3) cancel any portion of the original order without Contractor penalty. Also reference Supplemental Contract Terms and Conditions, Article S-9, Time of Delivery, and Standard Contract Terms and Conditions, Section II, Contract Remedies.

PUBLIC LIABILITY: Each Bidder must carry public liability insurance with limits of not less than \$ 1,000,000.00 dollars for any one person and \$ 2,000,000.00 dollars for any one occurrence for death or personal injury and \$ 1,000,000.00 dollars for any one occurrence for property damage. A certificate of insurance showing the types of coverage should be submitted with the Bid. If not, the Bidder must provide the said certificate within five (5) business days, after notification, to the Office of Procurement Services. Furthermore, accompanying the certificate of insurance, providing the Bidder does not currently carry the amount of coverage specified above, shall be a letter from the insurance company stating that the Bidder's coverage will be increased to the specified amounts upon award of the ensuing Contract. Failure to provide the certificate and coverage increase letter, as applicable, within the stated time period will result in the Bidder being deemed as not-responsive. This amendment supersedes Supplemental Contract Terms and Conditions, Article S-13.

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AUTOMOBILE LIABILITY: Automobile Insurance is required for anyone coming onto State Property to deliver goods or to perform services using a vehicle, which is owned, leased, or rented by the Contractor. Any Bidder, Broker, or Sub Contractor who will be on State Property, but not delivering goods or performing services, is required to carry Automobile Liability insurance that complies with the State and Federal laws regarding financial responsibility. Reference Supplemental Contract Terms and Conditions, Article S-13.

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.

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.

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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 coverage's required by this Contract. As required, the documents must include a current Workers' Compensation Certificate and an Acord Certificate of all applicable insurance coverage's 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.

These reports are in addition to any other reports required by the agency.

SPECIFICATIONS AND REQUIREMENTS

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I. SCOPE:

These specifications are for the inspection and reporting, general maintenance, repair, and replacement of fuel tanks, fuel dispensing systems, and related components for UST's and AST's owned and operated by state agencies and members of the State's Cooperative Purchasing Program. Representative usage is found in Bid Exhibits Two thru Seven for the Ohio Department of Transportation (ODOT), Ohio Department of Public Safety, Ohio State Highway Patrol (DPS/OSHP), and the Ohio Department of Rehabilitation and Correction at locations referenced in Bid Exhibit One for Bid Districts One thru Twelve. Service will also be required for storage tank system compliance inspection, testing, and reporting to meet the requirements of the Ohio Department of Commerce Bureau of Underground Storage Tank Regulations (BUSTR). A Contractor will also be awarded to conduct testing, sampling, and cleaning of fuel and fuel storage tanks. The Contract term shall be from July 01, 2007 through December 31, 2010, and has the potential for renewals of up to twenty-four months, by mutual agreement of all parties.

II. GENERAL REQUIREMENTS FOR ALL SERVICE CATEGORIES:

- A. **CERTIFICATION LETTER:** The Bidder should submit with their Bid, a certificate attesting to the fact that the Contractor has the inspection and test services and personnel to perform the requirements specified in this Bid. Such certification should be submitted with the Bid. Furthermore, this certificate shall be on business or corporate letterhead paper and signed by a duly authorized representative of the organization submitting the response.
- B. **STATEMENT OF QUALIFICATIONS:** The Contractor shall employ and use for this work trained service technicians who are experienced in work of this type and are thoroughly familiar with the requirements specified therein. The Bidder should submit with their Bid, a statement of qualification for each service technician, who will be assigned to this Contract. Each qualification statement submitted shall specifically detail the service technician's experience specific to the type of work to be performed.
- C. **EMPLOYER RESPONSIBILITY:** The Contractor shall be responsible for the acts or neglect of his employees when performing work under this Contract. The Contractor's employees shall observe the rules and regulations of the facility when engaged on work under this Contract on the facility's premises. The facility will inform the Contractor of any special rules and regulations.
- D. **BIDDER REFERENCES:** The Bidder shall give at least three (3) references of work completed of a similar nature to this proposal. References shall include contact names, addresses, and telephone numbers. References should be submitted with the Bid Response.
- E. **CONTRACTOR'S RESPONSIBILITY:** The Contractor shall provide all required services, both scheduled and emergency, for the period of July 01, 2007 through December 31, 2010.
 - 1. All work specified in this Contract will be done on an on-call basis. The Contractor shall perform work as directed by the respective Site or District Facility Manager or his designee, on an as-needed basis. The Contractor shall schedule the requested work with the respective Site or District Facility Manager and provide appropriate documentation outlining the work performed.
 - 2. The Contractor shall provide emergency services to respond within twenty-four (24) hours notification, to any facility location to repair or replace any equipment to keep the system functioning. As applicable to the agency, this authorization is to be given only by the respective District Facilities Management Section or agency designated authority.
 - 3. Before starting any requested work at any facility, the Contractor shall notify the designated Site or Facility Manager or designated contact person (see Bid Exhibits Two thru Seven) at least five (5) days in advance of the scheduled site visit. The Contractor shall begin services within ten (10) days of the date agreed upon by the Contractor and the Site or District Facility Manager or designated agency contact person. Once at the site, the Contractor shall notify the facility contact of his arrival before starting any work.

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4. The Contractor shall only assign staff properly certified/permitted for the work to be performed; e.g., as applicable, Contractor shall have all work performed by a Certified Tank Installer permitted by the state of Ohio. Contractor staff will be asked to record their certification/permit on the State UST/AST Facility Service Survey form (refer Item F below and Bid Exhibit Eight).
 5. The Contractor shall follow all Federal, state, and local regulations pertaining to the services performed under the terms of this agreement.
 6. The Contractor shall obtain all permits needed to complete all work, in compliance with this agreement.
 7. The Contractor shall supply all documentation pertaining to the services performed under the terms of this agreement to the Site or District Facility Manager or designated agency contact person within seven (7) days of completion of the service.
- F. **SITE SERVICE SURVEY:** The Site or District Facility Manager will provide the Contractor a State UST/AST Facility Service Survey form prior to the initiation of any scheduled or emergency service work. The Contractor shall complete the form and return it to the site manager upon completion of the work. Completion of this form is applicable to all service categories.

The State UST/AST Facility Service Survey, reference Bid Exhibit Eight, may be required only for Contractors performing services in Categories One and Two.

- G. **EMERGENCY SERVICES:** As applicable, the Contractor shall provide emergency services to respond within twenty-four (24) hours notification, to any facility location to perform services necessary to keep the fuel storage system functioning. As applicable to the agency, this authorization is to be given only by the respective District Facilities Management Section or agency designated authority.

Penalty: Any delay, after 24 hours of required response time, will be charged back at the vendor's hourly emergency service charge per hour or fraction thereof.

H. **TERMS OF PAYMENT:**

1. Invoices are to be sent for actual cost fee after each requested service is completed and accepted. Invoices shall include a statement of all work performed.
2. The Contractor's Bid shall list a flat rate and/or hourly rate for each Contracted service requested to be performed. All flat rate/hourly rates shall be inclusive of all fees and surcharges including, but not limited to, equipment, transportation, supplies, and personnel. A representative list of facilities with AST/UST is attached hereto as Bid Exhibits Two through Seven for each Bid District.
3. Contractor percentage markup for replacement/repair parts shall be based on actual net invoice cost to the Contractor, inclusive of any transportation/delivery/equipment charges. Parts charges shall include a copy of the actual supplier's invoice. Invoices without proper validation will be returned to the Contractor for revision. No other surcharges or fees may be added to the percentage charge.

The Contractor is to provide a copy of the current manufacturer's wholesale list prices. Upon receipt by the Contractor, all updated pricing lists will be submitted to the respective Site Facility Manager, or as applicable, the agency's District Facility Manager or designee.

4. Invoices for regularly scheduled on-call services are required to be submitted to the respective Site Facility Manager where services were performed. As applicable to the agency, this authorization is to be given only by the respective District Facilities Management Section or agency designated authority.

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5. As applicable to the agency, all non-scheduled or emergency service(s), pre-authorized by the Site or District Facilities Manager, and/or each facility, shall be directly invoiced to the respective District Facilities Management Section or designated authority for payment.
6. Exclusive to Category One: Contractor invoices must validate One Way Travel Rate charges by indicating both the time of and point of departure and the mileage between the point of departure and the point of destination. Invoices without proper validation will be returned to the Contractor for revision.
7. Exclusive to Category Two: Contractor may invoice for the site minimum fee if the cumulative charges for all other services performed for a singular site service do not exceed the site minimum fee. The State will only pay the greater amount of the site minimum fee or the flat/hourly rate charges.

III. SPECIAL PROVISIONS FOR ALL SERVICE CATEGORIES:

- A. The Contractor shall make every attempt to keep distractions and noise to a minimum. Agency operations are not to be interrupted.
- B. Work will be requested and approved by the respective Site or District Facility Manager or his appointee. Payment will be made upon satisfactory completion of the work.
- C. Any questions as to the intent, scope, or direction of work shall be addressed to the respective Site or Facility Manager for authorization to perform said work.
- D. The Contractor shall perform work as directed by the respective Site or District Facility Manager or his appointee, on an as-needed basis. The Contractor shall schedule the requested work with the respective Site or Facility Manager and provide appropriate inspection, maintenance and repair records documenting all work accomplished.
- E. As applicable, the Contractor shall provide reports of testing/inspection activities to the Site or District Facility Manager within seven (7) days of the completion of work.
- F. Notice: Facility and tank locations shown in Bid Exhibits Two thru Seven are only representative of locations and equipment, current as of March 2007. All locations and equipment placements are subject to change: addition, deletion, or modification of use. Within their awarded Bid District(s), the Contractor will be responsible for providing all required category services to all agency locations, tanks, and dispensing equipment during the term of the Contract.

SPECIFICATIONS AND REQUIREMENTS
CATEGORY ONE

ON-CALL INSPECTION & REPORTING, MAINTENANCE, REPAIR AND REPLACEMENT SERVICES OF FUEL TANKS, FUEL DISPENSING SYSTEMS, AND RELATED COMPONENTS AND TANK REMOVAL AND INSTALLATION SERVICES FOR UNDERGROUND AND ABOVE GROUND FUEL TANKS

I. THE CATEGORY ONE ON-CALL SERVICES SHALL INCLUDE, BUT ARE NOT LIMITED TO THE FOLLOWING:

- A. **Dispenser Equipment:**
Calibration, maintenance and repair of fuel dispenser systems and components, in compliance with the manufacturer's instructions, including any District requested maintenance and service checks for operability and running conditions.
- B. **Spill Prevention Equipment:**
Maintenance and repair of fuel spill prevention equipment, in compliance with manufacturer's instructions, including a District requested maintenance and service checks for operability and running conditions.
- C. **Overfill Prevention Equipment:**
Maintenance and repair of fuel overfill protection equipment, in compliance with the manufacturer's instructions, including any District requested maintenance and service checks for operability and running conditions.
- D. **Leak Detection Equipment (including probes and monitoring unit):**
Maintenance and repair of leak detection systems and components, in compliance with the manufacturer's instructions, including performing District requested maintenance and service checks for operability and running conditions.
- E. All AST and UST tank removals and installations, as required by the agency, shall be BUSTR and/or Code Enforcement compliant. As applicable, the Contractor shall have all work performed by a Certified Tank Installer permitted by the state of Ohio.

Note: Unless the Contractor is at fault through action or negligence, the agency will assume responsibility for any required soil and water remediation efforts at tank sites. The removal and disposal of backfill and concrete debris as part of standard tank removals and/or installations shall be the responsibility of the Contractor. All disposal charges to the State shall be a percentage upcharge of documented costs to the Contractor.

II. SERVICE:

- A. The Contractor shall include all maintenance, inspection, service, and parts in accordance with equipment manufacturer maintenance requirements to each of the facilities located within the following designated areas. The Contractor shall bid a percentage (%) mark-up of wholesale prices for repair parts.
- B. With authorization from the Site or District Facilities Manager, or as applicable to the agency, with authorization from the respective District Facility Management Section or agency designated authority, the Contractor shall maintain, calibrate, replace or repair any equipment during normal business hours, at the indicated flat rate/hourly rate plus any repair parts at the wholesale list price plus the percent mark-up as indicated on the Bid Price Page.
- C. When applicable, Contractor invoices for travel charges must validate one way travel rate charges by indicating both the time of and point of departure and the mileage between the point of departure and the point of destination. Invoices without proper validation will be returned to the Contractor for revision. Travel rate hourly charge must include the mileage cost. No other surcharges or fees may be added to the hourly charge.
 - 1. The Category One on-call inspection and maintenance services are subject to both flat/hourly rate charges and applicable travel rate charges.
 - 2. The Category One removal/installation of AST/UST storage units are subject to hourly labor rates but are not subject to additional travel rate charges.

SPECIFICATIONS AND REQUIREMENTS
CATEGORY ONE

ON-CALL INSPECTION & REPORTING, MAINTENANCE, REPAIR AND REPLACEMENT SERVICES OF FUEL TANKS, FUEL DISPENSING SYSTEMS, AND RELATED COMPONENTS AND TANK REMOVAL AND INSTALLATION SERVICES FOR UNDERGROUND AND ABOVE GROUND FUEL TANKS

III. EQUIPMENT INVENTORY:

As part of their Bid submittal, the Bidder should furnish an equipment/machinery inventory with the base daily and/or half-day cost of operation. The inventory should include at a minimum, those core items most often required for tank removal and installation. The State will allow the Contractor to invoice for usage based on a percentage upcharge to the base operating cost. Rental equipment may also be upcharged by the same percentage as owned equipment. The State will pay the percentage markup on rented equipment based on the actual documented invoice cost to the Contractor. Reference Bid Price Page 26 for a suggested minimum core inventory list.

SPECIFICATIONS AND REQUIREMENTS
CATEGORY TWO

ON-CALL STORAGE TANK SYSTEM COMPLIANCE INSPECTION, TESTING AND REPORTING FOR THE OHIO
DEPARTMENT OF COMMERCE, BUREAU OF STORAGE TANK REGULATIONS (BUSTR)

I. STORAGE TANK SYSTEM COMPLIANCE TESTING, INSPECTIONS AND REPORTING

- A. The Contractor shall also perform on-call tank system and vapor recovery system testing and inspections as needed by an agency to meet compliance and operational needs.
- B. The Contractor shall provide testing and inspection reports.
- C. Testing and inspection activities include, but are not limited to:
 - 1. AST Tightness Testing
 - 2. UST Tightness Testing
 - 3. Line Tightness Testing
 - 4. Leak Detector Operational Testing
 - 5. Impact/Shear Valve Operational Testing
 - 6. Leak Detection, Spill Prevention, Overfill Prevention and Secondary Containment Operational Inspections
 - 7. Cathodic Protection Testing, Repair and Installation
 - 8. Stage II Vapor Recovery Testing
 - 9. Sensitive Area Determination Field Surveys
 - 10. Routine On-Site Repairs

II. REGULATIONS:

All applicable federal, state, and local rules and regulations shall be followed for services supplied under the terms of this agreement. This includes, but is not be limited to, the Ohio Department of Commerce, Bureau of Underground Storage Tank Regulations (BUSTR) 1301:7-9, or their most recent revision. For USTs view BUSTR Rules and Regulations at the following website: www.com.state.oh.us/odoc/sfm/bustr/default.asp. For ASTs view Code Enforcement rules and regulations under the Ohio State Fire Code at the following website: www.com.state.oh.us/SFM/fmce/

III. SERVICE:

- A. The Contractor shall include all testing and inspection activities, service, and parts in accordance with Federal and state regulations and equipment manufacturer requirements to each of the facilities located within the following designated areas.
- B. Unless emergency service is authorized by the District Facility Management Section or agency designated authority, the Contractor shall perform all services during normal business hours.

SPECIFICATIONS AND REQUIREMENTS
CATEGORY THREE

ON-CALL TESTING, SAMPLING, REPORTING, AND CLEANING OF FUEL AND AST/UST FUEL STORAGE TANKS

I. ON-CALL SERVICES AND SHALL INCLUDE, BUT NOT BE LIMITED TO THE FOLLOWING:

- A. Fuel sampling and testing to the Millipore Standard.
- B. Cleaning of fuel, as directed.
- C. Cleaning of the fuel tanks, as directed.
- D. Removal and disposal of accumulated water from fuel tanks, as directed.

II. SERVICE:

- A. The Contractor shall include all maintenance, inspection, service, and parts in accordance with equipment manufacturer maintenance requirements to each of the facilities located within the following designated areas. The Contractor shall bid a percentage (%) mark-up of wholesale prices for repair parts.
- B. With authorization from the respective District Facility Management Section or agency designated authority, the Contractor shall maintain, calibrate, replace or repair any equipment during normal business hours, at the wholesale list price plus the percent mark-up as indicated on the Bid Price Page.

III. APPLICABLE DOCUMENTS:

- A. The Contractor's work shall be in compliance with the applicable Federal, state, and local laws governing the proper inspecting, testing, and cleaning of the specified systems.
- B. The latest revisions of the following documents, in part or in full, shall apply.
 - 1. Millipore Corporation Patch Testing for Particulate Contamination, "Diesel Fluid Contamination Standard"
 - 2. ASTM Standard D-975

IV. FUEL SAMPLING/TESTING PROCESS:

The sampling and testing process is to include the following:

- A. Preferably, the Contractor will use self-contained mobile unit(s) for ease of access to each facility testing site. The mobile unit will provide a permanent sheltered work station for operating personnel to conduct sampling, testing, and recording on site.
- B. Three (3) samples of at least 500ml shall be taken from the fuel tank near the tank bottom, or with the presence of water, above the fuel/water interface.
- C. Through visual inspection of the three samples, that sample which appears to be most nearly in the middle range will be selected for the filtration test to determine its grade.
- D. The grade of the fuel shall be determined according to the Millipore Corporation discoloration test standards to determine oxidation and contamination levels.
- E. The sample shall be processed through at least a 5 micron absolute filter membrane and mounted on autoclavable Petri dishes or slides.
- F. Resultant mounted test filter membrane sample shall be dried in an updraft hot air oven with racks to hold the sample set.

SPECIFICATIONS AND REQUIREMENTS
CATEGORY THREE

ON-CALL TESTING, SAMPLING, REPORTING, AND CLEANING OF FUEL AND AST/UST FUEL STORAGE TANKS

- G. All samples shall be covered and sealed upon drying, and are to have sufficient identification specifying such information as where sample was taken from, date, type of fuel, and its use.
- H. Dried test sample shall be classified regarding its dirt (contamination) level and its coloration value. Ratings for contamination levels are to be expressed in "parts per million" and classified as "acceptable" or "unacceptable." Coloration value is to be expressed as a color to indicate aging of the sample, as per Millipore Patch Test.
- I. At least one (1) 500ml fluid sample shall be maintained for one (1) year by the Contractor for both "before" cleaning and "after" cleaning. Additionally, at least one (1) dry test membrane sample is to be maintained permanently by the Contractor for each facility involved.
- J. If sampling/tests indicate a need to clean the fuel, the Contractor shall inform the contact person at the facility to contact the District Facility Management Section or agency designated authority for authorization to clean the fuel.

V. FUEL CLEANING:

Once authorization has been approved by the District Facility Management Section:

- A. Cleaning of the fuel and fuel tank may be done at least once each year , and if needed due to the results of the sampling and testing, again during the succeeding visits.
- B. The cleaning process shall incorporate a high velocity, multistage filtration and recirculation techniques.
- C. Fuel shall be filtered at a minimum rate of at least 30 gallons per minute through at least a 0.5 micron filter.
- D. The fuel shall be cleaned to the specifications of ASTM D-975-2D.
- E. If the fuel cannot be cleaned to the required grade or level, the Contractor shall inform the contact person at the facility to contact the District Facility Management Section or agency designated authority for authorization to clean the fuel tank.

VI. FUEL TANK CLEANING:

Once authorization has been approved by the District Facility Management Section or agency designated authority:

- A. The interior surfaces of the tank are to be cleaned by using a procedure which creates sufficient agitation of the fuel so as to decontaminate the bottom and side walls of the tank to remove insoluble gums and other contaminants that may decrease the grade and performance of the fuel.
- B. Water bottoms shall be removed at each semi-annual visit as needed.

Note: If normal fuel color is water white, Contractor must be able to dye the water so as to identify it for removal.
- C. The Contractor shall be responsible for disposal of all water bottoms and contaminants to a registered disposal site.

PRICE SCHEDULE

CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE & TANK REMOVAL & REPLACEMENT								
AWARDED CONTRACTOR BY DISTRICT			BUCKEYE OIL	BUCKEYE OIL	BUILD-MOR	BUILD-MOR	BUILD-MOR	BUILD-MOR
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	\$ 60.00	\$ 60.00	\$ 50.00	\$ 50.00
2	LABOR: EMERGENCY REPAIR & MTNCE	PER HOUR	\$ 78.00	\$ 78.00	\$ 80.00	\$ 80.00	\$ 72.00	\$ 72.00
3	REPAIR PARTS: REPAIR & MTNCE	PERCENTAGE UPCHARGE	15%	15%	20%	20%	15%	15%
4	LABOR: DISPENSING SYSTEM INSTALL & REPLACEMENT	PER HOUR	\$ 52.00	\$ 52.00	\$ 60.00	\$ 60.00	\$ 50.00	\$ 50.00
5	REPAIR PARTS: DISPENSING SYSTEM	PERCENTAGE UPCHARGE	15%	15%	20%	20%	15%	15%
6	LABOR: LEAK DETECTION SYSTEM INSTALL & REPLACE	PER HOUR	\$ 52.00	\$ 52.00	\$ 60.00	\$ 60.00	\$ 50.00	\$ 50.00
7	REPAIR PARTS: LEAK DETECTION SYSTEM	PERCENTAGE UPCHARGE	15%	15%	20%	20%	15%	15%
8	LABOR: UST SYSTEM REMOVAL SERVICE	PER HOUR	\$ 52.00	\$ 52.00	\$ 60.00	\$ 60.00	\$ 50.00	\$ 50.00
9	LABOR: UST SYSTEM INSTALL & REPLACE	PER HOUR	\$ 52.00	\$ 52.00	\$ 60.00	\$ 60.00	\$ 50.00	\$ 50.00
10	REPAIR PARTS: UST REPAIR & REPLACE	PERCENTAGE UPCHARGE	15%	15%	20%	20%	15%	15%
11	LABOR: AST SYSTEM REMOVAL SERVICE	PER HOUR	\$ 52.00	\$ 52.00	\$ 60.00	\$ 60.00	\$ 50.00	\$ 50.00
12	LABOR: AST SYSTEM INSTALL & REPLACE	PER HOUR	\$ 52.00	\$ 52.00	\$ 60.00	\$ 60.00	\$ 50.00	\$ 50.00
13	REPAIR PARTS: AST REPAIR & REPLACE	PERCENTAGE UPCHARGE	15%	15%	20%	20%	15%	15%

PRICE SCHEDULE

CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE & TANK REMOVAL & REPLACEMENT								
AWARDED CONTRACTOR BY DISTRICT			BUCKEYE OIL	BUCKEYE OIL	BUILD-MOR	BUILD-MOR	BUILD-MOR	BUILD-MOR
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
14	REGULAR TRAVEL RATE	PER HOUR	\$ 60.00	\$ 60.00	\$ 70.00	\$ 70.00	\$ 61.00	\$ 61.00
15	EMERGENCY TRAVEL RATE	PER HOUR	\$ 85.00	\$ 85.00	\$ 90.00	\$ 90.00	\$ 83.00	\$ 83.00
16	EQUIPMENT AND MACHINERY USAGE	PERCENTAGE UPCHARGE	15%	15%	20%	20%	15%	15%
17	DISPOSAL CHARGE: BACKFILL & DEBRIS & CONTAMINATED SOIL	PERCENTAGE UPCHARGE PER TON	15%	15%	20%	20%	15%	15%

CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE & TANK REMOVAL & REPLACEMENT								
AWARDED CONTRACTOR BY DISTRICT			BUCKEYE OIL	BUCKEYE OIL	BUCKEYE OIL	BUILD-MOR	BUILD-MOR	BUILD-MOR
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	\$ 55.00	\$ 55.00	\$ 60.00
2	LABOR: EMERGENCY REPAIR & MTNCE	PER HOUR	\$ 78.00	\$ 78.00	\$ 78.00	\$ 75.00	\$ 75.00	\$ 80.00
3	REPAIR PARTS: REPAIR & MTNCE	PERCENTAGE UPCHARGE	15%	15%	15%	15%	15%	20%
4	LABOR: DISPENSING SYSTEM INSTALL & REPLACEMENT	PER HOUR	\$ 52.00	\$ 52.00	\$ 52.00	\$ 55.00	\$ 55.00	\$ 60.00
5	REPAIR PARTS: DISPENSING SYSTEM	PERCENTAGE UPCHARGE	15%	15%	15%	15%	15%	20%
6	LABOR: LEAK DETECTION SYSTEM INSTALL & REPLACE	PER HOUR	\$ 52.00	\$ 52.00	\$ 52.00	\$ 55.00	\$ 55.00	\$ 60.00
7	REPAIR PARTS: LEAK DETECTION SYSTEM	PERCENTAGE UPCHARGE	15%	15%	15%	15%	15%	20%
8	LABOR: UST SYSTEM REMOVAL SERVICE	PER HOUR	\$ 52.00	\$ 52.00	\$ 52.00	\$ 55.00	\$ 55.00	\$ 60.00
9	LABOR: UST SYSTEM INSTALL & REPLACE	PER HOUR	\$ 52.00	\$ 52.00	\$ 52.00	\$ 55.00	\$ 55.00	\$ 60.00

PRICE SCHEDULE

CATEGORY ONE - TANK & DISPENSING SYSTEM MAINTENANCE & TANK REMOVAL & REPLACEMENT								
AWARDED CONTRACTOR BY DISTRICT			BUCKEYE OIL	BUCKEYE OIL	BUCKEYE OIL	BUILD-MOR	BUILD-MOR	BUILD-MOR
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
10	REPAIR PARTS: UST REPAIR & REPLACE	PERCENTAGE UPCHARGE	15%	15%	15%	15%	15%	20%
11	LABOR: AST SYSTEM REMOVAL SERVICE	PER HOUR	\$ 52.00	\$ 52.00	\$ 52.00	\$ 55.00	\$ 55.00	\$ 60.00
12	LABOR: AST SYSTEM INSTALL & REPLACE	PER HOUR	\$ 52.00	\$ 52.00	\$ 52.00	\$ 55.00	\$ 55.00	\$ 60.00
13	REPAIR PARTS: AST REPAIR & REPLACE	PERCENTAGE UPCHARGE	15%	15%	15%	15%	15%	20%
14	REGULAR TRAVEL RATE	PER HOUR	\$ 60.00	\$ 60.00	\$ 60.00	\$ 65.00	\$ 65.00	\$ 70.00
15	EMERGENCY TRAVEL RATE	PER HOUR	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 85.00	\$ 90.00
16	EQUIPMENT AND MACHINERY USAGE	PERCENTAGE UPCHARGE	15%	15%	15%	15%	15%	20%
17	DISPOSAL CHARGE: BACKFILL & DEBRIS & CONTAMINATED SOIL	PERCENTAGE UPCHARGE PER TON	15%	15%	15%	15%	15%	20%

PRICE SCHEDULE

CATEGORY TWO - BUSTR COMPLIANCE INSPECTION, TESTING & REPORTING								
AWARDED CONTRACTOR BY DISTRICT			TANK INTEGRITY					
ITEM ID CODE FOR ALL DISTRICT SERVICES			000 000 000	000 000 000	000 000 000	000 000 000	000 000 000	000 000 000
			000 010 229	000 010 230	000 010 232	000 010 233	000 010 234	000 010 235
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT ONE	DISTRICT TWO	DISTRICT THREE	DISTRICT FOUR	DISTRICT FIVE	DISTRICT SIX
1	AST TANK TIGHTNESS TEST	FLAT FEE PER TANK	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
2	AST TANK TIGHTNESS TEST	SITE MINIMUM FEE	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00
3	UST TANK TIGHTNESS TEST	FLAT FEE PER TANK	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
4	UST TANK TIGHTNESS TEST	SITE MINIMUM FEE	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00
(1) 5	UST TANK/LINE/LEAK DETECTOR TEST	FLAT FEE PER TANK	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
(1) 6	UST TANK/LINE/LEAK DETECTOR TEST	SITE MINIMUM FEE	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00
(1) 7	LINE/LEAK DETECTOR TEST	FLAT FEE PER LINE	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
(1) 8	LINE/LEAK DETECTOR TEST	SITE MINIMUM FEE	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
(1) 9	LEAK DETECTOR TEST	FLAT FEE PER LEAK DETECTOR	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
(1) 10	LEAK DETECTOR TEST	SITE MINIMUM FEE	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
11	SUCTION LINE TEST	FLAT FEE PER LINE	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
12	SUCTION LINE TEST	SITE MINIMUM FEE	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
13	IMPRESSED CURRENT CATHODIC PROTECTION TEST	FLAT FEE PER SITE	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
14	SACRIFICIAL ANODE STIP3 CATHODIC PROTECTION TEST	FLAT FEE PER SITE	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00

Footnotes follow Item Number 31

PRICE SCHEDULE

CATEGORY TWO - BUSTR COMPLIANCE INSPECTION, TESTING & REPORTING								
AWARDED CONTRACTOR BY DISTRICT			TANK INTEGRITY					
ITEM ID CODE FOR ALL DISTRICT SERVICES			000 000 000	000 000 000	000 000 000	000 000 000	000 000 000	000 000 000
			000 010 229	000 010 230	000 010 232	000 010 233	000 010 234	000 010 235
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT ONE	DISTRICT TWO	DISTRICT THREE	DISTRICT FOUR	DISTRICT FIVE	DISTRICT SIX
(2) 15	EQUIPMENT FUNCTIONALITY INSPECTION	FLAT FEE PER SITE	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
16	SECONDARY CONTAINMENT TEST: SUMPS, DISPENSER PANS	FLAT FEE PER TEST	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
17	SECONDARY CONTAINMENT TEST: SUMPS, DISPENSER PANS	SITE MINIMUM FEE	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
18	STAGE II PRESSURE DECAY TEST	FLAT FEE PER TEST	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
19	STAGE II AIR-TO-LIQUID RATIO TEST	FLAT FEE PER TEST	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
20	STAGE II DYNAMIC BACK-PRESSURE (LIQUID BLOCKAGE) TEST	FLAT FEE PER TEST	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
21	STAGE II PRESSURE DECAY AND AIR TO LIQUID RATIO TEST	FLAT FEE PER TEST	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
22	STAGE II PRESSURE DECAY AND DYNAMIC BACK-PRESSURE TEST	FLAT FEE PER TEST	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
23	STAGE II PRESSURE DECAY, AIR TO LIQUID RATIO, AND DYNAMIC BACK-PRESSURE TEST	FLAT FEE PER TEST	\$ 675.00	\$ 675.00	\$ 675.00	\$ 675.00	\$ 675.00	\$ 675.00

Footnotes follow Item Number 31

PRICE SCHEDULE

CATEGORY TWO - BUSTR COMPLIANCE INSPECTION, TESTING & REPORTING								
AWARDED CONTRACTOR BY DISTRICT			TANK INTEGRITY					
ITEM ID CODE FOR ALL DISTRICT SERVICES			000 000 000	000 000 000	000 000 000	000 000 000	000 000 000	000 000 000
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT ONE	DISTRICT TWO	DISTRICT THREE	DISTRICT FOUR	DISTRICT FIVE	DISTRICT SIX
24	STAGE II AIR TO LIQUID RATIO RE-TEST	FLAT FEE PER DISPENSER	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
25	STAGE II AIR TO LIQUID RATIO RE-TEST	SITE MINIMUM FEE	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
(3) 26	SENSITIVE AREA DETERMINATION FIELD SURVEY	FLAT FEE PER SITE	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
(4) 27	EMERGENCY TESTING SURCHARGE	PERCENTAGE UPCHARGE	10%	10%	10%	10%	10%	10%
28	CANCELLATION FEE IF LESS THAN 24 HOUR NOTICE	FLAT FEE PER SITE	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00
29	LABOR RATE: ON-SITE REPAIRS / TROUBLE SHOOTING	FLAT FEE PER SITE	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
30	LABOR RATE: CATHODIC PROTECTION REPAIRS AND INSTALLATION	PER HOUR	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00
31	REPAIR/REPLACEMENT PARTS	PERCENTAGE UPCHARGE	10%	10%	10%	10%	10%	10%

Item Number footnotes:

- (1) Including operational test of impact/shear valves and operational testing of electronic line leak detectors, where present.
- (2) Per BUSTR regulations, including at a minimum:
 - a) Annual Leak Detection Operation Inspection, excluding electronic line leak detectors, including all sensors
 - b) Annual Inspection Of Spill Prevention Equipment
 - c) Annual Inspection of Overfill Prevention Equipment
 - d) Annual Inspection of Sump and Dispenser Secondary Containment
- (3) Field survey to determine applicability, if any, of BUSTR sensitive area proximity criteria
- (4) Percentage additional rate charged for activities requested on holidays, weekends, evenings, and within twenty-four hours

PRICE SCHEDULE

CATEGORY TWO - BUSTR COMPLIANCE INSPECTION, TESTING & REPORTING								
AWARDED CONTRACTOR BY DISTRICT			TANK INTEGRITY	TANK INTEGRITY				
ITEM ID CODE FOR ALL DISTRICT SERVICES			000 000 000	000 000 000	000 000 000	000 000 000	000 000 000	000 000 000
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT SEVEN	DISTRICT EIGHT	DISTRICT NINE	DISTRICT TEN	DISTRICT ELEVEN	DISTRICT TWELVE
1	AST TANK TIGHTNESS TEST	FLAT FEE PER TANK	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
2	AST TANK TIGHTNESS TEST	SITE MINIMUM FEE	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00
3	UST TANK TIGHTNESS TEST	FLAT FEE PER TANK	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
4	UST TANK TIGHTNESS TEST	SITE MINIMUM FEE	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00
(1) 5	UST TANK/LINE/LEAK DETECTOR TEST	FLAT FEE PER TANK	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
(1) 6	UST TANK/LINE/LEAK DETECTOR TEST	SITE MINIMUM FEE	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00	\$ 375.00
(1) 7	LINE/LEAK DETECTOR TEST	FLAT FEE PER LINE	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
(1) 8	LINE/LEAK DETECTOR TEST	SITE MINIMUM FEE	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
(1) 9	LEAK DETECTOR TEST	FLAT FEE PER LEAK DETECTOR	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
(1) 10	LEAK DETECTOR TEST	SITE MINIMUM FEE	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
11	SUCTION LINE TEST	FLAT FEE PER LINE	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
12	SUCTION LINE TEST	SITE MINIMUM FEE	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
13	IMPRESSED CURRENT CATHODIC PROTECTION TEST	FLAT FEE PER SITE	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
14	SACRIFICIAL ANODE STIP3 CATHODIC PROTECTION TEST	FLAT FEE PER SITE	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00

Footnotes follow Item Number 31

PRICE SCHEDULE

CATEGORY TWO - BUSTR COMPLIANCE INSPECTION, TESTING & REPORTING								
AWARDED CONTRACTOR BY DISTRICT			TANK INTEGRITY	TANK INTEGRITY				
ITEM ID CODE FOR ALL DISTRICT SERVICES			000 000 000	000 000 000	000 000 000	000 000 000	000 000 000	000 000 000
			000 010 236	000 010 237	000 010 238	000 010 239	000 010 240	000 010 241
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT SEVEN	DISTRICT EIGHT	DISTRICT NINE	DISTRICT TEN	DISTRICT ELEVEN	DISTRICT TWELVE
(2) 15	EQUIPMENT FUNCTIONALITY INSPECTION	FLAT FEE PER SITE	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
16	SECONDARY CONTAINMENT TEST: SUMPS, DISPENSER PANS	FLAT FEE PER TEST	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00	\$ 75.00
17	SECONDARY CONTAINMENT TEST: SUMPS, DISPENSER PANS	SITE MINIMUM FEE	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
18	STAGE II PRESSURE DECAY TEST	FLAT FEE PER TEST	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
19	STAGE II AIR-TO-LIQUID RATIO TEST	FLAT FEE PER TEST	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
20	STAGE II DYNAMIC BACK-PRESSURE (LIQUID BLOCKAGE) TEST	FLAT FEE PER TEST	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
21	STAGE II PRESSURE DECAY AND AIR TO LIQUID RATIO TEST	FLAT FEE PER TEST	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
22	STAGE II PRESSURE DECAY AND DYNAMIC BACK-PRESSURE TEST	FLAT FEE PER TEST	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
23	STAGE II PRESSURE DECAY, AIR TO LIQUID RATIO, AND DYNAMIC BACK-PRESSURE TEST	FLAT FEE PER TEST	\$ 675.00	\$ 675.00	\$ 675.00	\$ 675.00	\$ 675.00	\$ 675.00

Footnotes follow Item Number 31

PRICE SCHEDULE

CATEGORY TWO - BUSTR COMPLIANCE INSPECTION, TESTING & REPORTING								
AWARDED CONTRACTOR BY DISTRICT			TANK INTEGRITY	TANK INTEGRITY				
ITEM ID CODE FOR ALL DISTRICT SERVICES			000 000 000	000 000 000	000 000 000	000 000 000	000 000 000	000 000 000
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT SEVEN	DISTRICT EIGHT	DISTRICT NINE	DISTRICT TEN	DISTRICT ELEVEN	DISTRICT TWELVE
24	STAGE II AIR TO LIQUID RATIO RE-TEST	FLAT FEE PER DISPENSER	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
25	STAGE II AIR TO LIQUID RATIO RE-TEST	SITE MINIMUM FEE	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
(3) 26	SENSITIVE AREA DETERMINATION FIELD SURVEY	FLAT FEE PER SITE	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
(4) 27	EMERGENCY TESTING SURCHARGE	PERCENTAGE UPCHARGE	10%	10%	10%	10%	10%	10%
28	CANCELLATION FEE IF LESS THAN 24 HOUR NOTICE	FLAT FEE PER SITE	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00	\$ 275.00
29	LABOR RATE: ON-SITE REPAIRS / TROUBLE SHOOTING	FLAT FEE PER SITE	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
30	LABOR RATE: CATHODIC PROTECTION REPAIRS AND INSTALLATION	PER HOUR	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00	\$ 65.00
31	REPAIR/REPLACEMENT PARTS	PERCENTAGE UPCHARGE	10%	10%	10%	10%	10%	10%

Item Number footnotes:

- (1) Including operational test of impact/shear valves and operational testing of electronic line leak detectors, where present.
- (2) Per BUSTR regulations, including at a minimum:
 - a) Annual Leak Detection Operation Inspection, excluding electronic line leak detectors, including all sensors
 - b) Annual Inspection Of Spill Prevention Equipment
 - c) Annual Inspection of Overfill Prevention Equipment
 - d) Annual Inspection of Sump and Dispenser Secondary Containment
- (3) Field survey to determine applicability, if any, of BUSTR sensitive area proximity criteria
- (4) Percentage additional rate charged for activities requested on holidays, weekends, evenings, and within twenty-four hours

PRICE SCHEDULE

CATEGORY THREE - FUEL SAMPLING/TESTING & CLEANING AND FUEL TANK CLEANING								
AWARDED CONTRACTOR BY DISTRICT			REFUEL	REFUEL	REFUEL	REFUEL	REFUEL	REFUEL
ITEM ID CODE FOR ALL DISTRICT SERVICES			000 000 000 000 010 246	000 000 000 000 010 247	000 000 000 000 010 248	000 000 000 000 010 249	000 000 000 000 010 250	000 000 000 000 010 251
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT ONE	DISTRICT TWO	DISTRICT THREE	DISTRICT FOUR	DISTRICT FIVE	DISTRICT SIX
1	AST/UST FUEL SAMPLING AND TESTING	FLAT FEE PER TANK	(1) \$ 50.00					
2	UST FUEL CLEANING ONLY 250 -10,000 GALLONS	FLAT FEE PER TANK	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00
3	UST - FUEL CLEANING ONLY 10,001 – 15,000 GAL.	FLAT FEE PER TANK	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00
4	AST FUEL CLEANING ONLY 250 -10,000 GALLONS	FLAT FEE PER TANK	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00
5	AST - FUEL CLEANING ONLY 10,001 – 15,000 GAL.	FLAT FEE PER TANK	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00
6	UST FUEL & TANK CLEANING 250 -10,000 GALLONS	FLAT FEE PER TANK	(2) \$ 450.00					
7	UST - FUEL & TANK CLEANING 10,001 – 15,000 GAL.	FLAT FEE PER TANK	(2) \$ 450.00					
8	AST FUEL & TANK CLEANING 250 -10,000 GALLONS	FLAT FEE PER TANK	(2) \$ 450.00					

(1) Millipore Patch Test Method

(2) Pricing is for tanks with less than 2,000 gallons. For tanks with more than 2,000 gallons on hand, add \$0.10/gallon plus \$85.00/hr for a tanker truck placed on site.

PRICE SCHEDULE

CATEGORY THREE - FUEL SAMPLING/TESTING & CLEANING AND FUEL TANK CLEANING								
AWARDED CONTRACTOR BY DISTRICT			REFUEL	REFUEL	REFUEL	REFUEL	REFUEL	REFUEL
ITEM ID CODE FOR ALL DISTRICT SERVICES			000 000 000 000 010 246	000 000 000 000 010 247	000 000 000 000 010 248	000 000 000 000 010 249	000 000 000 000 010 250	000 000 000 000 010 251
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT ONE	DISTRICT TWO	DISTRICT THREE	DISTRICT FOUR	DISTRICT FIVE	DISTRICT SIX
9	AST - FUEL & TANK CLEANING 10,001 – 15,000 GAL.	FLAT FEE PER TANK	(2) \$ 450.00					
10	EMERGENCY SURCHARGE	PERCENTAGE UPCHARGE	0%	0%	0%	0%	0%	0%
11	LIQUID WASTE DISPOSAL	PER GALLON	(3) \$ 2.25					

CATEGORY THREE - FUEL SAMPLING/TESTING & CLEANING AND FUEL TANK CLEANING								
AWARDED CONTRACTOR BY DISTRICT			REFUEL	REFUEL	REFUEL	REFUEL	REFUEL	REFUEL
ITEM ID CODE FOR ALL DISTRICT SERVICES			000 000 000 000 010 252	000 000 000 000 010 253	000 000 000 000 010 254	000 000 000 000 010 255	000 000 000 000 010 256	000 000 000 000 010 257
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT SEVEN	DISTRICT EIGHT	DISTRICT NINE	DISTRICT TEN	DISTRICT ELEVEN	DISTRICT TWELVE
1	AST/UST FUEL SAMPLING AND TESTING	FLAT FEE PER TANK	(1) \$ 50.00					
2	UST FUEL CLEANING ONLY 250 -10,000 GALLONS	FLAT FEE PER TANK	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00
3	UST - FUEL CLEANING ONLY 10,001 – 15,000 GAL.	FLAT FEE PER TANK	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00
4	AST FUEL CLEANING ONLY 250 -10,000 GALLONS	FLAT FEE PER TANK	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00
5	AST - FUEL CLEANING ONLY 10,001 – 15,000 GAL.	FLAT FEE PER TANK	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00	\$ 1,095.00

(1) Millipore Patch Test Method

(2) Pricing is for tanks with less than 2,000 gallons. For tanks with more than 2,000 gallons on hand, add \$.10/gallon plus \$85.00/hr for a tanker truck placed on site.

(3) To remove water bottoms, it is the greater cost of \$350.00 or the line 11 cost/gallon X volume removed

PRICE SCHEDULE

CATEGORY THREE - FUEL SAMPLING/TESTING & CLEANING AND FUEL TANK CLEANING								
AWARDED CONTRACTOR BY DISTRICT			REFUEL	REFUEL	REFUEL	REFUEL	REFUEL	REFUEL
ITEM ID CODE FOR ALL DISTRICT SERVICES			000 000 000 000 010 252	000 000 000 000 010 253	000 000 000 000 010 254	000 000 000 000 010 255	000 000 000 000 010 256	000 000 000 000 010 257
ITEM #	SERVICE ACTIVITY	RATE TYPE	DISTRICT SEVEN	DISTRICT EIGHT	DISTRICT NINE	DISTRICT TEN	DISTRICT ELEVEN	DISTRICT TWELVE
6	UST FUEL & TANK CLEANING 250 -10,000 GALLONS	FLAT FEE PER TANK	(2) \$ 450.00					
7	UST - FUEL & TANK CLEANING 10,001 – 15,000 GAL.	FLAT FEE PER TANK	(2) \$ 450.00					
8	AST FUEL & TANK CLEANING 250 -10,000 GALLONS	FLAT FEE PER TANK	(2) \$ 450.00					
9	AST - FUEL & TANK CLEANING 10,001 – 15,000 GAL.	FLAT FEE PER TANK	(2) \$ 450.00					
10	EMERGENCY SURCHARGE	PERCENTAGE UPCHARGE	0%	0%	0%	0%	0%	0%
11	LIQUID WASTE DISPOSAL	PER GALLON	(3) \$ 2.25					

- (2) Pricing is for tanks with less than 2,000 gallons. For tanks with more than 2,000 gallons on hand, add \$0.10/gallon plus \$85.00/hr for a tanker truck placed on site.
 (3) To remove water bottoms, it is the greater cost of \$350.00 or the line 11 cost/gallon X volume removed

PRICE SCHEDULE

CORE INVENTORY EQUIPMENT

REFERENCE: BID PAGE 12
 SPECIFICATIONS AND REQUIREMENTS: CATEGORY ONE
 SECTION IV, EQUIPMENT INVENTORY:

As part of their Bid submittal, the Bidder should furnish an equipment/machinery inventory with the base daily and/or half-day cost of operation. The inventory should include at a minimum, those core items most often required for tank removal and installation. The State will allow the Contractor to invoice for usage based on a percentage upcharge to the base operating cost. Rental equipment may also be upcharged by the same percentage as owned equipment. The State will pay the percentage markup on rented equipment based on the actual documented invoice cost to the Contractor.

This suggested inventory is not considered to be all inclusive of the equipment required for all circumstances; likewise, not all jobs will require all equipment. This list is simply a core inventory for baseline purposes and to which the Equipment and Machinery Usage percentage markup, noted on Bid Price Pages 16 and 17 as line item 16, will be applied for Category One.

Bidders may add additional pieces of equipment that they consider as core inventory.

For each core inventory item, the Bidder shall note whether the item is Contractor owned or rented as needed, the daily base operating cost for full day and/or half day, and the percentage upcharge for usage on the State project.

Costs indicated on the Core Inventory Equipment page will not be used in the evaluation. Such costs are subject to agency audit to insure that such costs are within the market parameters of being considered reasonable and customary.

BUCKEYE OIL EQUIPMENT COMPANY

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	10 %
2	ACETYLENE TORCH	XXX		\$ 50.00	\$ 25.00	10 %
3	BACKHOE		XXX	\$ 300.00	\$ 300.00	10 %
4	BOBCAT	XXX		\$ 200.00	\$ 160.00	10 %
5	CEMENT MIXER		XXX	\$ 65.00	\$ 65.00	10 %
6	COMPACTOR	XXX		\$ 70.00	\$ 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		\$ 75.00	\$ 50.00	10 %
11	EXCAVATOR - LARGE		XXX	\$ 450.00	\$ 450.00	10 %
12	EXCAVATOR - SMALL		XXX	\$ 300.00	\$ 300.00	10 %
13	FRONT END LOADER		XXX	\$ 300.00	\$ 300.00	10 %
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	10 %
17	WELDER	XXX		\$ 125.00	\$ 75.00	10 %

(1) Indicate the name of the equipment rental contractor most typically used: VANDALIA RENTAL

PRICE SCHEDULE
 BUILD-MOR, INCORPORATED
 CATEGORY ONE - CORE INVENTORY

ITEM DESCRIPTION	Base Cost	Rate Type	Plus Delivery	Plus Operator	Plus Fuel	Minimum Usage	Plus Miscellaneous Expenses
Consulting/Supervision	\$ 85.00						Expenses
Rubber Tire Backhoe	\$ 29.00	HR	XX	XX	XX	½ DAY	
450C Dozer	\$ 29.00	HR	XX	XX	XX	½ DAY	
Mini Excavator	\$ 32.00	HR	XX	XX	XX	½ DAY	
Bobcat	\$ 29.00	HR	XX	XX	XX	½ DAY	
Bobcat Attachments	\$ 150.00	DAY	XX			1 DAY	
Hydraulic Excavator	\$ 135.00	HR	XX	XX	XX	½ DAY	
Truck: F450 Flatbed or Dump	\$ 30.00	HR		XX	XX		
Truck: F600, F650, F700 Dump	\$ 35.00	HR		Xx	XX		
Service Vehicle	\$ 40.00	HR		XX	XX		
Air Compressor with Hoses	\$ 100.00	DAY	XX	XX	XX	½ DAY	
Jack Hammer	\$ 40.00	DAY		XX		1 DAY	
Concrete Core Drill	\$ 75.00	DAY		XX			Drill Bits
Core Drill Bits: 2", 4", 6"	\$ 30.00	DAY				1 DAY	
Core Drill Bits: 8", 10", 12"	\$ 40.00	DAY				1 DAY	
Cutting Torch	\$ 50.00	DAY		XX	XX	1 DAY	
Fork Lift (5,000#)	\$ 150.00	DAY	XX	XX	XX	½ DAY	
Portable Welder	\$ 130.00	DAY	XX	XX		1 DAY	Supplies
24' Electric Platform Lift	\$ 125.00	DAY	XX	XX		1 DAY	
Vibratory Roller / Compactor	\$ 400.00	DAY	XX	XX	XX	½ DAY	
Vibratory Smooth Roller	\$ 175.00	DAY	XX	XX	XX	1 DAY	
Air Drum Vacuum	\$ 75.00	DAY		XX		1 DAY	
Concrete Blanket (Each)	\$ 15.00	WEEK	XX			1 WEEK	
Generator (5 Kw)	\$ 65.00	DAY	XX		XX	1 DAY	
Generator (3 Kw)	\$ 50.00	DAY	XX		XX	1 DAY	
Concrete Saw: Partner Saw	\$ 65.00	DAY	XX	XX		1 DAY	Supplies
Concrete Saw: 24" Gas	\$ 160.00	DAY	XX	XX		1 DAY	Supplies
Concrete Saw: 18" Gas	\$ 90.00	DAY	XX	XX		1 DAY	Supplies
Concrete Saw: 12" Gas	\$ 70.00	DAY	XX	XX		1 DAY	Supplies
Water Pump & Hose: 2" Gas / Electric	\$ 45.00	DAY	XX	XX		1 DAY	
Water Pump & Hose: 3" & 4" Gas	\$ 150.00	DAY	XX	XX		1 DAY	
Water Pump & Hose: ½" & 1" Air	\$ 45.00	DAY	XX	XX		1 DAY	Compressor
Water Pump & Hose: 1 1/2" & 2" Air	\$ 60.00	DAY	XX	XX		1 DAY	Compressor
Self Propelled Trencher – 8"	\$ 250.00	DAY	XX	XX	XX	½ DAY	
Plate Compactor	\$ 50.00	DAY	XX	XX	XX	1 DAY	
Jumping Jack Tamper	\$ 30.00	Day	Xx	XX	XX	1 DAY	
Fiberglass Reamer – Manual	\$ 25.00	DAY	XX	XX		1 DAY	
Fiberglass Reamer – Electric	\$ 50.00	DAY	XX	XX		1 DAY	
Electric Line Crimper	\$ 75.00	DAY	XX	XX		1 DAY	
Gas Power Washer – 2500 PSI	\$ 80.00	DAY	XX	XX	XX	1 DAY	
Electric Hot Water Power Washer	\$ 100.00	DAY	XX	XX		1 DAY	
Georgia Buggy	\$ 60.00	DAY	XX	XX	XX	1 DAY	
8" Plainer – Tile Grinder	\$ 70.00	DAY	XX	XX	XX	1 DAY	
Fuel Filtration Platform	\$ 250.00	DAY	XX	XX		1 DAY	Filters
Travel Expense	\$ 0.62	MILE					
Per Diem – Per Man	\$ 120.00	DAY					
Subcontracts	Cost+15%						
Materials	Cost+15%						
Rentals	Cost+15%						

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-1 (12/31/10)



ORDERS TO:

0000050669
Build-Mor, Incorporated
2370 Scioto Harper Drive
Columbus, OH 43204

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Jeff Blshop

Telephone: (614) 274-4300
FAX: (614) 274-1020

E-mail address: jeff@build-mor.com

REMIT TO:

Build-Mor, Incorporated
P.O. Box 21267
Columbus, OH 43221

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: FAX: (614) 274-1020

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 INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901808-3 (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.: RS901808-4 (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

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			

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			

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			

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

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

