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

MANDATORY USE CONTRACT FOR: Transportation of Records for the Ohio Department of Public Safety, Bureau of Motor Vehicles

CONTRACT No.: OT905009

EFFECTIVE DATES: 11/01/08 to 10/31/10
* Renewal through10/31/13

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT905009 that opened on 09/29/08. 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 The Ohio Department of Public Safety, Bureau of Motor Vehicles, P.O. Box 16520, Columbus, OH 43216-6520, 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:

** Tim Riley
tim.riley@das.state.oh.us

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

http://www.ohio.gov/procure

Minority Business Enterprise Award in accordance with ORC CH. 125.081

* Denotes renewal of contract
** Denotes new Office of Procurement Services contact

Signed: _____
Robert Blair, Director Date

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SPECIAL CONTRACT TERMS AND CONDITIONS

MINORITY BUSINESS ENTERPRISE (MBE): This Bid is available to registered MBE Contractors only. Reference Ohio Revised Code Chapter 125.081 for more information.

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.

SPECIFICATION QUESTIONS: Through the indicated inquiry closure date, bidders may visit the State Purchasing website to post bid related questions at <www.ohio.gov/procure>. Answers to all bidder questions will be posted on the State Purchasing website and linked to the bid number. 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 communications issued by the Department of Administrative Services, State Purchasing in the form of an addendum, 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 may result in the bidder being deemed as not responsive.
For specific submission requirements, bidders should refer to 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.

DELIVERY AND ACCEPTANCE: Services will be performed as set forth in the Contract and in accordance with Article 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.

SITE VISIT: Prior to submitting their bid response, the bidder should visit the sites in order to become familiar with the requirements of the bid. Once a contract is awarded, failure of the bidder to have performed a site visit to become familiar with the terrain and requirements of the bid will be insufficient reason to support any request to be released from the contract.

Please contact Scott George at 614-752-7556 during regular business hours to make arrangements to visit Ohio Department of Public Safety Alum Creek Facility, Records Center. Please contact Jeffrey Rose at 614-752-2085 to make arrangements to visit Bureau of Motor Vehicles Deputy Registrar locations.

In addition, the State may require the Contractor to provide a site review of one of their terminal locations and their facility to insure they meet the requirements of the bid prior to award of the contract.

CARGO LIABILITY: Each bidder shall carry a minimum of fifty thousand ($50,000.00) dollars per occurrence and two-hundred thousand ($200,000.00) dollars annual aggregate of cargo liability. 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 State Purchasing. 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 and the bid response will be immediately disqualified with no further consideration given for potential awarding of the contract.

CERTIFICATION OF PUCO INTRASTATE AUTHORITY: Public Utilities Commission of Ohio. Each bidder is to submit with the bid response a notarized list of all existing authorities to perform the types of services required in this bid. This list shall include at a minimum the applicable PUCO authority certificates and/or permit number(s) and a description of the type of services that the bidder is authorized to provide under each PUCO approval. The bidder shall also indicate any additional PUCO approvals being sought or required to enable the bidder to perform the services listed in the bid or as required by any contract awarded as a result of this bid. Upon awarding of a contract, the successful Contractor shall provide within thirty (30) calendar days, a notarized list of these additional approvals to the Office of State Purchasing. As deemed necessary, the state reserves the right to submit any documentation to the PUCO for verification of approvals. All approvals shall remain in effect for the duration of the awarded contract and any extension(s) thereto. Failure to provide the information requested and/or failure to maintain proper authorities may result in the bid being deemed non-responsive and/or any contract being immediately canceled.

SPECIAL CONTRACT TERMS AND CONDITIONS

EVALUATION: Bids will be evaluated in accordance with Article 1-17 of the "Instructions to Bidders." In addition, the State will:

Multiply the Estimated Volume times the Cost Per Box to calculate the Total Cost. The total for both Phase 1 and Phase 2, of all locations within that Region will be added together for a Grand Total. The Grand Total for both years, when applicable, will be added together for a Final Total.

The Final Total will be the award total for that Region. This calculation will be used independently for all Regions. Regions C and E will be added together for one award. There are a total of four potential award regions.; Region A, Region B, Region C/E, and Region D. A Bidder may Bid all or one of the award Regions.

Example Evaluation: Region A: Phase 1-Estimated Volume times the Cost Per Box equals Total Cost-Add Totals for all locations together for Grand Total.; Phase 2-Estimated Volume times the Cost Per Box for both years equals Total Cost- Add Totals for all cities together for Grand Total.

Add Grand Total of Phase 1 and Phase 2 Totals together. This is the award total. This is what will be used for the final evaluation to determine the lowest Bid for each region.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by low lot total for each of the four regions.

CONTRACT RENEWAL: See Article S-6. Contract Renewal: This Contract may be renewed solely at the discretion of DAS for a period of one month. Any further renewals will be for an appropriate period of time by agreement. The cumulative time of all renewals may not exceed thirty six (36) months unless DAS determines that additional renewal is necessary.

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.

***USAGE REPORTS:** Every twelve (12) 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: Tim Riley.

INSURANCE DOCUMENTS: Upon the policy renewal date, the Contractor must submit, within thirty (30) days, updated insurance documents as required by this contract. The documents must include a current Workers' Compensation Certificate and an Acord Certificate of Liability Insurance and must include all required endorsements as described in the Supplemental Terms and Conditions of this contract.

Failure to maintain compliant insurance coverage per S-13 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: Tim Riley.

* Denotes new Office of Procurement Services contact.

SPECIAL CONTRACT TERMS AND CONDITIONS

AFFIRMATIVE ACTION PLAN: All Contractors from whom the state or any of its political subdivisions make purchases shall have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons.

An Affirmative Action Program Verification Form must be submitted to the Equal Opportunity Division to comply with the affirmative action requirements pursuant to the Ohio Revised Code 125.111(B). The form verifies the company's commitment to implement steps to ensure equal employment opportunity within their organization.

The Bidder must submit with their Bid verification that this process has been completed. The following link shall provide the Bidder with access to this website to complete the application. http://www.das.ohio.gov/Eod/AAPV.htm.

E.D.G.E CERTIFICATION: The Office of State Purchasing has identified those Contractors who were E.D.G.E. certified at the time of award of the Contract. It is possible that a Contractor's certification status may change during the term of the Contract. Agencies should refer to the Equal Opportunity Division website at http://www.das.ohio.gov/eod/mbesearch/edgeindex.asp to verify E.D.G.E. Certification status of the Contractor.

SPECIAL CONTRACT TERMS AND CONDITIONS

I. BACKGROUND

The purpose of this bid is to secure a Contractor to provide transportation and moving services of records for the Ohio Department of Public Safety (ODPS), Bureau of Motor Vehicles (BMV). The Contractor requirements include loading and transporting boxed records from approximately two hundred thirteen (213) deputy registrar agencies located throughout Ohio to the ODPS Alum Creek Facility, Records Center, 1583 Alum Creek Drive, Columbus, Ohio, 43209 (ODPS Records Center). The Contractor is required to furnish all labor, specified materials, equipment, and resources necessary to accomplish services specified in this bid. Dependant upon current resource availability, ODPS retains the option to utilize ODPS staff to transport records from some deputy registrar agencies located in the Central Ohio area (Area E; Franklin, Union, Madison, Delaware, Licking, Pickaway, Ross, Fayette, Knox, Perry, Fairfield, and Hocking counties).

II.

CONTRACTOR SCOPE OF WORK

This ITB provides an opportunity for Bidders to submit four (4) separate bids for five (5) designated regions (Region A-E) within Ohio. Region E (Central Ohio) and Region C (SW Ohio) are combined for bidding purposes since ODPS may elect to use ODPS staff to transport records from the Central Ohio area. A Bidder may bid on every region. Bids for each region will be evaluated and awarded independently.

This bid involves two (2) phases of transportation activities:

Phase 1: The initial transportation of large quantities of record boxes currently stored at deputy registrar agencies. ODPS estimates Phase 1 will be completed in a three (3) month period.

Phase 2: The subsequent transportation of boxes from Class 5-8 (over 60,000 annual transaction volume) deputy registrar agencies every three (3) months and every six (6) months for Class 1-4 (under 60,000 annual transaction volume) deputy registrar agencies (See attached list).

A. The Contractor shall also provide like-kind transportation services for DPS on an as-needed basis at the same rates/minimum trip charge established in the Contract. Contractor shall be available for providing transportation services five (5) days a week, Monday – Friday, 8:00 AM to 4:00 PM (excluding State holidays) and shall perform all work within these weekday hours. ODPS shall provide the Contractor a weekly schedule at least seven (7) calendar days in advance of the first pickup date on the schedule. The schedule will include the requested pickup week, the deputy registrar agency name, address, telephone number, email address, and the number of boxes staged for pickup and transport by the Contractor. ODPS anticipates scheduling approximately fifteen (15) to twenty (20) deputy registrar agencies per week for pickup by the Contractor. All deputy registrar agencies that require pickup within a specific week shall either be located in the same county, same three (3)-digit ZIP Code prefix, or otherwise located in close proximity to each other. (See attached listing of Deputy Registrar Agency Locations, Hours and Agency Class)

B. The Contractor shall contact each deputy registrar agency to schedule a mutually agreeable time and date to pickup record boxes, obtain parking instructions, and discuss the location of, and access to, the record box staging area. Scheduled pickup times shall provide the agencies at least twenty-four (24) hours advanced notice to prepare for the pickups. Most of the facilities have limited space for loading, cannot accommodate semi-tractor trailers, and have varying dock heights or no loading docks. The delivery point at the ODPS Records Center is equipped with loading docks and equipment to unload the Contractor's vehicles.

C. Each deputy registrar agency will pack all records in record storage boxes measuring approximately sixteen inches length twelve inches width by ten inches high (16" x 12" x 10"), or other boxes similar in size, and stage them for pickup by the Contractor. The weight of each packed record box shall not exceed forty pounds (40 lbs). ODPS shall record a unique "Box Number" on each record box for tracking purposes and seal each carton with an exclusive tape to detect tampering.

D. Access to most record box staging areas is limited to a two-wheeled dolly cart or four-wheeled flatbed cart. The Contractor shall provide all material handling equipment needed to transport the record boxes from each deputy registrar agency staging area to their vehicle. The Contractor may be required to move boxes from an upper or lower level to ground level via a staircase. The Contractor may furnish a conveyor to expedite the removal of record boxes from the deputy registrar agencies. The Contractor must consider these limitations in the planning and execution of the move.

SPECIAL CONTRACT TERMS AND CONDITIONS

E. ODPS will provide the Contractor a Pickup Record form (Exhibit 1) for each deputy registrar agency. Pickup Record forms for each agency will accompany the schedule when provided to the Contractor. Each Pickup Record will include the agency name, agency number, unique box numbers, and total number of boxes staged for the Contractor to pickup and transport. The Contractor shall confirm the total quantity of boxes and unique box numbers picked up at each agency using the Pickup Record. After confirmation of the boxes, the Contractor shall sign and date the form, and obtain the signature of the releasing deputy registrar agency designee. A designee will sign the document upon receipt of the records at the ODPS Records Center and retain the original document. Note: *Also see IV(D*)

F. The Contractor shall notify the contact person for the deputy registrar agency, and main ODPS contact person, of any discrepancies in the volume of record boxes reported by the ODPS Records Center and picked up by the Contractor. Notification of any discrepancy noticed at the time of pickup shall be made to contact person for the deputy registrar agency before departure from the agency. Subsequent discrepancies shall be reported to the main ODPS contact person within twenty-four hours of its discovery or not later than the next regular business day. ODPS will provide contact information after contract award.

G. The Contractor shall load the pre-packed, and pre-labeled, sealed boxes from each deputy registrar agency's staging area and transport them to their vehicle.

H. The Contractor shall secure each loaded pallet with stretch-wrap provided by the Contractor and affix a pallet label to each pallet. ODPS will provide the pallet labels (Exhibit 2) and require the Contractor to complete each label with the deputy registrar agency number, pickup date, box quantity, & pallet count (e.g., 1 of 2, 2 of 2). The Contractor will indicate on each Pickup Record the number of pallets they will deliver to the ODPS Record Center.

I. The Contractor shall deliver all record boxes they pick up each week to the ODPS Record Center by Tuesday of the following week.

J. ODPS will track pallets released to, and returned by, the Contractor. ODPS will stencil "BMV" or "ODPS" on any pallets they provide the Contractor. The Contractor shall reimburse ODPS $12.00 for each pallet not returned at the end of the contract. ODPS will not accept other pallets as replacements.

K. The Contractor shall be responsible for protecting the buildings and property at both the sending and receiving facilities. This includes but is not limited to floors, stairs, thresholds, walls, doors, doorframes, and ceiling sprinkler system. The Contractor shall provide and use protective materials, such as cardboard, on surfaces along the move route that may be prone to damage, such as doorframes, tight corners, etc.

L. The Contractor shall keep the pickup and delivery sites orderly, clean, and safe at all times. Miscellaneous debris generated by the Contractor must be removed from the property and lawfully disposed of by the Contractor at its expense.

M. In the event inclement weather or other factors prohibit a scheduled move from beginning, or interrupts a move in progress, the Contractor shall immediately contact the affected deputy registrar agencies and the main ODPS contact person to reschedule moving activities as soon as possible and upon mutual agreement. The bidder shall include in their response a description of the specific weather conditions that may prevent them from performing moving activities.

SPECIAL CONTRACT TERMS AND CONDITIONS

III. ODPS REQUIREMENTS

A. ODPS will provide record storage boxes to deputy registrar agencies.

B. Each deputy registrar agency will pack, label, seal, and stage boxes in consecutive box order for pickup by the Contractor. For security purposes, each deputy registrar shall seal each box with a special marked tape.

C. Each deputy registrar agency shall stage separately, any record boxes they possess from a different agency for the Contractor to pickup and transport. In this case, the ODPS will list the boxes on a separate pickup record.

D. The main ODPS contact person will provide the Contractor a Pickup Schedule, Pickup Record, and Pallet Labels for each agency at least seven (7) calendar days in advance of the first pickup date on the schedule. ODPS can provide the Contractor this information in paper or electronic format. After contract award, ODPS will coordinate with the Contractor to determine a method to provide this information.

E. If requested by the Contractor, ODPS will provide four-way heavy-duty pallets measuring forty inches length by forty-eight inches width (40" x 48”) to the Contractor before any scheduled move activity. These pallets will be specially stenciled "BMV” or "ODPS”. The Contractor shall pickup the pallets from the ODPS Alum Creek Facility, as needed, at mutually agreeable times and dates. ODPS will track pallets released to, and returned by, the Contractor.

F. ODPS personnel will unload pallets from the Contractor’s truck at the ODPS Records Center if the Contractor’s vehicle can accommodate pallet jacks. The Contractor is responsible for unloading any record boxes that are not accessible for unloading via pallet jack.

G. Upon award of the Contract, ODPS will provide the Contractor a list containing contact information for each deputy registrar location and the main ODPS contact person.

IV. SECURITY

A. Secure all ODPS records while in the Contractor’s possession and safeguard materials against loss, unauthorized access, use, or disclosure, in accordance with Title 18 of United States Code, Section 2721, commonly known as the Driver’s Privacy Protection Act (the DPPA), and under Ohio Revised Code Section 4501.27 (Disclosure of personal information in motor vehicle records after 9-13-97).

B. The Contractor shall provide secured overnight storage (at their expense) of the record boxes for delivery to the ODPS Records Center if the Contractor is unable to deliver them the same day they pick them up from the deputy registrar agency. Facilities used for overnight storage of ODPS records shall be equipped with electronic monitoring and intrusion detection devices, and monitored twenty-four (24) hours a day. Access to the storage area must be limited to authorized personnel.

C. The Contractor shall keep all doors to their vehicles locked while transporting ODPS records.

D. ODPS shall record a unique “Box Number” on each record box for tracking purposes and seal each carton with an exclusive tape to detect tampering. The Contractor shall not open record boxes.

E. Drivers utilized by the Contractor must be bonded, have a valid driver license, properly marked and licensed company vehicle (i.e., owned or leased by the Contractor with required vehicle registration and company identification information) and wear a company uniform bearing the company’s name that is standard to the industry (e.g., matching pants, shirts, hat) when performing work under this Contract. The Contractor’s employees are also required to wear, or provide upon request, photo identification badges issued by the Contractor.

SPECIAL CONTRACT TERMS AND CONDITIONS

F. The Contractor shall provide ODPS a list containing the full names of all employees that perform work under this Contract and ensure all staff performing work under this Contract are bonded and insured. ODPS reserves the right to limit/reject participation by any Contractor personnel that is determined not to be in the best interest of ODPS.

G. Upon Contract award, all Contractor's staff who will perform work under the Contract must undergo a complete and thorough background check at the ODPS' expense. This will include previous work addresses for the past ten (10) years. An extensive investigation will be conducted by ODPS prior to the assignment of the Contractor's staff to begin work.

Background checks will be performed to determine if current or potential employees of the Contractor have any types of convictions in the following areas:

1. Any record of violence, domestic or otherwise;
2. Drug-related convictions;
3. Theft;
4. Other offenses deemed a risk for work performed under the Contract.

Those employees and potential employees of the Contractor with felony convictions or other criminal records, unless specifically approved by ODPS, will not be permitted to perform work under this Contract.

H. ODPS shall provide the Contractor a partially completed Pickup Record form (See Exhibit 1) to accompany every shipment of record boxes transported from deputy registrar agencies to the ODPS Alum Creek Facility. The completed Pickup Record shall include the following information:

1. Pre-numbered Tracking Number (preprinted by ODPS)
2. Record Box Numbers and Total Box Quantity to Pickup -- preprinted by ODPS
3. Estimated Total Weight -- preprinted by ODPS
4. Pallet Count -- Contractor's responsibility
5. Contractor's Driver name -- Contractor's responsibility
6. Contractor's Driver signature (sending side) and Date -- Contractor's responsibility
7. Deputy Registrar Name & Agency Number -- preprinted by ODPS
8. Deputy Registrar Release Signature (sending side) and Date -- Contractor to obtain
9. Record Center Designee Name -- Contractor to obtain
10. Record Center Designee Signature (receiving side) and Date -- ODPS' responsibility

Note: Also see III (F)

V. INSURANCE

A. The Contractor shall indemnify ODPS for any damage, loss, or injury resulting from the Contractor's performance of this Contract.

B. The Certificate of Insurance/Accord form must identify the Bid number and State agency name.

C. Copies of insurance certificate(s) must be filed with the Office of Procurement Services.

D. The Contractor shall be responsible for any monetary remedy for any records lost or damaged while in the Contractor's possession.

E. The Contractor will provide the following insurance coverage at its own expense throughout the term of this Contract:

1. Workers' compensation insurance, as required by Ohio law, and, if some of the Project will be done outside Ohio, the laws of the appropriate state(s) where work on the Project will be done. The Contractor will also maintain employer's liability insurance with at least a $1,000,000 limit.

2. Commercial General Liability insurance coverage for bodily injury, personal injury, wrongful death, property damage. The defense cost shall be outside of the policy limits. Such policy shall designate the State of Ohio as an additional insured, as its interest may appear. The policy will also be endorsed to include a blanket waiver of subrogation.

SPECIAL CONTRACT TERMS AND CONDITIONS

The policy shall also be endorsed to provide the State with 30-day prior written notice of cancellation or material change to the policy. It is agreed upon that the Contractor's Commercial General Liability shall be primary over any other insurance coverage.

3. Commercial Automobile Liability insurance with a combined single limit of $500,000.

The certificate(s) must be in a form that is reasonably satisfactory to the State as to the contents of the policies and the quality of the insurance carriers. All carriers must have at least an "A-" credit rating by A.M. Best Company.

VI. INVOICING

A. The Contractor shall send itemized invoices, in quadruplicate, to ODPS on a weekly basis. The mailing address for invoices is:

Ohio Department of Public Safety
Attn: Fiscal Services
P.O. Box 16520
Columbus, OH 43216-6520

B. A proper invoice is one that is free from defects, discrepancies, error or other improprieties, and must include:

1. Contractor's name and address
2. Contractor's federal E.I. Number
3. Invoice remittance address as designated in the Contract
4. Purchase Order Number
5. Individually listed orders including the pickup date, pickup address, deputy registrar agency number, delivery date, ODPS tracking number, total boxes, unit price, quantity, and total cost.
6. ODPS shall return defective invoices to the Contractor noting areas for correction. If such notification of defects is sent, the required payment date is to be thirty (30) days after receipt of the corrected invoice.
7. The Contractor must provide free-of-charge telephone or internet inquiry access (ODPS' choice) for purposes of invoice resolution, tracking shipments, and other issues relating to the services stipulated herein.
8. ODPS shall apply a penalty of 10% of the delivery charge for each whole day the Contractor is late to a scheduled agency pickup or delivery to the ODPS Record Center.
9. ODPS shall apply a $12.00 charge to the Contractor for each pallet not returned at the end of the contract

VII. CONTRACTOR REQUIREMENTS

A. The Contractor must have the ability to transport record boxes from at least thirty (30) deputy registrar agencies during a five-day work week (Monday – Friday) The Contractor must have capacity to hold record boxes in a secured facility overnight until delivery to the ODPS Record Center.

B. The Contractor shall provide specified services as a prime Contractor. No subcontracting or interlining is permitted.

C. The Contractor shall be solely responsible for any failure to meet the performance schedule or performance specifications for the Contract. The Contractor will assume responsibility for all work and conditions described in this Contract. ODPS will consider the Contractor to be the sole point of contact with regard to contractual matters, including payment of all charges resulting from the Contract.

D. In case of a labor strike involving the Contractor, ODPS may select another Contractor to provide the services listed herein during the term of the labor strike.

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E. The Registrar of the BMV may abolish or add an agency at any location at any time that it is not under BMV/Deputy Registrar contract. ODPS reserves the right to add, change, or delete deputy registrar agencies as a pickup site. The Contractor shall charge ODPS the same rates as the site located nearest to an added agency.

F. The Contractor shall transport all record boxes in fully enclosed, weatherproof cargo areas. The Contractor shall have a minimum of three (3) fully enclosed, weatherproof tractor-trailers, or straight trucks, available for use on this Contract.

G. The Contractor shall maintain a method to provide the status of a shipment to the state within twenty-four (24) hours of receiving an inquiry. Tracking information shall include acknowledgement of shipment pickup, the number of packages on shipment, time of pickup, location of shipment within Contractor's system, and delivery confirmation. The Contractor shall promptly respond to inquiries from the State about lost or missing record boxes from shipments and work with the State to resolve expeditiously.

VIII. BIDDER QUALIFICATIONS

A. Bidder's agrees to provide specified services as a prime Contractor, without using any subcontractors, or providing services via interlining.

B. The Bidder will provide a Public Utilities Commission of Ohio Certificate. Bidder/Contractor shall have a permit issued by the Public Utilities Commission of Ohio (PUCO) and shall remain in good standing with the PUCO for the duration of this contract. (Ohio Revised Code 4923.07 – Contract of Carriage and Ohio Administrative Code 4901:2-5-02 – Department of Transportation Safety Standards).

C. The Bidder will provide at least three (3) references with transportation services similar in size and scope for at least the previous three years, to that listed herein. The references must include customer name, address, company contact person, telephone number, and years servicing the account. All contact people must be available and willing to respond to inquiries from the bid evaluator or the bid may be found not responsive with any further consideration for award given.

D. Bidder shall have the capacity to track /trace record boxes picked up & delivered.

E. The Contractor may be required to provide a certificate that lists and describes the equipment and staffing available to meet the requirements specified in this bid, including vehicles that can support pickup from all ODPS facilities listed in the Contract as scheduled. The certificate must be on business or corporate letterhead paper and be signed by a duly authorized representative of the company.

F. The Bidder shall provide the name(s) of specific account coordinator/supervisor provided as primary contact.

G. Bidder agrees to ensure all staff performing work under this Contract meet the background check requirements and is bonded and insured. Personnel must be permanent employees of the Contractor.

H. The awarded Contractor(s) shall provide a description and location of the secure facility the Contractor plans to store records overnight pending delivery to the ODPS Record Center.

I. The Bidder shall provide a Certificate of Insurance for the required coverage evidencing insurance from an insurance carrier, or carriers, authorized to do business in the state of Ohio. The certificate(s) must be in a form that is reasonably satisfactory to the State as to the contents of the policies and the quality of the insurance carriers.

SPECIAL CONTRACT TERMS AND CONDITIONS

J. The State may use information garnered through third parties, such as Dun and Bradstreet, in the evaluation garnered through third parties, such as Dun and Bradstreet, in the evaluation of a bidder's financial responsibility.

K. Account coordinator/supervisor shall be a full time employee of the Contractor and shall have at least three (3) years experience providing transportation services described above.

L. The awarded Contractor shall supply DPS with a list of any weather conditions that may prohibit them from making deliveries within thirty (30 days of the award of this Contract.

IX. SUBMISSION OF BIDS

A. The Bidder shall complete separate Bid Price Pages for Areas A, B, C/E combined, and D. (Exhibit attached) appropriately to indicate their bid. ODPS shall treat every bid submitted as a separate and distinct submission and evaluate each bid on its own merit.

B. The Contractor shall provide like-kind transportation services for DPS on an as-needed basis at the same rates/minimum trip charge established in the Contract.

C. The Bidder's bid shall include all costs associated with the Contractor providing the services described in this contract including all equipment, specified supplies, transportation, permits, licenses, and labor required to provide the services specified herein.

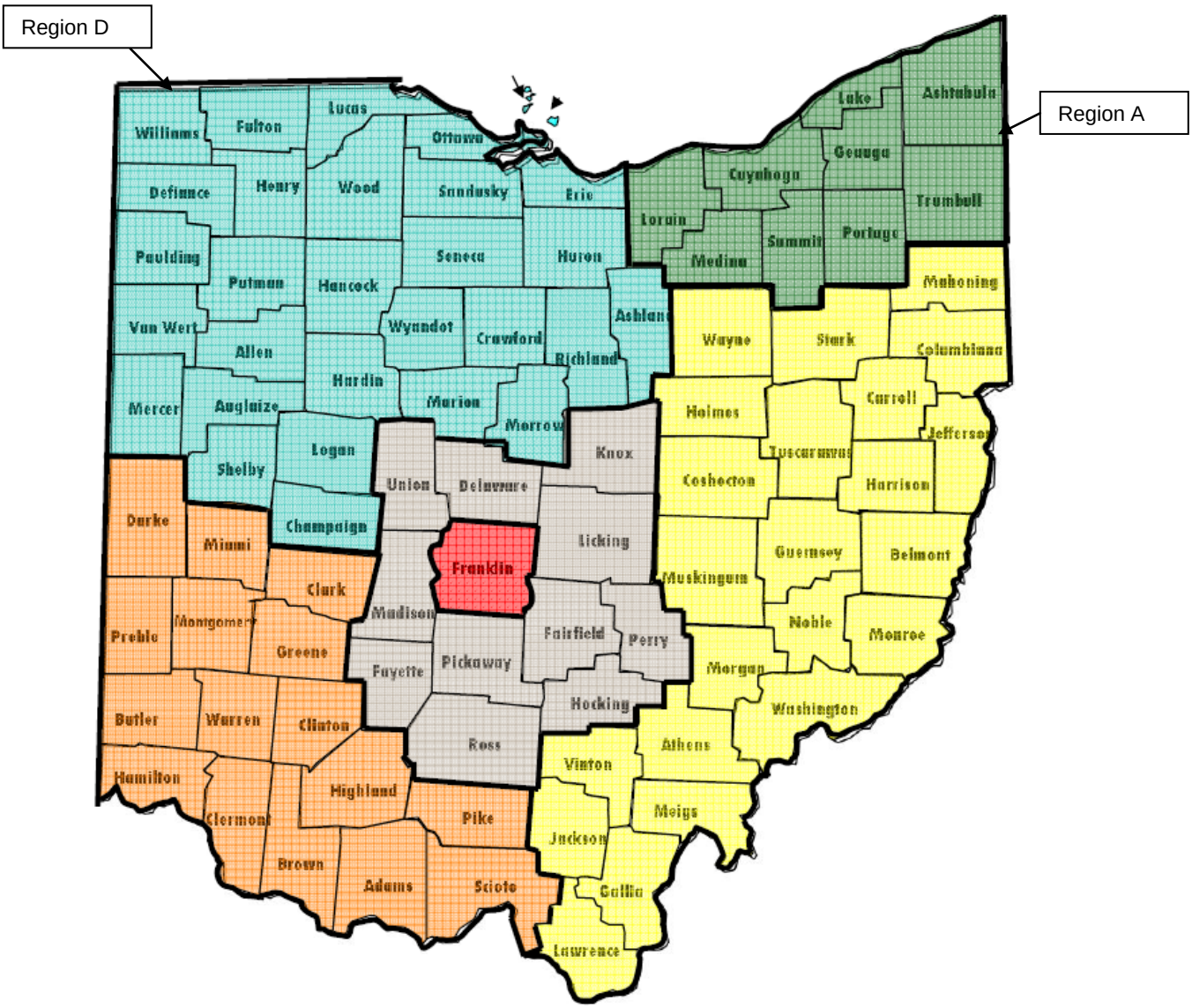
D. All bids submitted shall be the cost-per-box to transport record boxes from each deputy registrar agency to the ODPS Alum Creek Facility. The estimated number of boxes that the Contractor needs to pickup from each deputy registrar agency is indicated on the Bid Price Page. ODPS does not guarantee the record box quantities and reserves the right to transport record boxes via other sources. The Offeror shall submit separate costs for the following:

1. Phase 1: The initial transportation of large quantities of record boxes currently stored at each deputy registrar agency. Proposed costs shall be for all agencies located within each designated Area. Areas C and E are combined for bidding purposes. (Exhibit attached)
2. Phase 1 *Minimum Pickup Charges. Proposed costs shall be for all agencies located within designated Area. Areas C and E are combined for bidding purposes. (Exhibit attached)
3. Phase 2: The subsequent transportation of boxes from each agency at various frequencies ranging from every three (3) months for Class 5-8 deputy registrar agencies to every six (6) months for Class 1-4 agencies. Proposed costs shall be for all agencies located within each designated Area. Areas C and E are combined for bidding purposes. (Exhibit attached)
4. Phase 2 *Minimum Pickup Charges. Proposed costs shall be for all agencies located within each designated Area. Areas C and E are combined for bidding purposes. (Exhibit attached)
5. Year-2 of Contract pickup charge per agency at the same frequencies as Phase 2 service. Proposed costs shall be for all agencies located within designated Area. Areas C and E are combined for bidding purposes. (Exhibit attached)
6. Year 2 *Minimum Pickup Charges. Proposed costs shall be for all agencies located within each designated Area. Areas C and E are combined for bidding purposes. (Exhibit attached)

*Minimum Pickup Charge: The Contractor shall only apply the minimum pickup charge when it is greater than the total charge-per-box for an agency. When applied to an invoice, the minimum pickup charge becomes the total charge for the agency. It is not in addition to the cost-per box charges.

E. Estimated record boxes listed on the Bid Price Page are based upon a survey conducted in December 2007. These estimates may not be accurate for the proposed contract. Where zero record boxes are specified, the State will use a factor of one (1) to compute and extend cost.

RECORDS PICKUP AREA MAP



(01) Adams
(02) Allen
(03) Ashland
(04) Ashtabula
(05) Athens
(06) Auglaize
(07) Belmont
(08) Brown
(09) Butler
(10) Carroll
(11) Champaign
(12) Clark
(13) Clermont
(14) Clinton
(15) Columbiana
(16) Coshocton
(17) Crawford
(18) Cuyahoga
(19) Darke
(20) Defiance
(21) Delaware
(22) Erie
(23) Fairfield
(24) Fayette
(25) Franklin
(26) Fulton
(27) Gallia
(28) Geauga
(29) Greene
(30) Guernsey
(31) Hamilton
(32) Hancock
(33) Hardin
(34) Harrison
(35) Henry
(36) Highland
(37) Hocking
(38) Holmes
(39) Huron
(40) Jackson
(41) Jefferson
(42) Knox
(43) Lake
(44) Lawrence
(45) Licking
(46) Logan
(47) Lorain
(48) Lucas
(49) Madison
(50) Mahoning
(51) Marion
(52) Medina
(53) Meigs
(54) Mercer
(55) Miami
(56) Monroe
(57) Montgomery
(58) Morgan
(59) Morrow
(60) Muskingum
(61) Noble
(62) Ottawa
(63) Paulding
(64) Perry
(65) Pickaway
(66) Pike
(67) Portage
(68) Preble
(69) Putnam
(70) Richland
(71) Ross
(72) Sandusky
(73) Scioto
(74) Seneca
(75) Shelby
(76) Stark
(77) Summit
(78) Trumbull
(79) Tuscarawas
(80) Union
(81) Van Wert
(82) Vinton
(83) Warren
(84) Washington
(85) Wayne
(86) Williams
(87) Wood
(88) Wyandot

PRICE SCHEDULE

Deputy Registrar Locations Region A						
ASHTABULA, CUYAHOGA, GEAUGA, LAKE, LORAIN, MEDINA, PORTAGE, SUMMIT, TRUMBULL						
COUNTY NAME	DEPUTY NUMBER	DEPUTY	ADDRESS	CITY	ZIP CODE	PHONE NUMBER
ASHTABULA	0411	Laureen Massucci	660 E MAIN ST	GENEVA	44041	4404665305
ASHTABULA	0413	Carol Maylish	4 W WALNUT ST	JEFFERSON	44047	4405769464
ASHTABULA	0414	Sandra Spoor	527 LAKE AVE	ASHTABULA	44004	4409647665
CUYAHOGA	1809	Aldo Filippelli	12771 STATE RD	NORTH ROYALTON	44133	4405821176
CUYAHOGA	1811	Terrence Flanagan	12000 SNOW RD STE 12	PARMA	44130	4408850422
CUYAHOGA	1812	Maureen Flanagan	3345 EDGECLIFF TERRACE	CLEVELAND	44111	2169418834
CUYAHOGA	1817	Stephanie Drake	4620 RICHMOND RD STE 296	WARRENSVILLE HTS	44128	2165959275
CUYAHOGA	1820	David Lasky	14000 BROADWAY AVE	GARFIELD HTS	44125	2166623194
CUYAHOGA	1826	Wanda Solaru	6901 ROCKSIDE RD	INDEPENDENCE	44131	2166423137
CUYAHOGA	1829	Tonya Sales	9200 WADE PARK AVE	CLEVELAND	44106	2167218113
CUYAHOGA	1839	Roseanne Gorisek	15133 PEARL RD	STRONGSVILLE	44136	4405721506
CUYAHOGA	1846	John Bradford	2765 E 55TH ST	CLEVELAND	44104	2164315557
CUYAHOGA	1851	Annette Haynes	13912 CEDAR RD	UNIVERSITY HEIGHTS	44118	2163219053
CUYAHOGA	1855	Dan Hughes	6339 OLDE YORK RD	PARMA HTS	44130	4408880398
CUYAHOGA	1856	Pamela Herman	7000 BIDDULPH RD	BROOKLYN	44144	2164599342
CUYAHOGA	1861	Thomas Vorell	1593 GOLDENGATE PLAZA	MAYFIELD HTS	44124	4404618789
CUYAHOGA	1885	Brian Monroe	22312 LAKESHORE BLVD	EUCLID	44123	2167314433
CUYAHOGA	1887	Colleen Ebenschweller	398 W BAGLEY ROAD RD UNIT 10	BEREA	44017	4408918789
CUYAHOGA	1890	William Predovich	5410 NORTHFIELD RD	MAPLE HTS	44137	2166625880
CUYAHOGA	1896	Maureen Brogan	5085 GREAT NORTHERN SHOPPING CTR	NORTH OLMSTED	44070	4407791319
GEAUGA	2812	Weichih Lee	12628 CHILLICOTHE RD UNIT A	CHESTERLAND	44026	4407293360
GEAUGA	2817	Yvonne Rosboril	602 SOUTH ST	CHARDON	44024	4402852078
GEAUGA	2818	Kelly Lanzone	15065 KINSMAN RD UNIT 1	MIDDLEFIELD	44062	4408349707
LAKE	4305	Lora Ruiz	2736 N RIDGE RD UNIT 7	PAINESVILLE	44077	4403541535
LAKE	4327	Don Tisdale, Sr.	30170 EUCLID AVE	WICKLIFFE	44092	4409433241
LAKE	4328	Cynthia Marfisi	31517 VINE ST	WILLOWICK	44095	4409439719
LAKE	4334	Mahmoud Aboumerhi	8830 MENTOR AVE UNIT B	MENTOR	44060	4409749453
LORAIN	4705	Cheryl Waisure	300 BROADWAY AVE	LORAIN	44052	4402462207
LORAIN	4718	Timothy Jankowski	676 N MAIN ST	WELLINGTON	44090	4406476021
LORAIN	4721	Marcia Fleming	33382 WALKER UNIT B	AVON LAKE	44012	4409335167
LORAIN	4723	Mary Kay Emery	229 BROAD ST	ELYRIA	44035	4403239444
LORAIN	4726	Barbara Fasulo	2290 KRESGE DR	AMHERST	44001	4409885601

PRICE SCHEDULE

Deputy Registrar Locations Region A						
ASHTABULA, CUYAHOGA, GEAUGA, LAKE, LORAIN, MEDINA, PORTAGE, SUMMIT, TRUMBULL						
COUNTY NAME	DEPUTY NUMBER	DEPUTY	ADDRESS	CITY	ZIP CODE	PHONE NUMBER
MEDINA	5209	Robert Boring	972 N COURT ST	MEDINA	44256	3307218591
MEDINA	5214	Vicki Zsinko	123 BROAD ST STE A	WADSWORTH	44281	3303368915
PORTAGE	6710	William Hale	444 S MERIDAN ST UNIT 3	RAVENNA	44266	3302968295
PORTAGE	6714	Helen Cook	1593 STATE ROUTE 303	STREETSBORO	44241	3306264872
PORTAGE	6715	Jill Horvath	1597 SOUTHWATER ST UNIT C	KENT	44240	3306731820
SUMMIT	7721	Cynthia Rhodes	2420 WEDGEWOOD DR	AKRON	44312	3307338689
SUMMIT	7726	Robert Teodosio	2915 STATE RD	CUYAHOGA FALLS	44223	3309296469
SUMMIT	7731	Akron Auto Dealers Assoc.	688 WOLF LEDGES PKWY	AKRON	44311	3304343134
SUMMIT	7732	Paul Suso	107 5TH ST SE STE 8	BARBERTON	44203	3307451452
SUMMIT	7737	Alfred Mason, Jr.	3039 GRAHAM RD	STOW	44224	3306773988
SUMMIT	7742	Timothy Nehez	9699 VALLEY VIEW RD	MACEDONIA	44056	3304681780
SUMMIT	7744	William Allison	1030 E TALLMADGE AVE	AKRON	44310	3306307245
SUMMIT	7748	Kelly Caruso	2955 W MARKET ST STE L	FAIRLAWN	44333	3308359326
TRUMBULL	7832	Tammie Kaye	2027 ELM RD NE	WARREN	44483	3303721989
TRUMBULL	7835	Andrea Smiesko	5555 YOUNGSTOWN/WARREN RD STE 760	NILES	44446	3306522761
TRUMBULL	7840	Cheryl Parks	2750 MAHONING AVE UNIT 9	WARREN	44483	3308983998
TRUMBULL	7842	Roberta Gibson	6965 TRUCKWORLD BLVD	HUBBARD	44425	3305349997

PRICE SCHEDULE

Phase 1 - Region A **ITEM ID # 14751** **Contractor: AT Xpress**

Counties: ASHTABULA, CUYAHOGA, GEAUGA, LAKE, LORAIN, MEDINA, PORTAGE, SUMMIT, TRUMBULL

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME	MINIMUM CHARGE	COST PER BOX
ASHTABULA	GENEVA	44041	0411	70	$ 250.00	$1.97
ASHTABULA	JEFFERSON	44047	0413	96	$ 250.00	$1.97
ASHTABULA	ASHTABULA	44004	0414	97	$ 250.00	$1.97
CUYAHOGA	NORTH ROYALTON	44133	1809	368	$ 250.00	$1.97
CUYAHOGA	PARMA	44130	1811	190	$ 250.00	$1.97
CUYAHOGA	CLEVELAND	44111	1812	168	$ 250.00	$1.97
CUYAHOGA	WARRENSVILLE	44128	1817	132	$ 250.00	$1.97
CUYAHOGA	GARFIELD HTS	44125	1820	204	$ 250.00	$1.97
CUYAHOGA	INDEPENDENCE	44131	1826	128	$ 250.00	$1.97
CUYAHOGA	CLEVELAND	44106	1829	142	$ 250.00	$1.97
CUYAHOGA	STRONGSVILLE	44136	1839	127	$ 250.00	$1.97
CUYAHOGA	CLEVELAND	44104	1846	336	$ 250.00	$1.97
CUYAHOGA	UNIVERSITY HEIGHTS	44118	1851	168	$ 250.00	$1.97
CUYAHOGA	PARMA HTS	44130	1855	198	$ 250.00	$1.97
CUYAHOGA	BROOKLYN	44144	1856	219	$ 250.00	$1.97
CUYAHOGA	MAYFIELD HTS	44124	1861	138	$ 250.00	$1.97
CUYAHOGA	EUCLID	44123	1885	83	$ 250.00	$1.97
CUYAHOGA	BEREA	44017	1887	177	$ 250.00	$1.97
CUYAHOGA	MAPLE HTS	44137	1890	164	$ 250.00	$1.97
CUYAHOGA	NORTH OLMSTED	44070	1896	264	$ 250.00	$1.97
GEAUGA	CHESTERLAND	44026	2812	90	$ 250.00	$1.97
GEAUGA	CHARDON	44024	2817	110	$ 250.00	$1.97
GEAUGA	MIDDLEFIELD	44062	2818	66	$ 250.00	$1.97
LAKE	PAINESVILLE	44077	4305	102	$ 250.00	$1.97
LAKE	WICKLIFFE	44092	4327	118	$ 250.00	$1.97

PRICE SCHEDULE

Phase 1 - Region A **ITEM ID # 14751** **Contractor: AT Xpress**

Counties: ASHTABULA, CUYAHOGA, GEAUGA, LAKE, LORAIN, MEDINA, PORTAGE, SUMMIT, TRUMBULL

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME	MINIMUM CHARGE	COST PER BOX
LAKE	WILLOWICK	44095	4328	144	$ 250.00	$1.97
LAKE	MENTOR	44060	4334	194	$ 250.00	$1.97
LORAIN	LORAIN	44052	4705	95	$ 250.00	$1.97
LORAIN	WELLINGTON	44090	4718	107	$ 250.00	$1.97
LORAIN	AVON LAKE	44012	4721	146	$ 250.00	$1.97
LORAIN	ELYRIA	44035	4723	268	$ 250.00	$1.97
LORAIN	AMHERST	44001	4726	248	$ 250.00	$1.97
MEDINA	MEDINA	44256	5209	277	$ 250.00	$1.97
MEDINA	WADSWORTH	44281	5214	126	$ 250.00	$1.97
PORTAGE	RAVENNA	44266	6710	163	$ 250.00	$1.97
PORTAGE	STREETSBORO	44241	6714	49	$ 250.00	$1.97
PORTAGE	KENT	44240	6715	103	$ 250.00	$1.97
SUMMIT	AKRON	44312	7721	192	$ 250.00	$1.97
SUMMIT	CUYAHOGA FALLS	44223	7726	176	$ 250.00	$1.97
SUMMIT	AKRON	44311	7731	192	$ 250.00	$1.97
SUMMIT	BARBERTON	44203	7732	181	$ 250.00	$1.97
SUMMIT	STOW	44224	7737	145	$ 250.00	$1.97
SUMMIT	MACEDONIA	44056	7742	209	$ 250.00	$1.97
SUMMIT	AKRON	44310	7744	87	$ 250.00	$1.97
SUMMIT	FAIRLAWN	44333	7748	120	$ 250.00	$1.97
TRUMBULL	WARREN	44483	7832	158	$ 250.00	$1.97
TRUMBULL	NILES	44446	7835	109	$ 250.00	$1.97
TRUMBULL	WARREN	44483	7840	72	$ 250.00	$1.97
TRUMBULL	HUBBARD	44425	7842	100	$ 250.00	$1.97

PRICE SCHEDULE

Phase 2 - Region A **ITEM ID# 14752** **Contractor: AT Xpress**

Counties: ASHTABULA, CUYAHOGA, GEAUGA, LAKE, LORAIN, MEDINA, PORTAGE, SUMMIT, TRUMBULL

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME (per Pickup)	ANNUAL PICKUP FREQUENCY	MINIMUM CHARGE (Year 1)	COST PER BOX (Year 1)	MINIMUM CHARGE (Year 2)	COST PER BOX (Year 2)
ASHTABULA	GENEVA	44041	0411	12	2	$ 179.00	$8.39	$ 179.00	$8.39
ASHTABULA	JEFFERSON	44047	0413	12	2	$ 179.00	$8.39	$ 179.00	$8.39
ASHTABULA	ASHTABULA	44004	0414	18	2	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	NORTH ROYALTON	44133	1809	56	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	PARMA	44130	1811	16	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	CLEVELAND	44111	1812	12	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	WARRENSVILLE	44128	1817	18	2	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	GARFIELD HTS	44125	1820	16	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	INDEPENDENCE	44131	1826	16	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	CLEVELAND	44106	1829	8	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	STRONGSVILLE	44136	1839	24	2	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	CLEVELAND	44104	1846	16	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	UNIVERSITY HEIGHTS	44118	1851	24	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	PARMA HTS	44130	1855	24	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	BROOKLYN	44144	1856	24	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	MAYFIELD HTS	44124	1861	12	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	EUCLID	44123	1885	6	2	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	BEREA	44017	1887	20	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	MAPLE HTS	44137	1890	8	4	$ 179.00	$8.39	$ 179.00	$8.39
CUYAHOGA	NORTH OLMSTED	44070	1896	28	4	$ 179.00	$8.39	$ 179.00	$8.39
GEAUGA	CHESTERLAND	44026	2812	12	2	$ 179.00	$8.39	$ 179.00	$8.39
GEAUGA	CHARDON	44024	2817	12	2	$ 179.00	$8.39	$ 179.00	$8.39
GEAUGA	MIDDLEFIELD	44062	2818	12	2	$ 179.00	$8.39	$ 179.00	$8.39
LAKE	PAINESVILLE	44077	4305	12	4	$ 179.00	$8.39	$ 179.00	$8.39

PRICE SCHEDULE

Phase 2 - Region A **ITEM ID# 14752** **Contractor: AT Xpress**

Counties: ASHTABULA, CUYAHOGA, GEAUGA, LAKE, LORAIN, MEDINA, PORTAGE, SUMMIT, TRUMBULL

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME (per Pickup)	ANNUAL PICKUP FREQUENCY	MINIMUM CHARGE (Year 1)	COST PER BOX (Year 1)	MINIMUM CHARGE (Year 2)	COST PER BOX (Year 2)
LAKE	WICKLIFFE	44092	4327	8	4	$ 179.00	$8.39	$ 179.00	$8.39
LAKE	WILLOWICK	44095	4328	8	4	$ 179.00	$8.39	$ 179.00	$8.39
LAKE	MENTOR	44060	4334	12	4	$ 179.00	$8.39	$ 179.00	$8.39
LORAIN	LORAIN	44052	4705	12	2	$ 179.00	$8.39	$ 179.00	$8.39
LORAIN	WELLINGTON	44090	4718	24	2	$ 179.00	$8.39	$ 179.00	$8.39
LORAIN	AVON LAKE	44012	4721	8	4	$ 179.00	$8.39	$ 179.00	$8.39
LORAIN	ELYRIA	44035	4723	12	4	$ 179.00	$8.39	$ 179.00	$8.39
LORAIN	AMHERST	44001	4726	28	4	$ 179.00	$8.39	$ 179.00	$8.39
MEDINA	MEDINA	44256	5209	32	4	$ 179.00	$8.39	$ 179.00	$8.39
MEDINA	WADSWORTH	44281	5214	24	2	$ 179.00	$8.39	$ 179.00	$8.39
PORTAGE	RAVENNA	44266	6710	20	4	$ 179.00	$8.39	$ 179.00	$8.39
PORTAGE	STREETSBORO	44241	6714	12	2	$ 179.00	$8.39	$ 179.00	$8.39
PORTAGE	KENT	44240	6715	12	2	$ 179.00	$8.39	$ 179.00	$8.39
SUMMIT	AKRON	44312	7721	20	4	$ 179.00	$8.39	$ 179.00	$8.39
SUMMIT	CUYAHOGA FALLS	44223	7726	16	4	$ 179.00	$8.39	$ 179.00	$8.39
SUMMIT	AKRON	44311	7731	16	4	$ 179.00	$8.39	$ 179.00	$8.39
SUMMIT	BARBERTON	44203	7732	16	4	$ 179.00	$8.39	$ 179.00	$8.39
SUMMIT	STOW	44224	7737	30	2	$ 179.00	$8.39	$ 179.00	$8.39
SUMMIT	MACEDONIA	44056	7742	12	4	$ 179.00	$8.39	$ 179.00	$8.39
SUMMIT	AKRON	44310	7744	4	4	$ 179.00	$8.39	$ 179.00	$8.39
SUMMIT	FAIRLAWN	44333	7748	4	4	$ 179.00	$8.39	$ 179.00	$8.39
TRUMBULL	WARREN	44483	7832	16	4	$ 179.00	$8.39	$ 179.00	$8.39
TRUMBULL	NILES	44446	7835	8	4	$ 179.00	$8.39	$ 179.00	$8.39
TRUMBULL	WARREN	44483	7840	6	2	$ 179.00	$8.39	$ 179.00	$8.39
TRUMBULL	HUBBARD	44425	7842	24	2	$ 179.00	$8.39	$ 179.00	$8.39

PRICE SCHEDULE

Deputy Registrar Locations Region B
ATHENS, BELMONT, CARROLL, COLUMBIANA, COSHOCTON, GALLIA, GUERNSEY, HARRISON, HOLMES, JACKSON, JEFFERSON, LAWERENCE, MAHONING, MEIGS, MONROE, MORGAN, MUSKINGUM, NOBLE, STARK, TUSCARAWAS, VINTON, WASHINGTON, WAYNE

COUNTY NAME	DEPUTY NUMBER	DEPUTY	ADDRESS	CITY	ZIP CODE	PHONE NUMBER
ATHENS	0503	Tina Jeffers	182 W UNION ST	ATHENS	45701	7405942361
BELMONT	0705	Julie Ziler	318 HOWARD ST	BRIDGEPORT	43912	7406350111
BELMONT	0706	Ohio Auto Club	51560 NATIONAL RD	ST CLAIRSVILLE	43950	7406959432
BELMONT	0707	Barnesville Chamber of Commerce	130 W MAIN ST	BARNESVILLE	43713	7404251028
CARROLL	1007	Lucinda Hilliard	155 W MAIN ST	CARROLLTON	44615	3306277356
COLUMBIANA	1508	Patti Covert	15655 ST ROUTE 170 STE G	EAST LIVERPOOL	43920	3303863322
COLUMBIANA	1520	Cheryl Nestor	7556 ST RTE 45	LISBON	44432	3304245155
COLUMBIANA	1525	Robin Gray	200 E 2ND ST STE B	SALEM	44460	3303373320
COSHOCTON	1604	Jean Taylor	275 DOWNTOWNER PLAZA	COSHOCTON	43812	7406229159
GALLIA	2705	Gallia County Clerk of Courts, Noreen Saunders	499 JACKSON PIKE STE B	GALLIPOLIS	45631	7404468563
GUERNSEY	3005	Deborah Carpenter	224 DEWEY AVE RM 2	CAMBRIDGE	43725	7404394088
HARRISON	3406	Harrison County Clerk of Courts, Barbara Yoho	538 N MAIN ST STE D	CADIZ	43907	7409428200
HOLMES	3805	Holmes County Auditor, Jackie McKee	75 E CLINTON ST STE 103	MILLERSBURG	44654	3306741998
JACKSON	4039	Jackson County Clerk of Courts, Seth Michael	301 HURON ST CRTHSE	JACKSON	45640	7402862183
JEFFERSON	4127	Barbara Dahlem	4150 SUNSET BLVD	STEUBENVILLE	43952	7402647228
LAWERENCE	4407	Linda Herrell	2717 S 3RD ST STE A	IRONTON	45638	7405339180
LAWERENCE	4408	Donna Leffingwell	402 TRENT ST PO BOX 97	PROCTORVILLE	45669	7408869217
MAHONING	5008	West Side Merchants & Civic Assoc.	2950 MAHONING AVE	YOUNGSTOWN	44509	3307999747
MAHONING	5019	Robert Iacobucci	667 GYPSY LN	YOUNGSTOWN	44505	3307464621
MAHONING	5023	Terry Farmer	1020 FIFTH ST	STRUTHERS	44471	3307501001
MAHONING	5029	William Carter	3623 MARKET ST	YOUNGSTOWN	44507	3307833223
MAHONING	5032	Kathleen Butler	229 BOARDMAN CANFIELD RD	BOARDMAN	44512	3307581988
MEIGS	5312	Angela Edwards	354 E MAIN ST	POMEROY	45769	7409922084
MONROE	5606	Beverly Landefeld	201 OAKLAWN AVE	WOODSFIELD	43793	7404720012
MORGAN	5806	Kristine Smith	4676 ST RT 60 N	MCCONNELSVILLE	43756	7409623334
MUSKINGUM	6010	Judy McDonald	255 SUNRISE CENTER RD	ZANESVILLE	43702	7404552901
NOBLE	6103	Mary Jane McKee	40 OLIVE ST BOX 143	CALDWELL	43724	7407325571
STARK	7608	Jermaine White	3029 CLEVELAND AVE SW	CANTON	44707	3304840659
STARK	7619	AAA Massillon Auto Club, Inc.	1972 WALES RD NE	MASSILLON	44646	3308339026

PRICE SCHEDULE

Deputy Registrar Locations Region B
ATHENS, BELMONT, CARROLL, COLUMBIANA, COSHOCTON, GALLIA, GUERNSEY, HARRISON, HOLMES, JACKSON, JEFFERSON, LAWRENCE, MAHONING, MEIGS, MONROE, MORGAN, MUSKINGUM, NOBLE, STARK, TUSCARAWAS, VINTON, WASHINGTON, WAYNE

COUNTY NAME	DEPUTY NUMBER	DEPUTY	ADDRESS	CITY	ZIP CODE	PHONE NUMBER
STARK	7623	Susan Jean Burgess	513 E MAIN ST	ALLIANCE	44601	3308211866
STARK	7626	Meghan Hanni	110 CENTRAL PLAZA S STE 150	CANTON	44702	3304517352
STARK	7633	Stark County Auto Dealership Association	2812 WHIPPLE AVE NW	CANTON	44708	3304775555
STARK	7635	Rana Osugi-Smith	1017 30TH ST NE	CANTON	44714	3304562603
STARK	7690	Stark County Auditor, Kim Perez effective 6/30/08	3187 WHITEWOOD ST NW	NORTH CANTON	44720	3304980277
TUSCARAWAS	7901	John Nicholson	1260 MONROE ST NW	NEW PHILADELPHIA	44663	3306028787
TUSCARAWAS	7914	Twin City Chamber of Commerce	206 E THIRD ST	UHRICHSVILLE	44683	7409226111
VINTON	8203	Vinton County Clerk of Courts, Lisa Gilliland	301 W HIGH ST	MCARTHUR	45651	7405962040
WASHINGTON	8407	Jessica Shutts	1628 WASHINGTON BLVD	BELPRE	45714	7404236491
WASHINGTON	8412	Timothy Amrine	148 GROSS ST #D	MARIETTA	45750	7403742489
WAYNE	8513	Charles Audi	1430 W HIGH ST STE 3	ORRVILLE	44667	3306820440
WAYNE	8514	Wayne County Auditor, Jarra Underwood	200 VANOVER ST STE 3	WOOSTER	44691	3302875640

PRICE SCHEDULE

Phase 1 - Region B ITEM ID # 14755 Contractor: AT XPRESS

ATHENS, BELMONT, CARROLL, COLUMBIANA, COSHOCTON, GALLIA, GUERNSEY, HARRISON, HOLMES, JACKSON, JEFFERSON, LAWRENCE, MAHONING, MEIGS, MONROE, MORGAN, MUSKINGUM, NOBLE, STARK, TUSCARAWAS, VINTON, WASHINGTON, WAYNE

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME	MINIMUM CHARGE	COST PER BOX
ATHENS	ATHENS	45701	0503	126	$250.00	$1.97
BELMONT	BRIDGEPORT	43912	0705	84	$250.00	$1.97
BELMONT	ST CLAIRSVILLE	43950	0706	92	$250.00	$1.97
BELMONT	BARNESVILLE	43713	0707	32	$250.00	$1.97
CARROLL	CARROLLTON	44615	1007	70	$250.00	$1.97
COLUMBIANA	EAST LIVERPOOL	43920	1508	123	$250.00	$1.97
COLUMBIANA	LISBON	44432	1520	81	$250.00	$1.97
COLUMBIANA	SALEM	44460	1525	81	$250.00	$1.97
COSHOCTON	COSHOCTON	43812	1604	92	$250.00	$1.97
GALLIA	GALLIPOLIS	45631	2705	50	$250.00	$1.97
GUERNSEY	CAMBRIDGE	43725	3005	92	$250.00	$1.97
HARRISON	CADIZ	43907	3406	42	$250.00	$1.97
HOLMES	MILLERSBURG	44654	3805	66	$250.00	$1.97
JACKSON	JACKSON	45640	4039	24	$250.00	$1.97
JEFFERSON	STEUBENVILLE	43952	4127	185	$250.00	$1.97
LAWRENCE	IRONTON	45638	4407	90	$250.00	$1.97
LAWRENCE	PROCTORVILLE	45669	4408	214	$250.00	$1.97
MAHONING	YOUNGSTOWN	44509	5008	185	$250.00	$1.97
MAHONING	YOUNGSTOWN	44505	5019	88	$250.00	$1.97
MAHONING	STRUTHERS	44471	5023	138	$250.00	$1.97
MAHONING	YOUNGSTOWN	44507	5029	77	$250.00	$1.97
MAHONING	BOARDMAN	44512	5032	164	$250.00	$1.97
MEIGS	POMEROY	45769	5312	80	$250.00	$1.97
MONROE	WOODSFIELD	43793	5606	52	$250.00	$1.97
MORGAN	MCCONNELSVILLE	43756	5806	36	$250.00	$1.97

PRICE SCHEDULE

Phase 1 - Region B ITEM ID # 14755 Contractor: AT XPRESS

ATHENS, BELMONT, CARROLL, COLUMBIANA, COSHOCTON, GALLIA, GUERNSEY, HARRISON, HOLMES, JACKSON, JEFFERSON, LAWRENCE, MAHONING, MEIGS, MONROE, MORGAN, MUSKINGUM, NOBLE, STARK, TUSCARAWAS, VINTON, WASHINGTON, WAYNE

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME	MINIMUM CHARGE	COST PER BOX
MUSKINGUM	ZANESVILLE	43702	6010	195	$250.00	$1.97
NOBLE	CALDWELL	43724	6103	47	$250.00	$1.97
STARK	CANTON	44707	7608	131	$250.00	$1.97
STARK	MASSILLON	44646	7619	190	$250.00	$1.97
STARK	ALLIANCE	44601	7623	126	$250.00	$1.97
STARK	CANTON	44702	7626	74	$250.00	$1.97
STARK	CANTON	44708	7633	146	$250.00	$1.97
STARK	CANTON	44714	7635	184	$250.00	$1.97
STARK	NORTH CANTON	44720	7690	136	$250.00	$1.97
TUSCARAWAS	NEW PHILADELPHIA	44663	7901	137	$250.00	$1.97
TUSCARAWAS	UHRICHSVILLE	44683	7914	72	$250.00	$1.97
VINTON	MCARTHUR	45651	8203	63	$250.00	$1.97
WASHINGTON	BELPRE	45714	8407	81	$250.00	$1.97
WASHINGTON	MARIETTA	45750	8412	110	$250.00	$1.97
WAYNE	ORRVILLE	44667	8513	90	$250.00	$1.97
WAYNE	WOOSTER	44691	8514	132	$250.00	$1.97

PRICE SCHEDULE

Phase 2- Region B ITEM ID # 14754 Contractor: AT XPRESS

ATHENS, BELMONT, CARROLL, COLUMBIANA, COSHOCTON, GALLIA, GUERNSEY, HARRISON, HOLMES, JACKSON, JEFFERSON, LAWRENCE, MAHONING, MEIGS, MONROE, MORGAN, MUSKINGUM, NOBLE, STARK, TUSCARAWAS, VINTON, WASHINGTON, WAYNE

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME (per Pickup)	ANNUAL PICKUP FREQUENCY	MINIMUM CHARGE (Year 1)	COST PER BOX (Year 1)	MINIMUM CHARGE (Year 2)	COST PER BOX (Year 2)
ATHENS	ATHENS	45701	0503	12	2	$169.00	$12.10	$169.00	$12.10
BELMONT	BRIDGEPORT	43912	0705	12	2	$169.00	$12.10	$169.00	$12.10
BELMONT	ST CLAIRSVILLE	43950	0706	12	2	$169.00	$12.10	$169.00	$12.10
BELMONT	BARNESVILLE	43713	0707	6	2	$169.00	$12.10	$169.00	$12.10
CARROLL	CARROLLTON	44615	1007	12	2	$169.00	$12.10	$169.00	$12.10
COLUMBIANA	EAST LIVERPOOL	43920	1508	12	2	$169.00	$12.10	$169.00	$12.10
COLUMBIANA	LISBON	44432	1520	6	2	$169.00	$12.10	$169.00	$12.10
COLUMBIANA	SALEM	44460	1525	12	2	$169.00	$12.10	$169.00	$12.10
COSHOCTON	COSHOCTON	43812	1604	12	4	$169.00	$12.10	$169.00	$12.10
GALLIA	GALLIPOLIS	45631	2705	6	2	$169.00	$12.10	$169.00	$12.10
GUERNSEY	CAMBRIDGE	43725	3005	8	4	$169.00	$12.10	$169.00	$12.10
HARRISON	CADIZ	43907	3406	6	2	$169.00	$12.10	$169.00	$12.10
HOLMES	MILLERSBURG	44654	3805	12	2	$169.00	$12.10	$169.00	$12.10
JACKSON	JACKSON	45640	4039	12	2	$169.00	$12.10	$169.00	$12.10
JEFFERSON	STEUBENVILLE	43952	4127	24	4	$169.00	$12.10	$169.00	$12.10
LAWRENCE	IRONTON	45638	4407	18	2	$169.00	$12.10	$169.00	$12.10
LAWRENCE	PROCTORVILLE	45669	4408	12	2	$169.00	$12.10	$169.00	$12.10
MAHONING	YOUNGSTOWN	44509	5008	28	4	$169.00	$12.10	$169.00	$12.10
MAHONING	YOUNGSTOWN	44505	5019	18	2	$169.00	$12.10	$169.00	$12.10
MAHONING	STRUTHERS	44471	5023	12	2	$169.00	$12.10	$169.00	$12.10
MAHONING	YOUNGSTOWN	44507	5029	6	2	$169.00	$12.10	$169.00	$12.10
MAHONING	BOARDMAN	44512	5032	16	4	$169.00	$12.10	$169.00	$12.10
MEIGS	POMEROY	45769	5312	12	2	$169.00	$12.10	$169.00	$12.10
MONROE	WOODSFIELD	43793	5606	12	2	$169.00	$12.10	$169.00	$12.10

PRICE SCHEDULE

Phase 2- Region B ITEM ID # 14754 Contractor: AT XPRESS

ATHENS, BELMONT, CARROLL, COLUMBIANA, COSHOCTON, GALLIA, GUERNSEY, HARRISON, HOLMES, JACKSON, JEFFERSON, LAWRENCE, MAHONING, MEIGS, MONROE, MORGAN, MUSKINGUM, NOBLE, STARK, TUSCARAWAS, VINTON, WASHINGTON, WAYNE

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME (per Pickup)	ANNUAL PICKUP FREQUENCY	MINIMUM CHARGE (Year 1)	COST PER BOX (Year 1)	MINIMUM CHARGE (Year 2)	COST PER BOX (Year 2)
MORGAN	MCCONNELSVILLE	43756	5806	6	2	$169.00	$12.10	$169.00	$12.10
MUSKINGUM	ZANESVILLE	43702	6010	28	4	$169.00	$12.10	$169.00	$12.10
NOBLE	CALDWELL	43724	6103	12	2	$169.00	$12.10	$169.00	$12.10
STARK	CANTON	44707	7608	30	2	$169.00	$12.10	$169.00	$12.10
STARK	MASSILLON	44646	7619	8	4	$169.00	$12.10	$169.00	$12.10
STARK	ALLIANCE	44601	7623	12	4	$169.00	$12.10	$169.00	$12.10
STARK	CANTON	44702	7626	14	4	$169.00	$12.10	$169.00	$12.10
STARK	CANTON	44708	7633	20	4	$169.00	$12.10	$169.00	$12.10
STARK	CANTON	44714	7635	16	4	$169.00	$12.10	$169.00	$12.10
STARK	NORTH CANTON	44720	7690	14	4	$169.00	$12.10	$169.00	$12.10
TUSCARAWAS	NEW PHILADELPHIA	44663	7901	4	4	$169.00	$12.10	$169.00	$12.10
TUSCARAWAS	UHRICHSVILLE	44683	7914	18	2	$169.00	$12.10	$169.00	$12.10
VINTON	MCARTHUR	45651	8203	18	2	$169.00	$12.10	$169.00	$12.10
WASHINGTON	BELPRE	45714	8407	12	2	$169.00	$12.10	$169.00	$12.10
WASHINGTON	MARIETTA	45750	8412	12	2	$169.00	$12.10	$169.00	$12.10
WAYNE	ORRVILLE	44667	8513	18	2	$169.00	$12.10	$169.00	$12.10
WAYNE	WOOSTER	44691	8514	12	4	$169.00	$12.10	$169.00	$12.10

PRICE SCHEDULE

Deputy Registrar Locations Region C						
ADAMS, BROWN, BUTLER, CLARK, CLERMONT, CLINTON, DARKE, GREENE, HAMILTON, HIGHLAND, MIAMI, MONTGOMERY, PIKE, PREBLE, SCIOTO, WARREN						
COUNTY NAME	DEPUTY NUMBER	DEPUTY	ADDRESS	CITY	ZIP CODE	PHONE NUMBER
ADAMS	0103	Bonnie Hardymon	923 SUNRISE AVE BOX 172	WEST UNION	45693	9375445155
BROWN	0808	Shane Graves	924 S MAIN ST	GEORGETOWN	45121	9373781099
BUTLER	0901	Kristy Gamble	3232 ROOSEVELT BLVD	MIDDLETOWN	45044	5134231055
BUTLER	0913	Pamela Bock	530 WESSELL DRIVE, UNIT L	FAIRFIELD	45014	5138296401
BUTLER	0918	Bonita Davis	1720 S ERIE BLVD A	HAMILTON	45011	5138682293
BUTLER	0942	Butler County Auditor, Roger Reynolds	138 N BROOKWOOD AVE	HAMILTON	45013	5137378265
CLARK	1213	Sheila Rice	1221 SUNSET AVE	SPRINGFIELD	45505	9373285166
CLARK	1214	Craig Engle	430 N MAIN ST	NEW CARLISLE	45344	9378450362
CLARK	1215	Sandra Wolfe	1109 N BECHTEL AVE	SPRINGFIELD	45504	9373252201
CLERMONT	1305	Clermont County Auditor, Linda Fraley	457 W. MAIN ST AVE BOX 470	BATAVIA	45103	5137328065
CLERMONT	1311	Nancy Apking	641 LOVELAND MADEIRA RD	LOVELAND	45140	5136835130
CLERMONT	1313	Sidney Huling	1007 LILA AVE	MILFORD	45150	5132482180
CLINTON	1450	Barbara Lieurance	180 E SUGARTREE ST STE 200	WILMINGTON	45177	9373822864
DARKE	1905	Shirley Cordonnier	641 WAGNER AVE STE A	GREENVILLE	45331	9373168080
GREENE	2902	Kimberly McDavitt	1221 MEADOW BRIDGE DR STE B	BEAVERCREEK	45434	9374268205
GREENE	2918	Diana Stevens-Frost	601 LEDBETTER RD	XENIA	45385	9373729703
GREENE	2919	Leonardo Argueta	1274 N BROAD ST	FAIRBORN	45324	9378784040
HAMILTON	3102	Charles Clingman	7030 READING RD SUIT 280	CINCINNATI	45237	5136319191
HAMILTON	3105	Donna Klingler	9997 MONTGOMERY RD	MONTGOMERY	45242	5138917913
HAMILTON	3129	Richard Doherty	7990 READING RD STE 3	READING	45237	5137698247
HAMILTON	3141	Doris Tranter	11177 READING RD STE 203	SHARONVILLE	45241	5135631422
HAMILTON	3150	Tom Wiles	1214 W KEMPER RD	FOREST PARK	45240	5137422590
HAMILTON	3159	Greater Cincinnati Auto Dealers	138 E COURT ST	CINCINNATI	45202	5137213271
HAMILTON	3168	Gabrielle Overton	10553 HARRISON AVE B	HARRISON	45030	5133672224
HAMILTON	3170	Francine Dagenbach	5694 HARRISON AVE	CINCINNATI	45248	5135749025
HAMILTON	3176	Carolyn Clingman	5089 GLEN CROSSING WAY	CINCINNATI	45238	5133473441
HAMILTON	3182	JESSICA SCOTT (Changeover 070908)	7743 FIVE MILE RD	CINCINNATI	45230	5132329002
HAMILTON	3179	Karen Cloud	10938 HAMILTON AVE	MT HEALTHY	45231	5135211104
HAMILTON	3180	Louise Pitcher	6154 COLERAIN AVE	CINCINNATI	45239	5137419201
HAMILTON	3188	Larry Hott	3372 RED BANK RD	CINCINNATI	45227	5132711514
HAMILTON	3190	Joyce Hale	9904 COLERAIN AVE	CINCINNATI	45251	5137411996
HAMILTON	3191	Barbara Brockmann	3461 WARSAW AVE	CINCINNATI	45205	5139216441

PRICE SCHEDULE

Deputy Registrar Locations Region C

ADAMS, BROWN, BUTLER, CLARK, CLERMONT, CLINTON, DARKE, GREENE, HAMILTON, HIGHLAND, MIAMI, MONTGOMERY, PIKE, PREBLE, SCIOTO, WARREN

COUNTY NAME	DEPUTY NUMBER	DEPUTY	ADDRESS	CITY	ZIP CODE	PHONE NUMBER
HIGHLAND	3628	Harry Jones	1575 N HIGH ST STE 500	HILLSBORO	45133	9373933991
MIAMI	5506	Patricia Gostomsky	1275 -C EXPERIMENTAL FARM RD	TROY	45373	9373359942
MIAMI	5507	Dailene Collins	987 E ASH ST STE 118	PIQUA	45356	9377737515
MONTGOMERY	5720	Sheryl Green	8389 N MAIN ST	DAYTON	45415	9374541104
MONTGOMERY	5740	Brian Manley	1162 E CENTRAL AVE	WEST CARROLLTON	45449	9378660581
MONTGOMERY	5751	Annie Williams	587 INFIRMARY RD STE B	DAYTON	45427	9372681776
MONTGOMERY	5753	Michael Foley	6134 CHAMBERSBURG RD	HUBER HTS	45424	9372336441
MONTGOMERY	5758	Montgomery County Auditor, Karl Keith	451 W THIRD ST LOBBY	DAYTON	45422	9374967361
MONTGOMERY	5764	Denise Everetts	1036 S SMITHVILLE RD	DAYTON	45403	9372528511
MONTGOMERY	5765	Ericka Joseph	500 E MAIN ST	TROTWOOD	45426	9378372391
MONTGOMERY	5772	Luther Poole	104 W SPRING VALLEY RD	CENTERVILLE	45458	9374352775
PIKE	6606	Lisa Holbrook	230 WAVERLY PLAZA STE 1200	WAVERLY	45690	7409411967
PREBLE	6803	Deborah Jordan	550 N BARRON ST	EATON	45320	9374569424
SCIOTO	7304	Patricia Riffe	4002 GALLIA ST	NEW BOSTON	45662	7404565654
SCIOTO	7308	Robert Pollock	843 ELEVENTH ST	PORTSMOUTH	45662	7403532171
WARREN	8307	Marceline Davis	775 READING RD	MASON	45040	5135730527
WARREN	8310	Joni Lea Centers	245 S MAIN ST STE B	FRANKLIN	45005	5137439960
WARREN	8311	Janis Craig	19 DAVE AVE UNIT B	LEBANON	45036	5139326850

PRICE SCHEDULE

Phase 1 - Region C ITEM ID# 14756				Contractor: AT XPRESS		
ADAMS, BROWN, BUTLER, CLARK, CLERMONT, CLINTON, DARKE, GREENE, HAMILTON, HIGHLAND, MIAMI, MONTGOMERY, PIKE, PREBLE, SCIOTO, WARREN						
COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME	MINIMUM CHARGE	COST PER BOX
ADAMS	WEST UNION	45693	0103	72	$230.00	$1.87
BROWN	GEORGETOWN	45121	0808	56	$230.00	$1.87
BUTLER	MIDDLETOWN	45044	0901	176	$230.00	$1.87
BUTLER	FAIRFIELD	45014	0913	147	$230.00	$1.87
BUTLER	HAMILTON	45011	0918	232	$230.00	$1.87
BUTLER	HAMILTON	45013	0942	112	$230.00	$1.87
CLARK	SPRINGFIELD	45505	1213	120	$230.00	$1.87
CLARK	NEW CARLISLE	45344	1214	89	$230.00	$1.87
CLARK	SPRINGFIELD	45504	1215	163	$230.00	$1.87
CLERMONT	BATAVIA	45103	1305	258	$230.00	$1.87
CLERMONT	LOVELAND	45140	1311	147	$230.00	$1.87
CLERMONT	MILFORD	45150	1313	154	$230.00	$1.87
CLINTON	WILMINGTON	45177	1450	192	$230.00	$1.87
DARKE	GREENVILLE	45331	1905	109	$230.00	$1.87
GREENE	BEAVERCREEK	45434	2902	125	$230.00	$1.87
GREENE	XENIA	45385	2918	132	$230.00	$1.87
GREENE	FAIRBORN	45324	2919	185	$230.00	$1.87
HAMILTON	CINCINNATI	45237	3102	183	$230.00	$1.87
HAMILTON	MONTGOMERY	45242	3105	100	$230.00	$1.87
HAMILTON	READING	45237	3129	90	$230.00	$1.87
HAMILTON	SHARONVILLE	45241	3141	265	$230.00	$1.87
HAMILTON	FOREST PARK	45240	3150	164	$230.00	$1.87
HAMILTON	CINCINNATI	45202	3159	244	$230.00	$1.87
HAMILTON	HARRISON	45030	3168	66	$230.00	$1.87

PRICE SCHEDULE

Phase 1 - Region C ITEM ID# 14756 Contractor: AT XPRESS						
ADAMS, BROWN, BUTLER, CLARK, CLERMONT, CLINTON, DARKE, GREENE, HAMILTON, HIGHLAND, MIAMI, MONTGOMERY, PIKE, PREBLE, SCIOTO, WARREN						
COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME	MINIMUM CHARGE	COST PER BOX
HAMILTON	CINCINNATI	45248	3170	155	$230.00	$1.87
HAMILTON	CINCINNATI	45238	3176	158	$230.00	$1.87
HAMILTON	CINCINNATI	45230	3178	96	$230.00	$1.87
HAMILTON	MT HEALTHY	45231	3179	180	$230.00	$1.87
HAMILTON	CINCINNATI	45239	3180	112	$230.00	$1.87
HAMILTON	CINCINNATI	45227	3188	220	$230.00	$1.87
HAMILTON	CINCINNATI	45251	3190	66	$230.00	$1.87
HAMILTON	CINCINNATI	45205	3191	98	$230.00	$1.87
HIGHLAND	HILLSBORO	45133	3628	32	$230.00	$1.87
MIAMI	TROY	45373	5506	168	$230.00	$1.87
MIAMI	PIQUA	45356	5507	92	$230.00	$1.87
MONTGOMERY	DAYTON	45415	5720	218	$230.00	$1.87
MONTGOMERY	WEST CARROLLTON	45449	5740	231	$230.00	$1.87
MONTGOMERY	DAYTON	45427	5751	130	$230.00	$1.87
MONTGOMERY	HUBER HTS	45424	5753	187	$230.00	$1.87
MONTGOMERY	DAYTON	45422	5758	65	$230.00	$1.87
MONTGOMERY	DAYTON	45403	5764	176	$230.00	$1.87
MONTGOMERY	DAYTON	45426	5765	116	$230.00	$1.87
MONTGOMERY	CENTERVILLE	45458	5772	164	$230.00	$1.87
PIKE	WAVERLY	45690	6606	162	$230.00	$1.87
PREBLE	EATON	45320	6803	176	$230.00	$1.87
SCIOTO	NEW BOSTON	45662	7304	166	$230.00	$1.87
SCIOTO	PORTSMOUTH	45662	7308	108	$230.00	$1.87
WARREN	MASON	45040	8307	167	$230.00	$1.87
WARREN	FRANKLIN	45005	8310	150	$230.00	$1.87
WARREN	LEBANON	45036	8311	105	$230.00	$1.87

PRICE SCHEDULE

Phase 2 - Region C ITEM ID# 14757 Contractor: AT XPRESS

ADAMS, BROWN, BUTLER, CLARK, CLERMONT, CLINTON, DARKE, GREENE, HAMILTON, HIGHLAND, MIAMI, MONTGOMERY, PIKE, PREBLE, SCIOTO, WARREN

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME (per Pickup)	ANNUAL PICKUP FREQUENCY	MINIMUM CHARGE (Year 1)	COST PER BOX (Year 1)	MINIMUM CHARGE (Year 2)	COST PER BOX (Year 2)
ADAMS	WEST UNION	45693	0103	12	2	$169.00	$11.68	$169.00	$11.68
BROWN	GEORGETOWN	45121	0808	6	2	$169.00	$11.68	$169.00	$11.68
BUTLER	MIDDLETOWN	45044	0901	16	4	$169.00	$11.68	$169.00	$11.68
BUTLER	FAIRFIELD	45014	0913	24	2	$169.00	$11.68	$169.00	$11.68
BUTLER	HAMILTON	45011	0918	16	4	$169.00	$11.68	$169.00	$11.68
BUTLER	HAMILTON	45013	0942	16	2	$169.00	$11.68	$169.00	$11.68
CLARK	SPRINGFIELD	45505	1213	18	2	$169.00	$11.68	$169.00	$11.68
CLARK	NEW CARLISLE	45344	1214	12	2	$169.00	$11.68	$169.00	$11.68
CLARK	SPRINGFIELD	45504	1215	16	4	$169.00	$11.68	$169.00	$11.68
CLERMONT	BATAVIA	45103	1305	20	4	$169.00	$11.68	$169.00	$11.68
CLERMONT	LOVELAND	45140	1311	18	2	$169.00	$11.68	$169.00	$11.68
CLERMONT	MILFORD	45150	1313	12	4	$169.00	$11.68	$169.00	$11.68
CLINTON	WILMINGTON	45177	1450	30	2	$169.00	$11.68	$169.00	$11.68
DARKE	GREENVILLE	45331	1905	12	4	$169.00	$11.68	$169.00	$11.68
GREENE	BEAVERCREEK	45434	2902	18	2	$169.00	$11.68	$169.00	$11.68
GREENE	XENIA	45385	2918	12	2	$169.00	$11.68	$169.00	$11.68
GREENE	FAIRBORN	45324	2919	24	2	$169.00	$11.68	$169.00	$11.68
HAMILTON	CINCINNATI	45237	3102	20	4	$169.00	$11.68	$169.00	$11.68
HAMILTON	MONTGOMERY	45242	3105	12	2	$169.00	$11.68	$169.00	$11.68
HAMILTON	READING	45237	3129	18	2	$169.00	$11.68	$169.00	$11.68
HAMILTON	SHARONVILLE	45241	3141	24	4	$169.00	$11.68	$169.00	$11.68
HAMILTON	FOREST PARK	45240	3150	12	4	$169.00	$11.68	$169.00	$11.68
HAMILTON	CINCINNATI	45202	3159	20	4	$169.00	$11.68	$169.00	$11.68
HAMILTON	HARRISON	45030	3168	12	2	$169.00	$11.68	$169.00	$11.68
HAMILTON	CINCINNATI	45248	3170	12	4	$169.00	$11.68	$169.00	$11.68
HAMILTON	CINCINNATI	45238	3176	18	2	$169.00	$11.68	$169.00	$11.68

PRICE SCHEDULE

Phase 2 - Region C ITEM ID# 14757 Contractor: AT XPRESS

ADAMS, BROWN, BUTLER, CLARK, CLERMONT, CLINTON, DARKE, GREENE, HAMILTON, HIGHLAND, MIAMI, MONTGOMERY, PIKE, PREBLE, SCIOTO, WARREN

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME (per Pickup)	ANNUAL PICKUP FREQUENCY	MINIMUM CHARGE (Year 1)	COST PER BOX (Year 1)	MINIMUM CHARGE (Year 2)	COST PER BOX (Year 2)
HAMILTON	CINCINNATI	45230	3178	12	2	$169.00	$11.68	$169.00	$11.68
HAMILTON	MT HEALTHY	45231	3179	12	4	$169.00	$11.68	$169.00	$11.68
HAMILTON	CINCINNATI	45239	3180	8	4	$169.00	$11.68	$169.00	$11.68
HAMILTON	CINCINNATI	45227	3188	20	4	$169.00	$11.68	$169.00	$11.68
HAMILTON	CINCINNATI	45251	3190	18	2	$169.00	$11.68	$169.00	$11.68
HAMILTON	CINCINNATI	45205	3191	18	2	$169.00	$11.68	$169.00	$11.68
HIGHLAND	HILLSBORO	45133	3628	0	2	$169.00	$11.68	$169.00	$11.68
MIAMI	TROY	45373	5506	16	4	$169.00	$11.68	$169.00	$11.68
MIAMI	PIQUA	45356	5507	18	2	$169.00	$11.68	$169.00	$11.68
MONTGOMERY	DAYTON	45415	5720	20	4	$169.00	$11.68	$169.00	$11.68
MONTGOMERY	WEST CARROLLTON	45449	5740	16	4	$169.00	$11.68	$169.00	$11.68
MONTGOMERY	DAYTON	45427	5751	12	2	$169.00	$11.68	$169.00	$11.68
MONTGOMERY	HUBER HTS	45424	5753	16	4	$169.00	$11.68	$169.00	$11.68
MONTGOMERY	DAYTON	45422	5758	6	2	$169.00	$11.68	$169.00	$11.68
MONTGOMERY	DAYTON	45403	5764	16	4	$169.00	$11.68	$169.00	$11.68
MONTGOMERY	DAYTON	45426	5765	24	2	$169.00	$11.68	$169.00	$11.68
MONTGOMERY	CENTERVILLE	45458	5772	16	4	$169.00	$11.68	$169.00	$11.68
PIKE	WAVERLY	45690	6606	18	2	$169.00	$11.68	$169.00	$11.68
PREBLE	EATON	45320	6803	20	4	$169.00	$11.68	$169.00	$11.68
SCIOTO	NEW BOSTON	45662	7304	12	2	$169.00	$11.68	$169.00	$11.68
SCIOTO	PORTSMOUTH	45662	7308	12	2	$169.00	$11.68	$169.00	$11.68
WARREN	MASON	45040	8307	18	2	$169.00	$11.68	$169.00	$11.68
WARREN	FRANKLIN	45005	8310	30	2	$169.00	$11.68	$169.00	$11.68
WARREN	LEBANON	45036	8311	12	2	$169.00	$11.68	$169.00	$11.68

PRICE SCHEDULE

Deputy Registrar Locations Region D						
ALLEN, ASHLAND, AUGLAIZE, CHAMPAIGN, CRAWFORD, DEFIANCE, ERIE, FULTON, HANCOCK, HARDIN, HENRY, HURON, LOGAN, LUCAS, MARION, MERCER, MORROW, OTTAWA, PAULDING, PUTNAM, RICHLAND, SANDUSKY, SENECA, SHELBY, VAN WERT, WILLIAMS, WOOD, WYANDOT						
COUNTY NAME	DEPUTY NUMBER	DEPUTY	ADDRESS	CITY	ZIP CODE	PHONE NUMBER
ALLEN	0212	Barbara Rope	2302 HARDING HWY	LIMA	45804	4192213533
ALLEN	0214	Kelly Ardner	241 ELIDA AVE	DELPHOS	45833	4196955433
ALLEN	0215	Joseph Bowsher	2010 SPENCERVILLE RD	LIMA	45801	4192244895
ASHLAND	0302	Ashland County Auto Club	502 CLAREMONT AVE	ASHLAND	44805	4192898133
AUGLAIZE	0602	Valerie Long	211 E SPRING ST	ST MARY'S	45885	4193947256
AUGLAIZE	0607	Laura Kelley	604 S BLACKHOOF ST BOX 15	WAPAKONETA	45895	4197386818
CHAMPAIGN	1107	Champaign County Clerk of Courts, Edward Preston	1512 STATE ROUTE 68	URBANA	43078	9376535996
CRAWFORD	1701	The Ohio Automobile Club	1653 MARION RD	BUCYRUS	44820	4195632109
CRAWFORD	1710	Susan Willis	107 HARDING WAY E	GALION	44833	4194689186
DEFIANCE	2011	Rebecca Saman	999 PROCOM DR STE 103	DEFIANCE	43512	4197844400
ERIE	2207	Karen Anderson	1050 CLEVELAND RD	SANDUSKY	44870	4196251927
ERIE	2214	Cara Camp	4660 LIBERTY AVE	VERMILION	44089	4409679191
FULTON	2606	Paul MacDonald	152 S FULTON ST STE 105	WAUSEON	43567	4193358808
HANCOCK	3211	Sharon Nagy	8210 CR 140 STE A	FINDLAY	45840	4194253313
HARDIN	3305	Loretta Castle	1021 W LIMA ST PO STE 101	KENTON	43326	4196752969
HENRY	3503	Diane Harmon	211 W FRONT ST	NAPOLEON	43545	4195991111
HURON	3917	Huron County Auditor, Roland Tkach	130 SHADY LANE DR BLDG 5	NORWALK	44857	4196688602
HURON	3920	Brenda Fox	118 BLOSSOM CENTER	WILLARD	44890	4199332434
LOGAN	4606	Phillip Tracey	1365 COUNTY ROAD 32 N STE 3	BELLEFONTAINE	43311	9375991210
LUCAS	4802	Kari Vaculik	3016 NAVARRE AVE	OREGON	43616	4196984100
LUCAS	4811	Pamela Rupp	4460 HEATHERDOWNS BLVD	TOLEDO	43614	4193811390
LUCAS	4828	Judith Gomer-Woodward	2857 AIRPORT HIGHWAY STE F	TOLEDO	43609	4193825355
LUCAS	4830	Charles Zsarnay	4900 MCCORD RD	SYLVANIA	43560	4198850201
LUCAS	4833	Dennis Seymour	1600 MADISON AVE	TOLEDO	43604	4192554245
LUCAS	4849	Darla Northrop	4441 N SUMMIT ST UNIT 8	TOLEDO	43611	4197267432
LUCAS	4852	Fred Assally	4925 JACKMAN RD STE 21	TOLEDO	43613	4194741752

PRICE SCHEDULE

Deputy Registrar Locations Region D						
ALLEN, ASHLAND, AUGLAIZE, CHAMPAIGN, CRAWFORD, DEFIANCE, ERIE, FULTON, HANCOCK, HARDIN, HENRY, HURON, LOGAN, LUCAS, MARION, MERCER, MORROW, OTTAWA, PAULDING, PUTNAM, RICHLAND, SANDUSKY, SENECA, SHELBY, VAN WERT, WILLIAMS, WOOD, WYANDOT						
COUNTY NAME	DEPUTY NUMBER	DEPUTY	ADDRESS	CITY	ZIP CODE	PHONE NUMBER
MARION	5103	Carl Hughes	222 W CENTER ST RM 1123	MARION	43302	7403871573
MERCER	5408	James Rutschilling	320 PORTLAND ST	CELINA	45822	4195867144
MORROW	5904	Lois Weaston	15 E HIGH ST	MT GILEAD	43338	4199465028
OTTAWA	6204	Pamella Winters	106 N LOCUST ST	OAK HARBOR	43449	4198985261
OTTAWA	6212	Mary Ann Snider	220 MADISON ST	PORT CLINTON	43452	4197323017
PAULDING	6310	Don Snyder	119 W PERRY ST	PAULDING	45879	4193992064
PUTNAM	6903	Carolyn Tobe	275 N HICKORY ST	OTTAWA	45875	4195233210
RICHLAND	7008	Richland Carrousel Park, Inc.	15-17 E TEMPLE CT	MANSFIELD	44902	4195220744
RICHLAND	7009	Christine Ward	159 MANSFIELD AVE	SHELBY	44875	4193422246
SANDUSKY	7209	Cheryl Overton	500 W STATE ST STE C	FREMONT	43420	4193229530
SENECA	7418	Toni Pullom	304 N MAIN ST STE` 1	FOSTORIA	44830	4194357399
SENECA	7419	Timothy Nagy	457 E MARKET ST	TIFFIN	44883	4194486446
SHELBY	7502	Shelby County Motor Club	1000 MILLIGAN CT STE 100	SIDNEY	45365	9374978717
VAN WERT	8103	Dottie Baldauf	1198 WESTWOOD DR STE A	VAN WERT	45891	4192389399
WILLIAMS	8603	Janet Query	13065 CO. RD. D50 C	BRYAN	43506	4196364381
WOOD	8712	Robert Holley	1616 E WOOSTER ST UNIT R	BOWLING GREEN	43402	4193541307
WOOD	8713	Patricia Dickey	26611 N DIXIE HIGHWAY STE 125	PERRYSBURG	43551	4198747474
WYANDOT	8812	Wyandot County Clerk of Courts, Ann Dunbar	235 N SANDUSKY AVE	UPPER SANDUSKY	43351	4192946413

PRICE SCHEDULE

Phase 1 - Region D ITEM ID# 14758 Contractor: AT XPRESS						
ALLEN, ASHLAND, AUGLAIZE, CHAMPAIGN, CRAWFORD, DEFIANCE, ERIE, FULTON, HANCOCK, HARDIN, HENRY, HURON, LOGAN, LUCAS, MARION, MERCER, MORROW, OTTAWA, PAULDING, PUTNAM, RICHLAND, SANDUSKY, SENECA, SHELBY, VAN WERT, WILLIAMS, WOOD, WYANDOT						
COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME	MINIMUM CHARGE	COST PER BOX
ALLEN	LIMA	45804	0212	110	$230.00	$1.87
ALLEN	DELPHOS	45833	0214	60	$230.00	$1.87
ALLEN	LIMA	45801	0215	136	$230.00	$1.87
ASHLAND	ASHLAND	44805	0302	156	$230.00	$1.87
AUGLAIZE	ST MARY'S	45885	0602	54	$230.00	$1.87
AUGLAIZE	WAPAKONETA	45895	0607	83	$230.00	$1.87
CHAMPAIGN	URBANA	43078	1107	98	$230.00	$1.87
CRAWFORD	BUCYRUS	44820	1701	83	$230.00	$1.87
CRAWFORD	GALION	44833	1710	59	$230.00	$1.87
DEFIANCE	DEFIANCE	43512	2011	111	$230.00	$1.87
ERIE	SANDUSKY	44870	2207	127	$230.00	$1.87
ERIE	VERMILION	44089	2214	83	$230.00	$1.87
FULTON	WAUSEON	43567	2606	121	$230.00	$1.87
HANCOCK	FINDLAY	45840	3211	251	$230.00	$1.87
HARDIN	KENTON	43326	3305	70	$230.00	$1.87
HENRY	NAPOLEON	43545	3503	88	$230.00	$1.87
HURON	NORWALK	44857	3917	152	$230.00	$1.87
HURON	WILLARD	44890	3920	84	$230.00	$1.87
LOGAN	BELLEFONTAINE	43311	4606	103	$230.00	$1.87
LUCAS	OREGON	43616	4802	192	$230.00	$1.87
LUCAS	TOLEDO	43614	4811	218	$230.00	$1.87
LUCAS	TOLEDO	43609	4828	96	$230.00	$1.87
LUCAS	SYLVANIA	43560	4830	131	$230.00	$1.87
LUCAS	TOLEDO	43604	4833	74	$230.00	$1.87

PRICE SCHEDULE

Phase 1 - Region D ITEM ID# 14758 Contractor: AT XPRESS						
ALLEN, ASHLAND, AUGLAIZE, CHAMPAIGN, CRAWFORD, DEFIANCE, ERIE, FULTON, HANCOCK, HARDIN, HENRY, HURON, LOGAN, LUCAS, MARION, MERCER, MORROW, OTTAWA, PAULDING, PUTNAM, RICHLAND, SANDUSKY, SENECA, SHELBY, VAN WERT, WILLIAMS, WOOD, WYANDOT						
COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME	MINIMUM CHARGE	COST PER BOX
LUCAS	TOLEDO	43611	4849	77	$230.00	$1.87
LUCAS	TOLEDO	43613	4852	226	$230.00	$1.87
MARION	MARION	43302	5103	203	$230.00	$1.87
MERCER	CELINA	45822	5408	111	$230.00	$1.87
MORROW	MT GILEAD	43338	5904	119	$230.00	$1.87
OTTOWA	OAK HARBOR	43449	6204	61	$230.00	$1.87
OTTOWA	PORT CLINTON	43452	6212	57	$230.00	$1.87
PAULDING	PAULDING	45879	6310	70	$230.00	$1.87
PUTNAM	OTTAWA	45875	6903	92	$230.00	$1.87
RICHLAND	MANSFIELD	44902	7008	176	$230.00	$1.87
RICHLAND	SHELBY	44875	7009	80	$230.00	$1.87
SANDUSKY	FREMONT	43420	7209	126	$230.00	$1.87
SENECA	FOSTORIA	44830	7418	87	$230.00	$1.87
SENECA	TIFFIN	44883	7419	122	$230.00	$1.87
SHELBY	SIDNEY	45365	7502	142	$230.00	$1.87
VAN WERT	VAN WERT	45891	8103	84	$230.00	$1.87
WILLIAMS	BRYAN	43506	8603	147	$230.00	$1.87
WOOD	BOWLING GREEN	43402	8712	128	$230.00	$1.87
WOOD	PERRYSBURG	43551	8713	108	$230.00	$1.87
WYANDOT	UPPER SANDUSKY	43351	8812	166	$230.00	$1.87

PRICE SCHEDULE

Phase 2 - Region D ITEM ID# 14760 Contractor: AT XPRESS

ALLEN, ASHLAND, AUGLAIZE, CHAMPAIGN, CRAWFORD, DEFIANCE, ERIE, FULTON, HANCOCK, HARDIN, HENRY, HURON, LOGAN, LUCAS, MARION, MERCER, MORROW, OTTAWA, PAULDING, PUTNAM, RICHLAND, SANDUSKY, SENECA, SHELBY, VAN WERT, WILLIAMS, WOOD, WYANDOT

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME (per Pickup)	ANNUAL PICKUP FREQUENCY	MINIMUM CHARGE (Year 1)	COST PER BOX (Year 1)	MINIMUM CHARGE (Year 2)	COST PER BOX (Year 2)
ALLEN	LIMA	45804	0212	18	2	$ 165.00	$11.58	$165.00	$11.58
ALLEN	DELPHOS	45833	0214	6	2	$ 165.00	$11.58	$165.00	$11.58
ALLEN	LIMA	45801	0215	18	2	$ 165.00	$11.58	$165.00	$11.58
ASHLAND	ASHLAND	44805	0302	24	2	$ 165.00	$11.58	$165.00	$11.58
AUGLAIZE	ST MARY'S	45885	0602	12	2	$ 165.00	$11.58	$165.00	$11.58
AUGLAIZE	WAPAKONETA	45895	0607	12	2	$ 165.00	$11.58	$165.00	$11.58
CHAMPAIGN	URBANA	43078	1107	18	2	$ 165.00	$11.58	$165.00	$11.58
CRAWFORD	BUCYRUS	44820	1701	18	2	$ 165.00	$11.58	$165.00	$11.58
CRAWFORD	GALION	44833	1710	12	2	$ 165.00	$11.58	$165.00	$11.58
DEFIANCE	DEFIANCE	43512	2011	18	2	$ 165.00	$11.58	$165.00	$11.58
ERIE	SANDUSKY	44870	2207	16	4	$ 165.00	$11.58	$165.00	$11.58
ERIE	VERMILION	44089	2214	12	2	$ 165.00	$11.58	$165.00	$11.58
FULTON	WAUSEON	43567	2606	24	2	$ 165.00	$11.58	$165.00	$11.58
HANCOCK	FINDLAY	45840	3211	20	4	$ 165.00	$11.58	$165.00	$11.58
HARDIN	KENTON	43326	3305	18	2	$ 165.00	$11.58	$165.00	$11.58
HENRY	NAPOLEON	43545	3503	12	2	$ 165.00	$11.58	$165.00	$11.58
HURON	NORWALK	44857	3917	12	2	$ 165.00	$11.58	$165.00	$11.58
HURON	WILLARD	44890	3920	12	2	$ 165.00	$11.58	$165.00	$11.58
LOGAN	BELLEFONTAINE	43311	4606	12	2	$ 165.00	$11.58	$165.00	$11.58
LUCAS	OREGON	43616	4802	16	4	$ 165.00	$11.58	$165.00	$11.58
LUCAS	TOLEDO	43614	4811	20	4	$ 165.00	$11.58	$165.00	$11.58
LUCAS	TOLEDO	43609	4828	18	2	$ 165.00	$11.58	$165.00	$11.58
LUCAS	SYLVANIA	43560	4830	12	4	$ 165.00	$11.58	$165.00	$11.58
LUCAS	TOLEDO	43604	4833	12	2	$ 165.00	$11.58	$165.00	$11.58
LUCAS	TOLEDO	43611	4849	12	2	$ 165.00	$11.58	$165.00	$11.58

PRICE SCHEDULE

Phase 2 - Region D ITEM ID# 14760 Contractor: AT XPRESS

ALLEN, ASHLAND, AUGLAIZE, CHAMPAIGN, CRAWFORD, DEFIANCE, ERIE, FULTON, HANCOCK, HARDIN, HENRY, HURON, LOGAN, LUCAS, MARION, MERCER, MORROW, OTTAWA, PAULDING, PUTNAM, RICHLAND, SANDUSKY, SENECA, SHELBY, VAN WERT, WILLIAMS, WOOD, WYANDOT

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME (per Pickup)	ANNUAL PICKUP FREQUENCY	MINIMUM CHARGE (Year 1)	COST PER BOX (Year 1)	MINIMUM CHARGE (Year 2)	COST PER BOX (Year 2)
LUCAS	TOLEDO	43613	4852	20	4	$ 165.00	$11.58	$165.00	$11.58
MARION	MARION	43302	5103	16	4	$ 165.00	$11.58	$165.00	$11.58
MERCER	CELINA	45822	5408	18	2	$ 165.00	$11.58	$165.00	$11.58
MORROW	MT GILEAD	43338	5904	12	2	$ 165.00	$11.58	$165.00	$11.58
OTTOWA	OAK HARBOR	43449	6204	6	2	$ 165.00	$11.58	$165.00	$11.58
OTTOWA	PORT CLINTON	43452	6212	6	2	$ 165.00	$11.58	$165.00	$11.58
PAULDING	PAULDING	45879	6310	12	2	$ 165.00	$11.58	$165.00	$11.58
PUTNAM	OTTAWA	45875	6903	30	2	$ 165.00	$11.58	$165.00	$11.58
RICHLAND	MANSFIELD	44902	7008	12	4	$ 165.00	$11.58	$165.00	$11.58
RICHLAND	SHELBY	44875	7009	12	2	$ 165.00	$11.58	$165.00	$11.58
SANDUSKY	FREMONT	43420	7209	16	4	$ 165.00	$11.58	$165.00	$11.58
SENECA	FOSTORIA	44830	7418	12	2	$ 165.00	$11.58	$165.00	$11.58
SENECA	TIFFIN	44883	7419	24	2	$ 165.00	$11.58	$165.00	$11.58
SHELBY	SIDNEY	45365	7502	24	2	$ 165.00	$11.58	$165.00	$11.58
VAN WERT	VAN WERT	45891	8103	12	2	$ 165.00	$11.58	$165.00	$11.58
WILLIAMS	BRYAN	43506	8603	36	2	$ 165.00	$11.58	$165.00	$11.58
WOOD	BOWLING GREEN	43402	8712	16	4	$ 165.00	$11.58	$165.00	$11.58
WOOD	PERRYSBURG	43551	8713	6	2	$ 165.00	$11.58	$165.00	$11.58
WYANDOT	UPPER SANDUSKY	43351	8812	20	4	$ 165.00	$11.58	$165.00	$11.58

PRICE SCHEDULE

Deputy Registrar Locations Region E						
DELAWARE, FAIRFIELD, FAYETTE, FRANKLIN, HOCKING, KNOX, LICKING, MADISON, PERRY, PICKAWAY, ROSS, UNION						
COUNTY NAME	DEPUTY NUMBER	DEPUTY	ADDRESS	CITY	ZIP CODE	PHONE NUMBER
DELAWARE	2108	Delaware County Auditor, Todd Hanks	8625 COLUMBUS PIKE SR23	LEWIS CENTER	43035	7405492810
DELAWARE	2172	Donna Williams	12 TROY RD	DELAWARE	43015	7403693552
FAIRFIELD	2301	Steven Oliver	980 LIBERTY DR STE 500	LANCASTER	43130	7404750022
FAIRFIELD	2307	Rama Pandey	473 HILL RD N	PICKERINGTON	43147	6148349930
FAYETTE	2410	Fayette County Clerk of Courts, Larry Long	105 E EAST ST	WASHINGTON CH	43160	7403357835
FRANKLIN	2503	Susan Grove	5133 E MAIN ST	COLUMBUS	43213	6147597789
FRANKLIN	2509	Donald Woods	4503 KENNY RD	COLUMBUS	43220	6144594441
FRANKLIN	2511	Joe Berkemer	4182 WESTLAND MALL	COLUMBUS	43228	6142722412
FRANKLIN	2512	Marianne Gersper	17 CHERRI PARK SQ	WESTERVILLE	43081	6148950474
FRANKLIN	2519	Shirley Bloniarz	3066 SOUTHWEST BLVD	GROVE CITY	43123	6148710415
FRANKLIN	2528	Michael Malone	415 AGLER RD	GAHANNA	43230	6144760398
FRANKLIN	2541	Julie Middlebrooks-Reid	1979 CLEVELAND AVE	COLUMBUS	43211	6142978211
FRANKLIN	2546	Jennifer Clemens	2516 SCARBOROUGH BLVD SQ.	COLUMBUS	43232	6148644437
FRANKLIN	2561	Gerard Pizzuti	2970 HAYDEN RD	COLUMBUS	43235	6147667769
FRANKLIN	2562	Kiwanis Club of Northwest Columbus	4740 CEMETERY RD	HILLIARD	43026	6147715570
FRANKLIN	2565	Darlene Middlebrooks-Smith	3700 S HIGH ST STE 117	COLUMBUS	43207	6144978242
FRANKLIN	2566	Gary Allison	55 COUNTRY RD	WHITEHALL	43213	6142378571
FRANKLIN	2572	Andrea Rodriguez	267 S THIRD ST	COLUMBUS	43215	6144631710
FRANKLIN	2586	Elizabeth Wright	112 DILLMONT DR	COLUMBUS	43235	6144366389
FRANKLIN	2590	Mona Simons	1472 MORSE RD	COLUMBUS	43229	6147859144
HOCKING	3704	Vicki Joy	519 E FRONT ST	LOGAN	43138	7403581876
KNOX	4202	Samuel Barone	671 N SANDUSKY ST	MOUNT VERNON	43050	7403925641
LICKING	4509	G. Robert Frame	875 E MAIN ST	NEWARK	43055	7403660640
LICKING	4510	Dottie Schirtzinger	318 S TOWNSHIP RD	PATASKALA	43062	7409279488
LICKING	4512	Tami Dingess	8103 NICHOLS LN	JOHNSTOWN	43031	7409671463
MADISON	4905	G. Scott Hiler II	294 LAFAYETTE ST BX 63	LONDON	43140	7408522030
PERRY	6420	Perry County Auditor, Teresa Stevenson	600 W BROADWAY	NEW LEXINGTON	43764	7403423609
PICKAWAY	6504	Jacqueline Olney	141 W MAIN ST STE 200	CIRCLEVILLE	43113	7404742034
ROSS	7104	Thomas Hamman	475 WESTERN AVE STE N	CHILLICOTHE	45601	7407736859
UNION	8014	Kimberly Butcher	940 LONDON AVE STE 1200	MARYSVILLE	43040	9376440473

PRICE SCHEDULE

Phase 1 - Region E ITEM ID# 14756 Contractor: AT XPRESS

DELAWARE, FAIRFIELD, FAYETTE, FRANKLIN, HOCKING, KNOX, LICKING, MADISON, PERRY, PICKAWAY, ROSS, UNION

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME	MINIMUM CHARGE	COST PER BOX
DELAWARE	LEWIS CENTER	43035	2108	78	$ 150.00	$1.67
DELAWARE	DELAWARE	43015	2172	146	$ 150.00	$1.67
FAIRFIELD	LANCASTER	43130	2301	171	$ 150.00	$1.67
FAIRFIELD	PICKERINGTON	43147	2307	105	$ 150.00	$1.67
FAYETTE	WASHINGTON CH	43160	2410	90	$ 150.00	$1.67
FRANKLIN	COLUMBUS	43213	2503	297	$ 150.00	$1.67
FRANKLIN	COLUMBUS	43220	2509	211	$ 150.00	$1.67
FRANKLIN	COLUMBUS	43228	2511	180	$ 150.00	$1.67
FRANKLIN	WESTERVILLE	43081	2512	24	$ 150.00	$1.67
FRANKLIN	GROVE CITY	43123	2519	56	$ 150.00	$1.67
FRANKLIN	GAHANNA	43230	2528	198	$ 150.00	$1.67
FRANKLIN	COLUMBUS	43211	2541	182	$ 150.00	$1.67
FRANKLIN	COLUMBUS	43232	2546	143	$ 150.00	$1.67
FRANKLIN	COLUMBUS	43235	2561	185	$ 150.00	$1.67
FRANKLIN	HILLIARD	43026	2562	157	$ 150.00	$1.67
FRANKLIN	COLUMBUS	43207	2565	247	$ 150.00	$1.67
FRANKLIN	WHITEHALL	43213	2566	93	$ 150.00	$1.67
FRANKLIN	COLUMBUS	43215	2572	108	$ 150.00	$1.67
FRANKLIN	COLUMBUS	43235	2586	24	$ 150.00	$1.67

PRICE SCHEDULE

Phase 1 - Region E ITEM ID# 14756 Contractor: AT XPRESS

DELAWARE, FAIRFIELD, FAYETTE, FRANKLIN, HOCKING, KNOX, LICKING, MADISON, PERRY, PICKAWAY, ROSS, UNION

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME	MINIMUM CHARGE	COST PER BOX
FRANKLIN	COLUMBUS	43229	2590	244	$ 150.00	$1.67
HOCKING	LOGAN	43138	3704	28	$ 150.00	$1.67
KNOX	MOUNT VERNON	43050	4202	232	$ 150.00	$1.67
LICKING	NEWARK	43055	4509	188	$ 150.00	$1.67
LICKING	PATASKALA	43062	4510	57	$ 150.00	$1.67
LICKING	JOHNSTOWN	43031	4512	72	$ 150.00	$1.67
MADISON	LONDON	43140	4905	116	$ 150.00	$1.67
PERRY	NEW LEXINGTON	43764	6420	108	$ 150.00	$1.67
PICKAWAY	CIRCLEVILLE	43113	6504	107	$ 150.00	$1.67
ROSS	CHILLICOTHE	45601	7104	246	$ 150.00	$1.67
UNION	MARYSVILLE	43040	8014	107	$ 150.00	$1.67

PRICE SCHEDULE

Phase 2 - Region E ITEM ID# 14757 Contractor: AT XPRESS

DELAWARE, FAIRFIELD, FAYETTE, FRANKLIN, HOCKING, KNOX, LICKING, MADISON, PERRY, PICKAWAY, ROSS, UNION

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME (per Pickup)	ANNUAL PICKUP FREQUENCY	MINIMUM CHARGE (Year 1)	COST PER BOX (Year 1)	MINIMUM CHARGE (Year 2)	COST PER BOX (Year 2)
DELAWARE	LEWIS CENTER	43035	2108	12	4	$93.00	$4.61	$93.00	$4.61
DELAWARE	DELAWARE	43015	2172	19	4	$93.00	$4.61	$93.00	$4.61
FAIRFIELD	LANCASTER	43130	2301	16	4	$93.00	$4.61	$93.00	$4.61
FAIRFIELD	PICKERINGTON	43147	2307	18	2	$93.00	$4.61	$93.00	$4.61
FAYETTE	WASHINGTON CH	43160	2410	18	2	$93.00	$4.61	$93.00	$4.61
FRANKLIN	COLUMBUS	43213	2503	32	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	COLUMBUS	43220	2509	12	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	COLUMBUS	43228	2511	18	2	$93.00	$4.61	$93.00	$4.61
FRANKLIN	WESTERVILLE	43081	2512	12	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	GROVE CITY	43123	2519	28	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	GAHANNA	43230	2528	16	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	COLUMBUS	43211	2541	20	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	COLUMBUS	43232	2546	24	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	COLUMBUS	43235	2561	24	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	HILLIARD	43026	2562	20	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	COLUMBUS	43207	2565	32	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	WHITEHALL	43213	2566	8	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	COLUMBUS	43215	2572	24	2	$93.00	$4.61	$93.00	$4.61
FRANKLIN	COLUMBUS	43235	2586	12	4	$93.00	$4.61	$93.00	$4.61
FRANKLIN	COLUMBUS	43229	2590	28	4	$93.00	$4.61	$93.00	$4.61
HOCKING	LOGAN	43138	3704	12	2	$93.00	$4.61	$93.00	$4.61
KNOX	MOUNT VERNON	43050	4202	30	2	$93.00	$4.61	$93.00	$4.61
LICKING	NEWARK	43055	4509	24	4	$93.00	$4.61	$93.00	$4.61
LICKING	PATASKALA	43062	4510	6	2	$93.00	$4.61	$93.00	$4.61
LICKING	JOHNSTOWN	43031	4512	12	2	$93.00	$4.61	$93.00	$4.61
MADISON	LONDON	43140	4905	24	2	$93.00	$4.61	$93.00	$4.61
PERRY	NEW LEXINGTON	43764	6420	24	2	$93.00	$4.61	$93.00	$4.61

PRICE SCHEDULE

Phase 2 - Region E ITEM ID# 14757 Contractor: AT XPRESS

DELAWARE, FAIRFIELD, FAYETTE, FRANKLIN, HOCKING, KNOX, LICKING, MADISON, PERRY, PICKAWAY, ROSS, UNION

COUNTY NAME	CITY	ZIP CODE	DEPUTY NUMBER	ESTIMATED VOLUME (per Pickup)	ANNUAL PICKUP FREQUENCY	MINIMUM CHARGE (Year 1)	COST PER BOX (Year 1)	MINIMUM CHARGE (Year 2)	COST PER BOX (Year 2)
PICKAWAY	CIRCLEVILLE	43113	6504	24	2	$93.00	$4.61	$93.00	$4.61
ROSS	CHILLICOTHE	45601	7104	48	2	$93.00	$4.61	$93.00	$4.61
UNION	MARYSVILLE	43040	8014	12	2	$93.00	$4.61	$93.00	$4.61

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:
MBE Contractor

BID CONTRACT NO.: OT905009-4 (10/31/10)
Renewal through 10/31/12*

00000162608
AT Xpress, LLC
* 3035 Charter St.
* Columbus, OH 43228

CONTRACTOR'S CONTACT: Todd Smith

TERMS: 2%, 10 Days, Net 30 Days

DELIVERY: As Specified

Telephone: (614) 449-1801
FAX: (614) 449-1802

E-mail address: todd@atxpressllc.com

*Denotes change in Contractor address.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	09/01/12	This amendment is issued to notify of renewal of the subject contract an additional twelve (12) months effective November 1, 2012 through October 31, 2013, a new Office of Procurement Services contact and a change in Contractor address.
3	07/06/10	24 Months renewal 11/01/10 through 10/31/12, Analyst contact information updated.
2	12/02/08	Update vendor ID
1	11/04/08	Correct pricing for Phase 1-Region B