

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

REQUIREMENTS CONTRACT: STEEL

CONTRACT No.: OT906707

EFFECTIVE DATES: 05/01/07 to 04/30/10

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906707 that opened on 02/09/07 and to Bid No. OT906807 that opened on 02/09/07. 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 DEPARTMENT OF REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES, CHILLICOTHE CORRECTIONAL INSTITUTION, MARION CORRECTIONAL INSTITUTION AND WARREN CORRECTIONAL INSTITUTION, 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:

Jennifer Dammeyer, CPPB
jennifer.dammeyer@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>

Partial Minority Business Enterprise award in accordance with ORC.CH.125.81

Signed: _____
Hugh Quill, Director Date

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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.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within 30 days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

OPI - Chillicothe Correctional Institution
15802 St. Rt. 104 N.
Chillicothe, OH 45601
Contact Person: Tony Fultz, Vehicle Modification Center - (740) 775-0001
Delivery: 7:30 a.m. to 2:30 p.m. - Monday through Thursday

OPI - Marion Correctional Institution
940 Marion Williamsport Rd., E.
Marion, OH 43302
Contact Person: Ron Blevins, Metal furniture Shop - (740) 383-1823
Delivery: 7:30 a.m. to 10:00 a.m. and 12:00 Noon to 2:30 p.m. - Monday through Friday

OPI - Warren Correctional Institution
S.R. 63
Lebanon, OH 45036
Contact Person: Phil Bush, Metal furniture Shop - (513) 932-3388 x2107
Delivery: 7:30 a.m. to 10:00 a.m. and 12:00 p.m. to 2:30 p.m., Monday through Friday

NOTE: All deliveries to be coordinated with the Institution.

SPECIAL NOTE: OPI reserves the right to add any additional institutional sites for shipment. Primary shipment institutions are listed on page 3, all other institutional locations are listed on page 6.

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.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)

MINORITY SET ASIDE: It is necessary for the participating agency to purchase the supplies or services from a certified Minority Business Enterprise to meet the requirements of Ohio Revised Code Section 125.081. The aggregate value of the amount of these purchases exempted from this Contract, for purposes of Revised Code Section 125.081, will not exceed fifteen percent (15%) of the aggregate value of the Contract.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by line item.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will base the award upon smallest/lowest quantity indicated "In Shipments of" columns; however, all quantities shall be quoted to be considered for award. Failure to bid all quantities within a line item will deem the response for that item not responsive and no further consideration for award will be given for that item. Although there will be separate line item awards made, bidders are eligible to receive awards of multiple line items providing he/she is the lowest responsive and responsible bidder meeting all bid specifications and requirements listed within the line items.

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".

MINIMUM ORDER: The minimum order quantity of any item placed against a contract awarded pursuant to this bid for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be for less than the smallest quantity of the items as annotated in the "In Shipments of" columns of this bid.

ON ORDERS TOTALING LESS THAN MINIMUM QUANTITY: Shipment is to be made by freight, parcel post, express or commercial package delivery, whichever is the most economical method for proper delivery of the item F.O.B. destination. The cost of transportation from the contractor's address to the destination on such orders shall be prepaid and added to the invoice.

SHIPMENT: All items shall be shipped in bundles of 2,000 lbs. or less on open side trailers for unloading at ground level with forklift trucks, unless otherwise specified. Each bundle shall have 4" x 4" hardwood between bundles of all flat steel. All items must be protected from rust in shipping.

USAGE REPORTS: Every six (6) 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: Jennifer Dammeyer, CPPB.

SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

Bid Automobile Liability Checklist:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

OHIO DEPARTMENT OF REHABILITATION AND CORRECTION - INSTITUTIONS

Allen Correctional Institution Lima, Ohio 45802	Noble Correctional Institution Caldwell, Ohio 43724
Belmont Correctional Institute St. Clairsville, Ohio 43950	North Central Correctional Institution Marion, Ohio 43302
Chillicothe Correctional Institute Chillicothe, Ohio 45601	North Coast Correctional Treatment Facility Grafton, Ohio 44044
Corrections Medical Center Columbus, Ohio 43223	Northeast Pre-Release Center Cleveland, Ohio 44115
Correctional Reception Center Orient, Ohio 43146	Oakwood Correctional Facility Lima, Ohio 45801
Dayton Correctional Institution Dayton, Ohio 45417	Ohio Reformatory for Women Marysville, Ohio 43040
Franklin Pre-Release Center Columbus, Ohio 43223	Ohio State Penitentiary Youngstown, Ohio 44505
Grafton Correctional Institution Grafton, Ohio 44044	Pickaway Correctional Institution Orient, Ohio 43146
Hocking Correctional Facility Nelsonville, Ohio 45764	Richland Correctional Institution Mansfield, Ohio 44901
Lake Erie Correctional Institution Conneaut, Ohio 44030	Ross Correctional Institution Chillicothe, Ohio 45601
Lebanon Correctional Institution Lebanon, Ohio 45036	Southeastern Correctional Institution Lancaster, Ohio 43130
London Correctional Institution London, Ohio 43140	Southern Ohio Correctional Facility Lucasville, Ohio 45699
Lorain Correctional Institution Grafton, Ohio 44044	Toledo Correctional Institution Toledo, Ohio
Madison Correctional Institution London, Ohio 43140	Trumbull Correctional Institution Leavittsburg, Ohio 44430
Mansfield Correctional Institution Mansfield, Ohio 44901	Warren Correctional Institution Lebanon, Ohio 45036
Montgomery Education & Pre-Release Ctr. Dayton, Ohio 45418	Marion Correctional Institution Marion, Ohio 43302

SPECIFICATIONS

I. SCOPE AND CLASSIFICATION

- A. Scope – Ohio Penal Industries (OPI) requires various steel products for use in fabrication processes in its metal manufacturing shops. These products include sheet, strip, flat, plate, angle, channel, beam, tubing, rod, expanded metal and safety grating. These products are delineated into seven (7) categories.
- B. Classification
1. Category I-Steel Sheet.
 2. Category II-Strip, Flat and Plate (MBE)
 3. Category III-Angle, Channel and Beam (MBE)
 4. Category IV-Tubing, Mechanical & Structural Grade
 5. Category V-Tubing, Furniture Grade
 6. Category VI-Miscellaneous (MBE)
 7. Category VII-Stainless Steel

II. APPLICABLE PUBLICATIONS

- A. Material shall conform to AISI 1010, ASTM A-366, ASTM A-513 and ASTM A-569

III. REQUIREMENTS

- A. Finish - All steel products listed herein, with the exception of Category V, shall be shipped lightly oiled. Lightly oiled is defined as: When wiped with a clean, white cloth, the oil residue on the cloth shall be barely perceptible. The finish requirements for Category V, Furniture Grade Tubing are outlined in the Category V specifications.
- B. Category I - Quality
1. All hot rolled (H.R.) steel sheets shall conform to ASTM A-569.
 2. All cold rolled (C.R.) steel sheet shall conform to ASTM A-366.
 3. Both H.R. and C.R. steel sheets shall have uniform flat surfaces without rust or other contaminates.
- C. Category II & III
1. All strip, flat, plate, angle, channel and beam shall conform to ASTM A-36.
- D. Category IV
1. All mechanical and structural grade tubing will conform to the ASTM standard indicated in the Description - Specification column of the "Your Bid" section.
- E. Category V - Furniture Grade Tubing
1. SCOPE
 - a. OPI Correctional Industries (OPI) requires furniture grade steel tubing of various sizes and thicknesses to be used in the construction of metal chair frames at the OPI factories at Warren and Marion Correctional Institutions.
 - b. These specifications cover two (2) sizes of round tubing and one (1) size of square tubing.

SPECIFICATIONS (cont'd)

2. MANUFACTURE

- a. Tubes shall be manufactured by the electrical-resistance-welding process and mechanically formed from "cold rolled" steel, as specified.
- b. Tubing will be used for bending tight inside radii and must be "chrome plating quality".

3. CONDITION

- a. The type and condition of tubing covered by this specification is A.W.C.R. - As Welded Tubing from Cold Rolled Steel.
- b. Thermal Condition: Tubing furnished may not be stress relieved, annealed, normalized or any other final thermal treatment.
- c. Flash conditions under which tubing may be furnished are as follows:
- d. No flash outside - the outside diameter shall have no dimensional indication of flash and must be flush to outside dimensions.
- e. Internal Flash: Controlled to .005 inch maximum, for internal mandrel use to conform to ASTM A-513; 12.3.3.

4. SURFACE FINISH

- a. Tubing is to be made from strip stock with a surface finish profilometer reading of 15 μ in. Ra or less.
- b. Material is to be free of rust, pitting, scratches, gouges or any other defects and is to be lightly coated with a non-hardening paraffin or lanolin base oil which can be easily removed by conventional degreasing methods.

5. MATERIAL PROPERTIES

- a. Tubing shall be manufactured from 1010 aluminum kilned low carbon cold rolled steel conforming to ASTM A-513 standards.

6. CHEMICAL REQUIREMENTS

<u>Material</u>	<u>AISI 1010 (%)</u>
Carbon	.08/.13
Manganese	.30 - .60
Phosphorus	.040 max.
Sulfur	.050 max.

The hardness range for tubing shall be 55 (min.) (Rockwell "B" scale).

SPECIFICATIONS (cont'd)

7. DIMENSIONS

- a. Diameter tolerance for O.D. shall be +/- .0035".
- b. Tolerance, outside, at all sides at corners, square tubing: +/- .005".
- c. Wall thickness tolerance for 3/4" round 14 ga. tubing: + .006", - .007"
- d. Wall thickness tolerance for 1" round 11 ga. tubing: + .007", - .008"
- e. Wall thickness tolerance for 7/8" square, 16 ga.: + .005", - .009"

8. PACKAGING

- a. Tubes shall be put-up in (secured) lifts. The bundle frame must have 4" x 4" lumber on the bottom so that it may be easily unloaded from the side of a flat bed truck with a forklift truck.
- b. All bundles must be secured with nylon or plastic tension ties.
- c. Each bundle may not exceed 2,000 lbs.
- d. Standard mill (20'-24') lengths, except as indicated for the 1" O.D. x 0.120 wall tubing. Maximum allowable random lengths: 5% of order quantity.

9. INSPECTION

- a. Compliance: All material will be inspected upon receipt. Any material found to be defective or not in compliance to the specifications may result in the entire order being returned at vendor's expense for replacement or credit.
- b. Quantity: A maximum 10% over shipment will be allowed. Do not under ship.

F. Category VI – Miscellaneous

- 1. All rod shall be H.R. and conform to ASTM A-36.
- 2. Expanded metal shall be flattened.

G. Category VII – Stainless Steel

- 1. All sheet, angle and flat bar shall conform to ASTM.

SPECIFICATIONS (cont'd)

IV. PREPARATION AND SHIPMENT

Packaging

1. All steel products listed herein, with the exception of Categories IV and V, Tubing shall be packaged in bundles/pallets not to exceed 4,000 lbs.
2. Items in Categories IV and V shall be packaged in bundles/pallets not to exceed 2,000 lbs.
3. All bundles shall have 4" x 4" hardwood separators placed beneath and between bundles.
4. In addition to the separators, all bundles of sheet steel shall have a minimum of two 4" x 4" hardwood supports banded lengthwise the full length of the sheets.

Shipment

1. All categories of items shall be shipped on open side trailers for ease of unloading with forklift trucks. All items shall be protected from rust and damage during shipment.

PRICE SCHEDULE
CATEGORY I STEEL SHEETS

ITEM ID:	CONTRACTOR	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF:	UNIT PRICE PER POUND (lb)
3829	Triad Metals International	030784	42" x 96"; 20 ga., C.R., Voss Leveled	5,000 lbs.	\$0.39
9469				20,000 lbs.	\$0.39
3830	Triad Metals International	110784	60" x 120"; 20 ga., C.R.	5,000 lbs.	\$0.40
3831				10,000 lbs.	\$0.40
9467	Triad Metals International	050784	48" x 120"; 18 ga., C.R.	2,000 lbs.	\$0.38
3828				5,000 lbs.	\$0.38
9468	Majestic Steel USA	100784	60" x 120"; 18 ga., C.R.	5,000 lbs.	\$0.34*
9466	Triad Metals International	060784	60" x 120"; 16 ga., C.R.	5,000 lbs.	\$0.39
3827				10,000 lbs.	\$0.39
11465				25,000 lbs.	\$0.39
9465	Triad Metals International	070784	48" x 120"; 14 ga., C.R.	2,500 lbs.	\$0.37
3826				5,000 lbs.	\$0.37
5237	Triad Metals International	090784	36" x 82"; 11 ga., C.R.	10,000 lbs.	\$0.38
11316				20,000 lbs.	\$0.38
10023				40,000 lbs.	\$0.38
5236	Triad Metals International	120784	60" x 120"; 10 ga., H.R., Pickled & Oiled	5,000 lbs.	\$0.35
10022				10,000 lbs.	\$0.34
5235	Triad Metals International	080784	48" x 96"; 10 ga., H.R.	5,000 lbs.	\$0.34
10021				10,000 lbs.	\$0.33
10020	Triad Metals International	140784	48" x 120"; 7 ga., H.R.	1,000 lbs.	\$0.39

* Denoted price decrease with amendment 18.

CATEGORY II STRIP, FLAT AND PLATE (MBE)

ITEM ID:	CONTRACTOR	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF:	UNIT PRICE PER FOOT (ft) OR PER POUND (lb) Indicate ft or lb
3833	Direct Resource	010878	1/8" X 1/2" H.R., Flat - 20' Lengths	1,000 ft.	\$0.20
2625	Direct Resource	050786	3/16" x 1-1/4" H.R. Strip - 20' Lengths	1,000 ft.	\$0.67
8395				2,000 ft.	\$0.67
9470	Roger Elliott Co.	070786	3/16" x 1-1/4" C.R. Strip - 20' Lengths	250 ft.	\$1.10
8329	Roger Elliott Co.	010786	1/4" x 1" H.R. Flat - 20' Lengths	250 ft.	\$0.70
2610	Roger Elliott Co.	100786	1/4" x 1-1/2" H.R. Flat - 20' Lengths	500 ft.	\$1.04
8330	Roger Elliott Co.	110786	1/4" x 2" H.R. Flat - 20' Lengths	1,000 ft.	\$1.33
2611				2,500 ft.	\$1.33
8383	Roger Elliott Co.	120786	1/4" x 3" H.R. Flat - 20' Lengths	500 ft.	\$1.98
8384	Roger Elliott Co.	030786	3/8" x 1-1/2" H.R. Flat - 20' Lengths	1,000 ft.	\$1.53
2613				5,000 ft.	\$1.53
2618	RCP Metals, Inc.	070880	1/4" x 60" x 96" H.R. Plate	5,000 lbs.	\$0.545*
2619	RCP Metals, Inc.	080880	3/8" x 48" x 96" H.R. Plate	5,000 lbs.	\$0.416*
2620	RCP Metals, Inc.	090880	1/2" x 48" x 96" H.R. Plate	2,500 lbs.	\$0.426*
8390				5,000 lbs.	\$0.416*

* Denotes price decrease for RCP Metals, Inc. effective July 1, 2009.

PRICE SCHEDULE

CATEGORY III - ANGLE, CHANNEL AND BEAM (MBE)

ITEM ID:	CONTRACTOR	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF:	UNIT PRICE PER POUND (lb)
2626	RCP Metals, Inc.	100785	1-1/2" x 1-1/2" x 3/16" H.R. Angle 20' Lengths	1,000 lbs.	\$0.575*
8396	RCP Metals, Inc.	110785	1-1/2" x 1-1/2" x 1/4" H.R. Angle 20' Lengths	1,000 lbs.	\$0.575*
2627	RCP Metals, Inc.	020785	2" x 1-1/2" x 1/8" H.R. Angle 20' Lengths	5,000 lbs.	\$0.525*
8397				10,000 lbs.	\$0.525*
2628	RCP Metals, Inc.	010785	2" x 1-1/2" x 3/16" H.R. Angle 20' Lengths	10,000 lbs.	\$0.495*
8398				25,000 lbs.	\$0.505*
2629	Roger Elliott Co.	030785	2" x 2" x 3/16" H.R. Angle 20' Lengths	2,000 lbs.	\$0.76
7607	Roger Elliott Co.	040785	2" x 2" x 1/4" H.R. Angle 20' Lengths	500 lbs.	\$0.78
7554	RCP Metals, Inc.	050785	2" x 2" x 3/8" H.R. Angle 20' Lengths	2,500 lbs.	\$0.505*
2930				5,000 lbs.	\$0.495*
7556	Roger Elliott Co.	020879	MC 4 x 13.8, MC Channel - Ship & Car 20' Lengths	1,000 lbs.	\$0.93
7557	Roger Elliott Co.	030879	C 8 x 18.75, C Channel - 20' Lengths	2,500 lbs.	\$0.83
2934				5,000 lbs.	\$0.83
2933	Roger Elliott Co.	010879	2" x 1/2" x 1/8", Channel Bar Size 20' Lengths	1,000 lbs.	\$0.87
7558	Roger Elliott Co.	040879	MC 10 x 8.4 MC Channel - 20' Lengths	1,000 lbs.	\$0.90

* Denotes price increase for RCP Metals, Inc. effective August 24, 2009.

PRICE SCHEDULE

CATEGORY IV - TUBING, MECHANICAL & STRUCTURAL GRADE

ITEM ID:	CONTRACTOR	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF:	UNIT PRICE PER FOOT (FT)
2941	Benjamin Steel Co.	070773	1" x 1", 18 gauge (0.049), Square Tubing Cold Rolled, ERW. Shall conform to ASTM A513 - 20' Lengths	1,000 ft.	\$0.82
7566				2,000 ft.	\$0.82
2942				5,000 ft.	\$0.82
7617	Reese Tool & Metal Service	060773	1-3/8" x 1-3/8", 18 gauge (.049), Square Tubing, Cold Rolled, ERW. Shall conform to ASTM A513 - 20' Lengths	1,000 ft.	\$1.35
2943				2,000 ft.	\$1.26
7618				5,000 ft.	\$1.18
7826	Reese Tool & Metal Service	050773	1-1/2" x 1-1/2", 18 gauge (.049), Square Tubing, Cold Rolled, ERW. Shall conform to ASTM A513 - 20' Lengths	2,000 ft.	\$0.80
2998				5,000 ft.	\$0.80
7827				10,000 ft.	\$0.75
3246	RCP Metals, Inc.	100773	2" x 2" x 1/4", Wall Square Tubing. Hot Rolled, Structural Grade. Shall Conform to ASTM A500 - 20' Lengths	500 ft.	\$3.77
8106				1,000 ft.	\$3.27
3247	RCP Metals, Inc.	110773	2-1/2" x 2-1/2" x 3/16", Wall Square Tubing. Hot Rolled, Structural Grade. Shall Conform to ASTM A500 - 20' Lengths	500 ft.	\$3.96
8107				1,000 ft.	\$3.35
2999	Reese Tool & Metal Service	090773	1-1/2" x 1", 18 gauge (.049), Rectangular Tubing, Cold Rolled, ERW Structural Grade. Shall conform to ASTM A513 - 20' Lengths	2,000 ft.	\$0.68
3245				5,000 ft.	\$0.68
8105				10,000 ft.	\$0.65
7563	Reese Tool & Metal Service	120773	2" x 1" 14 Gauge, (.083) Rectangular Tubing. Cold Rolled ERW, Mechanical Grade. Shall Conform to ASTM A51320' Lengths	1,000 ft.	\$1.15
8392	Reese Tool & Metal Service	080773	1" O.D., x 14 gauge (.083), Round Tubing. DOM/ERW Bright Finish Shall Conform to ASTM A513 - 20' Lengths	2,500 ft.	\$0.82
2939				5,000 ft.	\$0.77
7564	RCP Metals, Inc.	130773	2-1/2" O.D., x 5/16" Wall Round Tubing. DOM/ERW. Shall Conform to ASTM A513 24' Lengths	500 ft.	\$10.55
2940				1,000 ft.	\$9.97
7565	RCP Metals, Inc.	140773	8" O.D. x 1/4" Wall. Round Tubing, Hot Finish Seamless. Shall Conform to ASTM A519 - 20' Lengths	100 ft.	\$25.60
3248	Triad Metals International	200773	1-1/2" x 1-1/2" 14 ga. Wall Square tubing, Hot Rolled Mechanical Grade Shall Conform to ASTM A513 - 24' Lengths	500 ft.	\$1.01
8109				1,000 ft.	\$1.01
8108	Triad Metals International	220773	2" x 1" 14 ga. Wall Rectangular Tubing, Hot Rolled Mechanical Grade Shall Conform to ASTM A513 - 24' Lengths	500 ft.	\$1.01
3250*				1,000 ft.	\$1.01
3249	Benjamin Steel Co.	230773	2" x 1-1/2" 14 ga. Wall Rectangular Tubing, Hot Rolled Mechanical Grade Shall Conform to ASTM A513 -24' Lengths	500 ft.	\$1.75
8110				1,000 ft.	\$1.75

*Denoted correction in OAKS Item ID number with amendment 16.

PRICE SCHEDULE

CATEGORY V - TUBING, FURNITURE GRADE

ITEM ID:	CONTRACTOR	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF:	UNIT PRICE PER FOOT (ft)
2935	**	010773	1" O.D. x 11 gauge (0.120), Wall, Round AWCN Tubing, 14' Lengths	2,500 ft.	**
7559				5,000 ft.	**
2936				10,000 ft.	**
7560	Benjamin Steel Co.	020773	3/4" O.D. x 14 gauge (0.074), Wall, Round AWCN Tubing, 20' to 24' Lengths	2,500 ft.	\$0.74*
2937				5,000 ft.	\$0.74*
7561	Benjamin Steel Co.	040773	7/8" x 7/8", 16 gauge (0.065), Wall, Square. AWCN Tubing, 20' to 24' Lengths	2,500 ft.	\$0.80*
2938				5,000 ft.	\$0.80*
7562				10,000 ft.	\$0.80*

CATEGORY VI - MISCELLANEOUS (MBE)

ITEM ID:	CONTRACTOR	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF:	UNIT PRICE PER FOOT (ft) OR PER SHEET (sht)
8391	Direct Resource	040878	3/8" Round Rod, Hot Rolled 20' Lengths	250 ft.	\$0.54***
2624	Roger Elliott Co	060878	2" Round Rod, Hot Rolled - 20' Lengths	100 ft.	\$7.63****
8393	RCP Metals, Inc.	019882	3/4" No. 9, 48" x 96", Expanded Metal	100 shts.	\$45.95

CATEGORY VI - STAINLESS STEEL 304L

ITEM ID:	CONTRACTOR	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF:	UNIT PRICE PER SHEET (sht) or PER PIECE(pc)
5233	Reese Tool & Metal Service	019296	60" x 120"; 10 ga. Sheet	40 shts	\$489.07
9997	Reese Tool & Metal Service	029296	3/16" x 48" x 120" Sheet	20 shts	\$777.60
5232	Reese Tool & Metal Service	039296	2" x 2" 3/16" x 20' Angle	50 pcs	\$73.20
10018	Reese Tool & Metal Service	049296	2" x 2" x 3/8" 20' Angle	20 pcs	\$282.00
5231	Reese Tool & Metal Service	059296	1/4" x 1-1/2" x 20' Flat	15 pcs	\$52.65
10017	Reese Tool & Metal Service	069296	1/4" x 2" x 20' Flat	20 pcs	\$70.20

* Amendment 12: Price Increase for Benjamin Steel Co. Effective July 11, 2008, corrected October 08, 2008 retro active to July 11, 2008.

** Indicates removal of contractor for this item - no award effective 04/03/08. Using agency will procure their requirements in accordance with their direct purchase authority pursuant to Revised Code, Section 125.05.

*** Amendment 13: Price Increase for Direct Resource, Inc. Effective November 30, 2008.

**** Amendment 13: Price Increase for Roger Elliott. Effective November 30, 2008.

***** Change in page number from 14 to 15, amendment # 13.

CONTRACTOR INDEX

CONTRACTOR, AND TERMS:

BID CONTRACT NO.: OT906707 (04/30/10)

CONTRACT: OT906707-2



46704
Benjamin Steel Co.
777 Benjamin Drive
Springfield, OH 45502

SHIPMENT: 30 Days A.R.O.

TERMS: ½% 10 Days, Net 30

CONTRACTOR'S CONTACT: Linda Peters,

Telephone: (937) 322-8600
Toll Free: (800) 299-9191
FAX: (937) 324-1250
E-mail: lpeters@benjaminsteel.com

ITEM ID: 4468, Freight charge on items totaling less than smallest quantity.



Minority Business Enterprise

75912
Direct Resource Inc.
2121 City Gate Drive
Columbus, OH 43219

CONTRACT: OT906707-8

SHIPMENT: 30 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Alvin C. Lai,

Telephone: (614) 337-0300
Toll Free: (800) 888-1928
Fax: (614) 337-1313
E-mail: cs@directresourceinc.com

ITEM ID: 8395, Freight charge on items totaling less than smallest quantity.

* Change in page number from 15 to 16, amendment #13.

CONTRACTOR INDEX

CONTRACTOR, AND TERMS:

BID CONTRACT NO.: OT906707 (04/30/10)



54974
Majestic Steel USA
5300 Majestic Parkway
Bedford Heights, OH 44146

CONTRACT: OT906707-5

SHIPMENT: 30 Days A.R.O.

TERMS: 2%, 10 Days, Net 30 Days

CONTRACTOR'S CONTACT: Gene Fitch

Telephone: (440) 786-2666
Toll Free: (800) 321-5590
Fax: (440) 786-0576
E-mail: gfitch@majesticsteel.com

ITEM ID.: 11468, Freight charge on items totaling less than smallest quantity.



Minority Business Enterprise

54251
RCP Metals, Inc.
2898 Nuway Road
Columbus, OH 43207

CONTRACT: OT906707-4

SHIPMENT: 30 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Roland Poindexter

Telephone: (614)-497-8390
Fax: (614)-497-8390
E-mail: rpoindexter@juno.com

ITEM ID.: 11452, Freight charge on items totaling less than smallest quantity.

* Change in page number from 16 to 17, amendment #13

CONTRACTOR INDEX

CONTRACTOR, AND TERMS:

BID CONTRACT NO.: OT906707 (04/30/10)



*63089
Reese Tool & Metal Service
30 North River Rd
Warren, OH 44482

CONTRACT: OT906707-7

SHIPMENT: 30 Days A.R.O.

TERMS: ½%, 10 Days, Net 30 Days

CONTRACTOR'S CONTACT: Tina Rush

Telephone: (330) 392-1821
Toll Free: (800) 251-1821
Fax: (330) 395-2097
E-mail: rts1821@aol.com

ITEM ID.: 11467, Freight charge on items totaling less than smallest quantity.



Minority Business Enterprise

*59544
Roger Elliott Co.
P.O. Box 29665
Columbus, OH 43229

CONTRACT: OT906707-6

SHIPMENT: 30 Days A.R.O.

TERMS: 2%, 10 Day, Net 30 Days

CONTRACTOR'S CONTACT: Roger Elliott,

Telephone: (614) 882-2783
FAX: (614) 882-2781
E-mail: rogerelliott@att.net

ITEM ID: 4476, Freight charge on items totaling less than smallest quantity.

* Change in page number from 17 to 18, amendment #13.

CONTRACTOR INDEX

CONTRACTOR, AND TERMS:

BID CONTRACT NO.: OT906707 (04/30/10)



*135156

Triad Metals International
PO Box 69
908 Broadway Avenue
Masury, OH 44438

CONTRACTOR'S CONTACT: Jim Matig

CONTRACT: OT906707-11*

SHIPMENT: 30 Days A.R.O.

TERMS: 2%, 10 Days, Net 30 Days

Telephone: (330) 448-8000
Fax: (330) 448-0400
E-mail: jim.matig@triadmetals.org

ITEM ID.: 11466, Freight charge on items totaling less than smallest quantity.

REMIT TO:

*135156

Triad Metals International
P.O. Box 69
Masury, OH 44438

*Denotes change in OAKS vendor ID number from 9863 to 135156 and change in contract number from OT906707-1 to OT906707-11 with amendment 16.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
20	07/31/09	Price decrease for RCP Metals Inc. effective 07/1/09
19	08/24/09	Price increase for RCP Metals Inc. effective 08/24/09
18	06/16/09	Price decrease for Majestic Steel effective 06/01/09
17	04/23/09	Price decrease for RCP Metals Inc. effective 04/17/09
16	03/27/09	OAKS vendor ID number change from 9863 to 135156 and change in contract number from OT906707-1 to OT906707-11 for Triad Metals International. Correction to several OAKS Item Numbers.
15	03/03/09	Price decrease for RCP Metals Inc. effective 02/24/09
14	02/17/09	Correct Item ID number for OPI Item number 03074 – 20,000 lb. category
13	11/30/08	Price Increase for Direct Resource, Inc. and Roger Elliott, effective with purchase orders placed on or after 11/30/08. Also to insert a new page # 12 for formatting purposes and renumber all subsequent pages accordingly.
12	10/08/08	Price correction: Price Increase for Benjamin Steel Co. Effective July 11, 2008, corrected October 08, 2008 retro active to July 11, 2008
11	08/29/08	Price increase for Direct Resource effective 08/29/08. Price increase for Roger Elliott effective 09/01/08. Price Increase for RCP Metals, Inc. effective 09/01/08 and 09/07/08.
10	07/11/08	Price Increase for Benjamin Steel Co. effective 07/11/08
9	07/03/08	Price increase for RCP Metals, Inc. effective 07/03/08
8	05/30/08	Price increase error correction for RCP Metals, Inc. effective 05/02/08
7	05/02/08	Price increase for Direct Resource, Inc., RCP Metals, Inc., Roger Elliott Co.
6	04/06/08	Price increase for Direct Resource, Inc. and price correction for Reese Tool
5	04/03/08	Removal of Reese Tool for OPI item 010773 effective 04/03/08
4	03/14/08	Price increase for Roger Elliott Co. 03/14/08 and RCP Metals, Inc. 03/18/08
3	06/12/07	Add remit to address for Triad Metals International
2	05/04/07	Amendment to correct page 13, award of OPI# 130773
1	05/01/07	Amended award for OPI # 130773 and removal of OBM language