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 GOODS, INCLUDING BMV MATERIALS, FOR THE OHIO DEPARTMENT OF PUBLIC SAFETY

CONTRACT No.: OT906014 EFFECTIVE DATES: 05/01/2014 to 04/30/2017

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906014 that opened on 03/12/14. 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, 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:

Alice Ewing
alice.ewing@das.ohio.gov

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

Signed: _____
Robert Blair, Director Date

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SPECIAL 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: Services will be performed as set forth in the Contract and in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The location of performance will be noted on the purchase order issued by the participating agency. Payment for services rendered will occur upon the inspection and written confirmation by the ordering agency that the services provided conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, payment shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible Bidder. If not provided as part of the Bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the Bid (e.g. 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.

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, and Attn: Alice Ewing.

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 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”.

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 twenty percent (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 twenty percent (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.

SPECIAL TERMS AND CONDITIONS (Cont'd)

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will: add the sum of the Trailer Pick Up (TPU) Charge plus the sum of the Evaluated Mileage Charge (cost per mile times the average distance to the Deputy Registrar (DR) times the average number of destinations per TPU) and the sum of the Charge per Pallet per Delivery (Charge per Pallet per Delivery times the Average Pallets per Delivery) for each delivery origin to determine the average cost per shipment. The average cost per delivery per shipping origin will be multiplied by the estimate usage to determine the estimated annual cost per shipping origin. The cost per the annual shipping charge per origin will be added together to determine the low lot total.

CONTRACT AWARD: The Contract will be awarded to the lowest responsive and responsible Bidder by low lot total. Failure to bid all items may result in the Bidder being deemed not responsive.

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 (PUCO). 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.

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

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.

SPECIAL TERMS AND CONDITIONS (Cont'd)

DISCLOSURE OF SERVICE PROVIDERS (See Standard Contract Terms and Conditions, Section [Roman Numeral] V. General Provisions:, Paragraph G.):

Bidders seeking to enter into a service contract shall disclose the following:

a) Principal location of business for the contractor (Name/City/State/Country)

1879 FEDERAL PARKWAY, SUITE 111, COLUMBUS, OHIO 43207

b) Principal location of all subcontractors (Name/City/State/Country)

LEWIS & MICHAEL MOVING AND STORAGE

845 HARRISBURG PIKE

COLUMBUS, OHIO 43223

c) Location where services will be performed (Name/City/State/Country)

ALL COUNTIES IN OHIO

d) Location where any State data, applicable to the Contract, will be maintained or made available (Name/City/State/Country)

LEWIS & MICHAEL MOVING AND STORAGE

845 HARRISBURG PIKE

COLUMBUS, OHIO 43223

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, locations where services 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.

SPECIFICATIONS AND REQUIREMENTS

I. BACKGROUND

The purpose of this Bid and subsequent contract is to secure a Contractor to provide the transportation of goods and supplies for the Ohio Department of Public Safety (ODPS). These goods include, but are not limited to consumables and vehicular oriented Bureau of Motor Vehicles (BMV) registration items (license plates, temporary tags, plastic handicap placards and registration stickers). These BMV items will henceforth be called “supply chain” items. The Contractor is required to furnish all labor, specified materials, equipment, and resources necessary to accomplish services specified in this bid.

There are two (2) distribution centers; one (1) in Columbus and the other in Lebanon with more than ninety-five percent (95%) of these shipments normally originating from the Lebanon Correctional Institution (LeCI). The location addresses are as follows:

Lebanon Correctional Institution (LeCI)
Ohio Penal Industries (OPI)
3791 State Route 63
Lebanon, OH 45036

Ohio Department of Public Safety (ODPS)
Alum Creek Facility (ACF)
1583 Alum Creek Drive
Columbus, OH 43209

II. SCOPE OF WORK

There are two (2) shipment and approximately two-hundred (200) destination locations within the State of Ohio that the ODPS is requesting:

A. LeCI/OPI

1. Lebanon location involves the delivery of supply chain items and goods from the Ohio Penal Industries (OPI) Lebanon to ODPS and Deputy Registrar (DR) locations.

B. ODPS/ACF

1. Delivery of supply chain items and goods (furniture, equipment and office consumables) from the ODPS Alum Creek to the ODPS Facilities (see Attachment A) and the OPI.

2. Delivery of goods from ODPS/ACF to ODPS Facilities and other government and non-government locations.

C. Destination Locations include approximately eighty-eight (88) DRs, four (4) International Registration Plan (IRP), and approximately sixty-four (64) Ohio State Highway Patrol (OSHP) Offices. During the term of this contract, office locations are subject to change. A listing of current locations is available by selecting the following links:

1. DR Locations: http://bmv.ohio.gov/county_lst.stm

2. IRP Locations: http://bmv.ohio.gov/international_registration_plan.stm

3. OSHP Post Locations: http://statepatrol.ohio.gov/counties.stm

4. Drivers Examination Stations http://bmv.ohio.gov/county_lst.stm

III. DESCRIPTION OF LOAD

A. The license plates are nickel-zinc plated steel or other approved materials and are packed in cardboard cartons and stacked on 4-way heavy duty (40" x 48") pallets. License plate pallets, loaded with cartons, weigh approximately 1,918 lbs. and are 16.25" high. Pallets can be double stacked for forklift loading, unloading and transport.

B. The stickers are made of plastic type reflective sheeting with a waxed paper backing and are placed in cardboard cartons and stacked on 4-way heavy-duty (40" x 48") pallets. Stickers are shipped in random quantities with weights that vary between 1,000 and 2,000 lbs.

SPECIFICATIONS AND REQUIREMENTS (Cont'd)

C. Temporary placards are cardboard, shrink wrapped and placed in cardboard containers. Temporary placards are transported on 4-way heavy-duty (40" x 48") pallets that weigh approximately 1,450 lbs. and are 55" tall. Pallets containing stickers or temporary tags cannot be used as a base for the purpose of double stacking any other product(s). Pallets, loaded with boxes, weight approximately 1540 lbs. and are approximately 60"high.

D. Much of the materials transported by the Contractor for the BMV is used in conjunction with vehicle registrations. The Contractor shall be responsible for the security of the shipment from either the ODPS or the OPI to the consignee's location. The Contractor must have the ability to pick up shipments from the ODPS or the OPI within twenty-four (24) hours after being contacted by phone.

E. All loose items will be shipped in corrugated cardboard boxes provided by the ODPS and/or on stretch wrapped four-way wooden pallets. All shipments will be marked with destination information and include delivery documents that specifies consignee information.

F. The majority of shipments are Less than Truck Load (LTL) and the ODPS and the OPI reserve the right to ship more or less frequently based on operational needs.

G. A typical supply chain order to a DR will be one (1) to two (2) pallets. A typical order can vary depending on the activity occurring at the time (new specialty plate distribution, legislative changes, and new state plate change over which can occur at least once in a three (3) to five (5) year period).

H. Any DR office that is closed due to local reasons such as weather or public events will have their delivery time extended by one (1) day.

IV. STANDARD PROCEDURES FOR PICKUPS

A. The ODPS/OPI will contact the Contractor to arrange for pickups.

1. Loads shall be picked up by the end of the next business day unless a later date/time is specified.

2. The loads are to be delivered within three (3) business days after pick up.

3. All items must be picked up and loaded between 8:00 a.m. and 2:30 p.m., Monday through Friday, except on State holidays. (Refer to "Section V" for special procedures at the Lebanon location).

4. All items must be delivered and unloaded between 8:00 a.m. and 4:00 p.m., Monday through Friday, except on State holidays.

The following is a list of the state holidays.

January 1	New Year's Day
Third Monday in January	Martin Luther King Day
Third Monday in February	President's Day
Last Monday in May	Memorial Day
July 4	Independence Day
First Monday in September	Labor Day
Second Monday in October	Columbus Day
November 11	Veterans Day
Fourth Thursday in November	Thanksgiving Day
December 25	Christmas

5. The Contractor will provide two (2) hours free unloading time without charging demurrage fees.

B. All shipments shall require "inside delivery" for the consignee. The bill of lading will be stamped with the inside delivery requirement. The Contractor may furnish a conveyor to expedite unloading and must have the ability to provide a driver plus additional staff to expedite the delivery.

1. "Inside delivery" is defined as goods and supplies being delivered by the Contractor to a designated point inside the building. All locations within buildings will be at ground level. Consignment invoices and bill of lading shall be given to the office manager.

2. "Inside delivery" shall be considered as a specification of the Bid. No additional charges shall be allowed for inside delivery.

SPECIFICATIONS AND REQUIREMENTS (Cont'd)

C. The Contractor must have the ability to deliver shipments to at least twelve (12) ODPS locations outlined in Attachment A each day and within a three (3) day time period after pick up excluding weekends and State holidays. The Contractor will be required to contact the consignee at least twenty-four (24) hours in advance to notify them of a pending delivery and to establish a mutually agreeable date and time for the Contractor to deliver the shipment to the consignee. The Contractor must have capacity to hold shipments securely up to three (3) days until delivery at the mutually agreed upon date and time.

D. Certain situations may require expedited delivery service. Expedited delivery will require the Contractor to complete the delivery the following business day after notification. The ODPS/OPI will contact the listed Contractor representative directly to make arrangements for the expedited service. The bill of lading will be marked with the service requirement and no advance notification to the consignee is required for expedited delivery.

E. It will be the responsibility of the Contractor to notify the ODPS/OPI contact referenced in Section V., Item D. of any shortages or overages on any shipment upon discovery. The notification of the discrepancy shall be made within twenty-four (24) hours of its discovery or not later than the next regular business day.

F. In case of a major mis-shipment, when the consignee has received the wrong goods or supplies, a determination will be made as to who is at fault. If it is the Contractor's error, they will be responsible to pick up and transport the goods to the proper consignee at no charge to the ODPS or the OPI. If it is the error of the ODPS or the OPI, the Contractor will be paid for the pick-up and delivery of the goods to the proper consignee. In all cases, the Contractor must take care of the mis-shipment within forty-eight (48) hours and notify the receiving ODPS facility of the correction.

V. SPECIAL PROCEDURES FOR the OPI/LeCI

A. The driver and the vehicle will be subject to the regulations of the LeCI, including search (Section VIII, Item I and Section VIII, Item J).

B. A trailer shall be backed up to the loading dock and loaded by OPI personnel. (Low Boy, moving trailers, or trailers with outside compartments are not permitted).

C. A trailer must be dropped and parked at the distribution shop whenever a full trailer is picked up. The OPI will have the ability to process and load orders straight from the shops on hand inventory for the subsequent day's shipment. Since the trailer will be parked inside of the shop, special security measures must be taken.

1. The OPI will check to insure no tampering has occurred and is sealed prior to the trailer being released though the institution gate.

2. At the ODPS/OPI option, pick up may occur at the LeCI warehouse outside the fenced in enclosure.

3. Restrictions may include the removal of batteries located on the trailer, change in pickup times, and etc.

D. Each carton is sealed with tape that is provided by the ODPS and secured to the pallet by stretch film and the trailer is sealed by OPI. The Contractor, within one day, or at first opportunity, will break the seal and verify shipments with the bills of lading and load out. The Contractor will contact Nate Martin at (513) 932-1211 (ext. 2345), Kathy McCarthy at (614) 752-7882, or Jeff Shadburn at (614) 466-2890 immediately of any load out discrepancies. The Contractor will be held responsible for any lost cartons/pallets that occur after the shipment is verified. Failure to notify the State within twenty-four (24) hours of any exceptions to the bills of lading will constitute confirmation.

E. All trailer pickups within the prison security gates must occur at 6:45 am due to prison constraints. If 6:45 am is not applicable for a particular day or time, a mutually agreed upon time will be required a minimum of one (1) day in advance. If pickup occurs at the warehouse outside, time frame may vary.

F. Upon inclement weather, traffic conditions, or prison induced restrictions (lockdown emergencies) rescheduling will be coordinated upon mutual consent.

G. A procedure guide describing the LTL pick up process at the LeCI is provided as Attachment B.

SPECIFICATIONS AND REQUIREMENTS (Cont'd)

VI. CONTRACTOR REQUIREMENTS

A. Missed or Late Deliveries

1. If the Contractor misses a delivery, the State will not pay for that delivery.

2. A delivery will be considered late if the Contractor does not provide delivery within three (3) full business days (excluding Saturday, Sunday and State observed holidays (State observed holidays are outlined in Section IV, Item A., 4) of the pickup from the point of origin. The State may apply liquidated damages of ten percent (10%) of the delivery charge for each day the delivery is late.

B. Subcontracting: If the awarded Contractor uses a subcontractor to perform the duties under this contract, the subcontractor must be identified on Page 5 of this bid and approved by the ODPS prior to contract award. The ODPS reserves the right to terminate the contract if the subcontractor is in default under this contract.

C. Interlining is permissible, with the State's prior written approval. The Contractor must maintain full responsibility for all goods shipped, to include but not limited to tracing capabilities, claims management and payment of all claims made by the ODPS/OPI against any shipment made.

D. In case of a labor strike involving a Contractor, the State may select another Contractor to provide the services listed herein during the term of the labor strike. Any additional cost incurred by the ODPS may be the responsibility of the awarded Contractor.

E. The Registrar of the BMV may add, move, or remove DR locations in any county at any time during the contract at the Registrar's discretion. The ODPS/OPI reserves the right to add, change, or delete facilities.

F. The majority of shipments are LTL.

G. The ODPS/OPI reserves the right to ship more of the less frequently based shipments according to operational needs.

H. All items must be shipped in weatherproof trailers.

I. The Contractor shall establish separate billing accounts/shipper numbers for shipments made on behalf of the BMV, Grant Support Services (GSS) and the OSHP, and submit separate invoices for each account. Each invoice shall individually list orders and include their pickup date, pickup location, delivery date, delivery location, bill of lading number, total weight, total packages, invoice rate, and total cost. Upon mutual agreement on the format, the Contractor may provide the invoice and detailed information to the ODPS electronically. Invoices shall be directed to:

State of Ohio
Ohio Department of Public Safety
Attn: Fiscal Services (ODPS)
P.O. Box 182081
Columbus, OH 43218-2081

J. The Contractor shall maintain a tracking system to provide the status of an order to the State within eight (8) hours of receiving an inquiry. Tracking information shall include acknowledgement of order pickup, the number of packages on order, 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 packages from shipments and work with the State to resolve expeditiously.

K. The Contractor must furnish to the ODPS/OPI an industry approved three (3) part blank bill of lading form at the Contractor's expense. The ODPS/OPI may, at its option, utilize computer generated bill of lading forms.

VII. RETURN OF PALLETS

A. The Contractor will return pallets to their originator point within two (2) weeks after delivery of the shipment. These pallets will be specially stenciled "BMV" or "ODPS" by the ODPS. Each bill of lading will indicate the number of pallets included with the shipment that must be returned by the Contractor.

B. When making a delivery to an ODPS Facility, the Contractor shall unload the stenciled pallets and return them to the Contractor's facility. The Contractor will then store these stenciled pallets and deliver them back to either the ODPS or OPI facility.

SPECIFICATIONS AND REQUIREMENTS (Cont'd)

C. The ODPS/OPI will not accept unstenciled pallets as replacements and the Contractor will be charged $14.50 per pallet for each pallet not returned within two (2) weeks of shipment.

VIII. CONTRACTOR QUALIFICATIONS

A. The Contractor must have the ability to spot up to six (6) trailers for a forty-eight (48) hour period for distribution preparation and loading purposes. Each trailer should have the weight capacity to hold 42,000 pounds. Response time for spotting the trailer(s) shall be within twelve (12) hours of the Contractor being notified.

B. The Contractor must have the capacity of tracking shipments.

C. The Contractor must provide a certification letter that lists the equipment and personnel available to meet the requirements specified in this Bid. The certification letter must be on business or corporate letterhead paper and be signed by duly authorized representatives of the company. The certification letter must identify the number of trucks, trailers and drivers with the company.

D. The Contractor must provide proof of having five (5) consecutive years experience providing similar services as described within this Bid.

E. The Contractor's fleet must include vehicles that can support delivery to all the ODPS facilities outlined in Section II, Item C. Some facilities cannot accommodate semi-tractor trailers due to limited space for unloading, varying dock heights, or no loading docks.

F. The Contractor must submit three (3) references with transportation services similar in size and scope to that listed herein. The references must include customer name, address, company contact person, telephone number, email address and years servicing the account. Failure of the Bidder to furnish above referenced information as part of their Bid response, or within the time specified herein will be deemed not responsive.

G. All references must be available and willing to talk to the Bid evaluator or the Bid may be found not responsive with any further consideration for award given.

H. Drivers utilized must hold a valid Commercial Drivers License (CDL) along with any required endorsement(s) to operate the equipment/vehicles involving this contract, and wear a company uniform (bearing the company's name) that is standard to the industry (i.e. matching pants, shirts, hat and identification (ID) badge). Vehicles owned or leased by the Contractor shall be properly marked with company logo/name.

I. The OPI Department of Rehabilitation and Correction (DRC) Code of Conduct Rules will take precedence. The Contractor recognizes the security requirements for entering Agency's facilities and acknowledges receipt of the "Standards of Conduct for Contractor" (DRC 4376) The Contractor agrees to comply with these standards and with safety rules and procedures. Due to institutional security requirements, the Agency staff may require the Contractor to document when the Contractor or any subcontractor is on State property.

J. Firearms are prohibited on DR agency premises. The 125th Ohio General Assembly has adopted House Bill (H.B.) 12, effective April 8, 2004, which permits certain persons to obtain a license and to carry a concealed handgun under certain circumstances. Even with this license, the law prohibits licensees from carrying concealed handguns in certain facilities and places. In accordance with this statute and other provisions of the Revised Code, it is illegal to carry a firearm, deadly weapon, or dangerous ordnance anywhere on the DR agency premises.

K. The Contractor must provide toll-free telephone and internet inquiry access (agency choice) for purposes of invoice resolution, tracking shipment and other issues relating to the services stipulated herein.

IX. APPLICATION OF RATES AND WEIGHTS

Charges shall consist of three (3) components: Trailer Pick-Up Charge, Mileage Charge, and Pallet Delivery Charge. Each component is described as follows:

A. Trailer Pick-Up Charge (TPU): A charge for each of the two (2) originating points (LeCI and ACF) with the appropriate charge assessed for each loaded trailer picked up at the origin.

B. Mileage Charge: A distance charge calculated for each individual order as if it were individually transported from the origin to its destination. A minimum distance charge of five (5) miles shall apply to each order. Mileage is calculated by using the appropriate five (5) digit zip codes, entered into the "directions" screen at Google Maps with no street or street number identification used. Current distances are calculated for current DR and International IRP offices and will remain valid until such time as the distance is known to have changed (Attachment C).

SPECIFICATIONS AND REQUIREMENTS (Cont'd)

C. Pallet Delivery Charge: A charge for each pallet delivered.

D. Shipment of Empty Pallets from the ACF to the LeCI. The State will pay a per shipment charge for return of empty pallets three hundred thirty (330) pallets – twenty-two (22) pallets stacked fifteen (15) high from the ODPS/ACF to OPI/LeCI. One (1) estimated shipment per year.

E. Expedited Delivery Cost. Expedited delivery cost per hundred weight (CTW) (Not included in the evaluation). See Section IV, Standard Procedures for Pickups, Item D for details.

X. SUMMARY OF ATTACHMENTS

A. The LeCI originating orders are also summarized by county within the map in Attachment H.

B. Attachment D summarizes the data contained in Attachments E and F.

C. Attachments E, F, and G provide historical data to assist in estimating costs.

1. Attachment E summarizes the orders from July 1, 2013 to December 20, 2013, sorted by the four (4) weight ranges built into the cost tables. Detailed listing of each order follows the summary sheet is supplied for reference.

2. Attachment F lists each individual (LTL) pick up from July 1, 2013 to December 20, 2013 along with the number of orders included with each pick up.

3. Attachment G lists each bulk shipment of temporary tags shipped from LeCI to ACF for later Dealer consignment. These shipments are generally one (1) origin, one (1) destination deliveries and should be taken into account when completing cost tables.

4. Attachment I consists of four (4) maps showing each weekly planned delivery area. While some deliveries may occur outside of these groupings, such occurrences are rare.

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PRICE SCHEDULE

OAKS ITEM ID: 4297 (ITEM ID IS APPLICABLE TO ALL PROCURMENTS AGAINST THIS CONTRACT)

Origin	Charge per Trailer Pick Up (TPU)	Wt. Range (pounds)	Charge per Mile per Destination	Charge per Pallet per Delivery
LeCI/OPI 3791 State Route 63 Lebanon, OH 45036	$ 20.00	500-1,199	$0.00 *	$116.00
		1,200-2,499	$0.00 *	$ 61.00
		2,500-4,999	$0.00 *	$ 60.00
		5,000-42,000	$0.00 *	$ 50.00
ODPS/ACF 1583 Alum Creek Drive Columbus, OH 43209	$100.00	500-1,199	$0.00 *	$ 75.00
		1,200-2,499	$0.00 *	$ 50.00
		2,500-4,999	$0.00 *	$ 25.00
		5,000-42,000	$0.00 *	$ 25.00

Per shipment charge of empty pallets (up to 330 Pallets per Truckload) stored at the ODPS/ACF to OPI Lebanon (one (1) estimated shipment per year). (Not included in the evaluation).	$400.00

Expedited delivery cost per hundred weight (Not included in the evaluation). See Section IV, Standard Procedures for Pickups, Item D. for details.	$275.00

Cost Allocation: In order to qualify for consideration of any price increases during the life of this contract the Bidder must include the items below. In the spaces below Bidders are required to provide their cost allocation of items indicated. (Shall be shown as percentage of cost allocated to these items). Failure to provide pricing allocation for items indicated may result in the Bidder being deemed as non-responsive and the Bid response may be disqualified with no further consideration given for potential awarding of the contract.

FUEL COST: 60 %

LABOR COST 30 %

RAW MATERIALS COST 10 %

COST SUMMARY EVALUATION

AVERAGE COST PER SHIPMENT

ACF Origin													
Wt. Range (pounds)	BID HERE Charge per Trailer Pick Up (TPU)	BID HERE Charge per Mile per Destination		Evaluated Distance (average distance to DR)		Weighting / Ratio of Destinations per TPU		Evaluated Mileage Charge	BID HERE Charge per Pallet per Delivery *		Weighting / Ratio Pallets per TPU		Evaluated Delivery Charge per Weight Range
500-1,199	$100.00	$0.00	X	144	X	12.3	=	$0.00	$75.00	X	12.3	=	$922.50
1,200-2,499		$0.00	X	144	X	3.2	=	$0.00	$50.00	X	3.2	=	$160.00
2,500-4,999		$0.00	X	144	X	0.3	=	$0.00	$25.00	X	0.4	=	$ 10.00
5,000-42,000		$0.00	X	144	X	0.1	=	$0.00	$25.00	X	1.5	=	$ 37.50
TOTAL ACF	$100.00							$0.00					$1,130.00

LeCI Origin													
500-1,199	$20.00	$0.00	X	143	X	12.3	=	$0.00	$116.00	X	12.3	=	$1,426.80
1,200-2,499		$0.00	X	122	X	3.2	=	$0.00	$ 61.00	X	3.2	=	$ 195.20
2,500-4,999		$0.00	X	122	X	0.3	=	$0.00	$ 60.00	X	0.4	=	$ 24.00
5,000-42,000		$0.00	X	84	X	0.1	=	$0.00	$ 50.00	X	1.5	=	$ 75.00
TOTAL LeCI	$20.00							$0.00					$1,721.00

* Inside delivery rates shall be included in the Bid price.

Evaluation Summary		Alum Creek Facility (ACF) Origin	Lebanon Correctional Institution (LeCI) Origin
Charge per Trailer Pick Up		$100.00	$20.00
Total Evaluated Mileage Charge	+	$0.00	$0.00
Total Evaluated Delivery Charge per Weight Range	+	$1,130.00	$1,721.00
Total per Location	=	$1,230.00	$1,741.00
Estimated shipments Per Year	X	3	57
Total cost (combined cost from above)	=	$3,690.00	$99,237.00

This Cost Summary Evaluation Sheet will be used for the evaluation. Bidders are not required to turn in this sheet.
The state will: add the sum the Trailer Pick Up (TPU) Charge plus the sum of the Evaluated Mileage Charge (cost per mile times the average distance to the Deputy Registrar (DR) times the average number of destinations per TPU) and the sum of the Charge per Pallet per Delivery (Charge per Pallet per Delivery times the Average Pallets per Delivery) for each delivery origin to determine the average cost per shipment. The average cost per delivery per shipping origin will be multiplied by the estimate usage to determine the estimated annual cost per shipping origin. The cost per the annual shipping charge per origin will be added together to determine the low lot total.

ATTACHMENT A

DEPUTY REGISTRAR AND INTERNATIONAL REGISTRATION PLAN

Agency Number	Address	City	Zip
0103	33 LOGANS LANE BOX 172	WEST UNION	45693
0212	2302 HARDING HWY	LIMA	45804
0215	419 N ELIZABETH STE B	LIMA	45801
0302	1070 COMMERCE PKWY	ASHLAND	44805
0411	660 E MAIN ST	GENEVA	44041
0418	4 W WALNUT ST	JEFFERSON	44047
0424	858 LAKE AVE	ASHTABULA	44004
0503	182 W UNION ST	ATHENS	45701
0607	604 S BLACKHOOF ST BOX 15	WAPAKONETA	45895
0705	318 HOWARD ST	BRIDGEPORT	43912
0706	51560 NATIONAL RD	ST CLAIRSVILLE	43950
0707	130 W MAIN ST	BARNESVILLE	43713
0808	924 S MAIN ST	GEORGETOWN	45121
0901	3232 ROOSEVELT BLVD	MIDDLETOWN	45044
0915	530 L WESSELL RD	FAIRFIELD	45014
0918	1720 S ERIE BLVD STE A	HAMILTON	45011
0944	138 N BROOKWOOD AVE	HAMILTON	45013
1011	155 W MAIN ST	CARROLLTON	44615
1108	1512 S ST RTE 68 BAY 10	URBANA	43078
1213	1221 SUNSET AVE	SPRINGFIELD	45505
1214	430 N MAIN ST	NEW CARLISLE	45344
1215	1109 N BECHTEL AVE	SPRINGFIELD	45504
1305	457 W. MAIN ST AVE	BATAVIA	45103
1311	641 LOVELAND-MADEIRA RD	LOVELAND	45140
1313	1007 LILA AVE	MILFORD	45150
1450	180 E SUGARTREE ST STE 200	WILMINGTON	45177
1508	15655 ST RTE 170 STE G	EAST LIVERPOOL	43920
1525	200 E SECOND ST STE B	SALEM	44460
1530	7556 ST RTE 45	LISBON	44432
1604	275 DOWNTOWNER PLAZA	COSHOCTON	43812
1703	1653 MARION RD	BUCYRUS	44820
1809	12771 STATE RD	NORTH ROYALTON	44133
1812	3345 EDGECLIFF TERRACE	CLEVELAND	44111
1814	12000 SNOW RD STE 12	PARMA	44130
1817	16945 CHAGRIN BLVD	SHAKER HEIGHTS	44120
1820	14000 BROADWAY AVE	GARFIELD HTS	44125
1826	6901 ROCKSIDE RD	INDEPENDENCE	44131
1829	8039 EUCLID AVE	CLEVELAND	44103
1838	12218 PEARL RD	STRONGSVILLE	44136
1846	2765 E 55TH ST	CLEVELAND	44104

ATTACHMENT A (Cont'd)

DEPUTY REGISTRAR AND INTERNATIONAL REGISTRATION PLAN

Agency Number	Address	City	Zip
1852	2173 S TAYLOR RD	UNIVERSITY HEIGHTS	44118
1855	6339 OLDE YORK RD	PARMA HTS	44130
1856	7000 BIDDULPH RD	BROOKLYN	44144
1861	1593 GOLDENGATE PLAZA	MAYFIELD HTS	44124
1891	5410 NORTHFIELD RD	MAPLE HTS	44137
1896	26642 BROOKPARK RD EXTENSION	NORTH OLMSTED	44070
1906	641 WAGNER AVE STE A	GREENVILLE	45331
2011	999 PROCOM DR STE 103	DEFIANCE	43512
2172	2079 US RT 23 N STE 2	DELAWARE	43015
2188	256 OLENTANGY ST	POWELL	43056
2207	1050 CLEVELAND RD	SANDUSKY	44870
2301	980 LIBERTY DR STE 500	LANCASTER	43130
2308	473 HILL RD N	PICKERINGTON	43147
2436	105 E EAST ST	WASHINGTON CH	43160
2503	1583 ALUM CREEK DR	COLUMBUS	43209
2509	4503 KENNY RD	COLUMBUS	43220
2511	5287 WESTPOINTE PLAZA	COLUMBUS	43228
2512	17 CHERRI PARK SQ	WESTERVILLE	43081
2519	3040 SOUTHWEST BLVD	GROVE CITY	43123
2524	45 GREAT SOUTHERN BLVD	COLUMBUS	43207
2528	415 AGLER RD	GAHANNA	43230
2561	2970 HAYDEN RD	COLUMBUS	43235
2562	4740 CEMETERY RD	HILLIARD	43026
2565	3833 S HIGH ST	COLUMBUS	43207
2566	3481 E BROAD ST	WHITEHALL	43213
2580	1970 W BROAD ST	COLUMBUS	43223
2586	112 DILLMONT DR	COLUMBUS	43235
2590	1472 MORSE RD	COLUMBUS	43229
2608	152 S FULTON ST STE 105	WAUSEON	43567
2705	499 JACKSON PIKE STE B	GALLIPOLIS	45631
2812	12628 CHILLICOTHE RD UNIT A	CHESTERLAND	44026
2817	602 SOUTH ST	CHARDON	44024

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ATTACHMENT A (Cont'd)

DEPUTY REGISTRAR AND INTERNATIONAL REGISTRATION PLAN

Agency Number	Address	City	Zip
2902	1221 MEADOW BRIDGE DR STE B	BEAVERCREEK	45434
2918	601 LEDBETTER RD	XENIA	45385
2919	1274 N BROAD ST	FAIRBORN	45324
3005	224 DEWEY AVE RM 2	CAMBRIDGE	43725
3105	9997 MONTGOMERY RD	MONTGOMERY	45242
3120	10938 HAMILTON AVE	MT HEALTHY	45231
3129	7990 READING RD STE 3	CINCINNATI	45237
3141	11177 READING RD STE 203	SHARONVILLE	45241
3150	1214 W KEMPER RD	FOREST PARK	45240
3155	3235 GALBRAITH RD	CINCINNATI	45239
3159	138 E COURT ST STE 100	CINCINNATI	45202
3168	10553 B HARRISON AVE	HARRISON	45030
3170	5694 HARRISON AVE	CINCINNATI	45248
3182	7743 FIVE MILE RD	CINCINNATI	45230
3188	3372 RED BANK RD	CINCINNATI	45227
3191	3461 WARSAW AVE	CINCINNATI	45205
3211	8210 COUNTY ROAD 140 STE A	FINDLAY	45840
3306	1021 W LIMA ST STE 101	KENTON	43326
3410	538 N MAIN ST STE D	CADIZ	43907
3503	211 W FRONT ST	NAPOLEON	43545
3628	1575 N HIGH ST STE 500	HILLSBORO	45133
3704	58 W MAIN ST	LOGAN	43138
3805	75 E CLINTON ST STE 103	MILLERSBURG	44654
3917	130 SHADY LANE DR BLDG D	NORWALK	44857
4039	301 HURON ST	JACKSON	45640
4102	301 MARKET ST	STEUBENVILLE	43952
4103	195 MAIN ST REAR	RAYLAND	43943
4127	4244 SUNSET BLVD STE D	STEUBENVILLE	43952
4203	671 N SANDUSKY ST	MOUNT VERNON	43050
4305	2736 N RIDGE RD UNIT 7	PAINESVILLE	44077
4327	30170 EUCLID AVE	WICKLIFFE	44092
4328	31517 VINE ST	WILLOWICK	44095
4334	8830 MENTOR AVE	MENTOR	44060
4407	2717 S THIRD ST STE A	IRONTON	45638
4410	402 TRENT ST	PROCTORVILLE	45669
4510	318 TOWNSHIP RD	PATASKALA	43062
4515	875 E MAIN ST	NEWARK	43055
4522	701 W COSHOCTON RD	JOHNSTOWN	43031

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ATTACHMENT A (Cont'd)

DEPUTY REGISTRAR AND INTERNATIONAL REGISTRATION PLAN

Agency Number	Address	City	Zip
4606	1365 COUNTY ROAD 32 N STE 3	BELLEFONTAINE	43311
4718	805 PATRIOT DR STE D	WELLINGTON	44090
4721	684 AVON BELDON RD UNIT D	AVON LAKE	44012
4723	605 CHESTNUT COMMONS DR	ELYRIA	44035
4727	33121 CENTER RIDGE RD	NORTH RIDGEVILLE	44039
4730	205 W 20TH ST STE M-200	LORAIN	44052
4740	4340 LEAVITT RD UNIT K	LORAIN	44053
4807	3016 NAVARRE AVE	OREGON	43616
4811	4460 HEATHERDOWNS BLVD	TOLEDO	43614
4841	1600 MADISON AVE	TOLEDO	43604
4844	4925 JACKMAN RD	TOLEDO	43613
4857	4900 MCCORD RD	SYLVANIA	43560
4906	294 LAFAYETTE ST	LONDON	43140
5004	345 OAK HILL DR STE 102	YOUNGSTOWN	44502
5008	2950 MAHONING AVE	YOUNGSTOWN	44509
5024	3057 CENTER RD STE C	POLAND	44514
5029	3623 MARKET ST	YOUNGSTOWN	44507
5032	229 BOARDMAN-CANFIELD RD	BOARDMAN	44512
5047	667 GYPSY LN	YOUNGSTOWN	44505
5113	222 W CENTER ST RM 1123	MARION	43302
5209	972 N COURT ST	MEDINA	44256
5215	123 BROAD ST STE A	WADSWORTH	44281
5312	354 E MAIN ST	POMEROY	45769
5408	320 PORTLAND ST	CELINA	45822
5512	1275 C EXPERIMENT FARM RD	TROY	45373
5507	987 E ASH ST STE 118	PIQUA	45356
5606	201 OAKLAWN AVE	WOODSFIELD	43793
5720	8389 N MAIN ST	DAYTON	45415
5740	1162 E DIXIE DR	WEST CARROLLTON	45449
5754	6134 CHAMBERSBURG RD	HUBER HTS	45424
5758	451 W THIRD ST	DAYTON	45422
5764	1036 S SMITHVILLE RD	DAYTON	45403
5765	500 E MAIN ST	TROTWOOD	45426
5772	104 W SPRING VALLEY RD	CENTERVILLE	45458
5811	4676 ST RTE 60 N	MCCONNELSVILLE	43756
5904	15 E HIGH ST	MT GILEAD	43338
6015	2328 JUNE PKWY PLAZA	ZANESVILLE	43702
6103	40 OLIVE ST	CALDWELL	43724
6212	220 MADISON ST	PORT CLINTON	43452
6310	831 N WILLIAMS ST	PAULDING	45879
6420	600 W BROADWAY	NEW LEXINGTON	43764

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ATTACHMENT A (Cont'd)

DEPUTY REGISTRAR AND INTERNATIONAL REGISTRATION PLAN

Agency Number	Address	City	Zip
6509	141 W MAIN ST	CIRCLEVILLE	43113
6606	230 WAVERLY PLAZA STE 1200	WAVERLY	45690
6704	444 S MERIDAN ST	RAVENNA	44266
6715	3975 CASCADES BLVD UNIT 4	KENT	44240
6724	9515 ST RTE 14	STREETSBORO	44241
6805	550 N BARRON ST	EATON	45320
6911	275 N HICKORY ST	OTTAWA	45875
7008	15-17 E.TEMPLE CT	MANSFIELD	44902
7009	159 MANSFIELD AVE	SHELBY	44875
7129	475 WESTERN AVE STE N	CHILLICOTHE	45601
7209	500 W STATE ST STE C	FREMONT	43420
7312	843 ELEVENTH ST	PORTSMOUTH	45662
7419	457 E MARKET ST	TIFFIN	44883
7502	1000 MILLIGAN CT STE 100	SIDNEY	45365
7605	110 CENTRAL PLAZA SOUTH STE 160	CANTON	44702
7614	3029 CLEVELAND AVE SW	CANTON	44707
7619	1972 WALES RD NE	MASSILLON	44646
7623	513 E MAIN ST	ALLIANCE	44601
7633	2812 WHIPPLE AVE NW	CANTON	44708
7635	907 30TH ST NE	CANTON	44714
7692	3187 WHITEWOOD ST NW	NORTH CANTON	44720
7721	2420 WEDGEWOOD DR 8	AKRON	44312
7726	650 GRAHAM RD STE 100-B	CUYAHOGA FALLS	44221
7731	688 WOLF LEDGES PKWY	AKRON	44311
7732	17 FIFTH ST SE	BARBERTON	44203
7737	3039 GRAHAM RD	STOW	44224
7742	10333 NORTHFIELD RD STE 156	NORTHFIELD	44067
7744	1030 E TALLMADGE AVE	AKRON	44310
7748	2955 W MARKET ST STE L	FAIRLAWN	44333
7760	3333 MASSILLON RD STE 105	GREEN	44319
7832	2027 ELM RD NE	WARREN	44483
7835	5555 YOUNGSTOWN/WARREN RD STE 536	NILES	44446
7840	2750 MAHONING AVE UNIT 9	WARREN	44483
7841	160 HIGH ST NW	WARREN	44481
7901	1260 MONROE ST NW STE11-F	NEW PHILADELPHIA	44663
7909	125 E HIGH ST ROOM 125	NEW PHILADELPHIA	44663
7914	206 E THIRD ST	UHRICHSVILLE	44683
8014	940 LONDON AVE STE 1200	MARYSVILLE	43040
8107	777 FOX RD	VAN WERT	45891

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ATTACHMENT A (Cont'd)

DEPUTY REGISTRAR AND INTERNATIONAL REGISTRATION PLAN

Agency Number	Address	City	Zip
8203	301 W HIGH ST	MCARTHUR	45651
8307	775 READING RD	MASON	45040
8310	245 S MAIN ST STE B	FRANKLIN	45005
8311	19 DAVE AVE UNIT B	LEBANON	45036
8420	148 GROSS ST D	MARIETTA	45750
8514	200 VANOVER ST STE 3	WOOSTER	44691
8526	1430 W HIGH ST STE 3	ORRVILLE	44667
8613	13065 COUNTY ROAD. D50 C	BRYAN	43506
8712	1616 E WOOSTER ST BOX 30	BOWLING GREEN	43402
8713	26611 N DIXIE HWY STE 125	PERRYSBURG	43551
8812	235 N SANDUSKY AVE	UPPER SANDUSKY	43351

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ATTACHMENT B

STEP BY STEP PROCEDURE FOR LTL SHIPMENTS FOR LECI

Deputy Registrar (DR) orders are designed to be shipped (LTL) during forty-eight (48) of fifty-two (52) weeks from the LeCI. Orders are generated on Friday mornings proceeding the shipment week. The following is an overview of the weekly processing of:

Friday:

- ODPS prints weekly orders for a particular region (cycle) of Ohio. Please see attached map for a breakdown of weekly regions.
- Once orders are printed and organized the carrier method is determined according to the weight of individual orders.
- A detailed list of orders is created within a spreadsheet and emailed to the LTL carrier that Friday morning (see bottom of page for example of the). Information included in the spreadsheet is amount of orders, weight of each order and the address of the intended DRs. Projected pallet placement within the trailer is indicated by the "#" of the order.
- The purpose of the above mentioned email is to give the LTL carrier an opportunity to alter the placement of pallets. The LTL carrier has the option to change any and/or all pallet placement to enhance delivery or preference. The only criteria is to respond to the email with the preferred pallet placement by 10:00 am on the following Monday.
- Additionally, this spreadsheet allows the LTL carrier ample time to notify all DRs of when to expect to receive their weekly orders, and to contact all DRs at least twenty-four (24) hours prior of delivery.
- Some shipping weeks have a smaller amount of pallets being shipped through LTL carrier. If this occurs ODPS may give the LTL carrier the opportunity to bring a smaller (straight) truck if it is beneficial to the LTL carrier.
- Warren County DRs are part of B cycle weeks. These orders are strategically placed at the end of the trailer to allow immediate delivery upon Tuesday morning pick-up.

Tuesday:

- Every Tuesday LTL shipment is picked up at 6:45 am. The pick-up time must be 6:45 am due to restrictions of LeCI.

Example of spreadsheet that is sent to trucking company:

Placement	Order #	Deputy #	Phone #	Ship To Tag	Order Weight	# Of Boxes
1	5779128	B2501896	(440) 779-0830	CUYAHOGA CO. NORTH OLMSTED DEPUTY MAUREEN BROGAN 26642 BROOKPARK EXTENSION NORTH OLMSTEAD, OHIO 44070	3,022	130
2	5793432	B2501814	(440) 885-0844	CUYAHOGA CO. PARMA DEPUTY WILLIAM PREDOVICH 12000 SNOW RD. STE 12 PARMA, OH 44130	1,926	85

Note*:* Above are two examples of what a typical weekly spreadsheet would look like.
There is potential of 22 customers (orders) per scheduled pick up.

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ATTACHMENT C

SHIPPING MILEAGE CHART

Deputy Number	LeCI Distance ZIP 45036	ACF Distance Zip 43209	ZIP
0103	83	111	45693
0212	99	95	45804
0215	102	98	45801
0302	99	82	44805
0411	265	188	44041
0418	278	201	44047
0424	275	198	44004
0503	150	73	45701
0607	85	92	45895
0705	201	122	43912
0706	165	116	43950
0707	186	106	43713
0808	60	109	45121
0901	12	94	45044
0915	27	107	45014
0918	19	100	45011
0944	24	107	45013
1011	221	141	44615
1108	66	52	43078
1213	56	49	45505
1214	44	66	45344
1215	53	56	45504
1305	39	116	45103
1311	17	95	45140
1313	31	108	45150
1450	24	68	45177
1508	252	172	43920
1525	246	169	44460
1530	244	167	44432
1604	154	75	43812
1703	144	70	44820
1809	208	131	44133
1812	216	139	44111
1814	210	133	44130
1817	225	149	44120

Deputy Number	LeCI Distance ZIP 45036	ACF Distance Zip 43209	ZIP
1820	219	142	44125
1826	217	140	44131
1829	226	149	44103
1829	226	149	44106
1838	205	128	44136
1846	224	147	44104
1852	230	153	44118
1855	210	133	44130
1856	217	140	44144
1861	227	150	44124
1891	221	144	44137
1896	218	141	44070
1906	67	103	45331
2011	164	155	43512
2172	105	30	43015
2188	96	24	43065
2207	206	115	44870
2301	104	27	43130
2308	92	13	43147
2436	50	44	43160
2503	83	0	43209
2509	89	15	43220
2511	82	14	43228
2512	95	14	43081
2519	73	13	43123
2524	77	7	43207
2528	90	9	43230
2561	91	17	43235
2562	88	17	43026
2565	88	9	43207
2566	91	5	43213
2580	81	7	43223
2586	91	17	43235
2590	91	14	43229
2608	172	172	43567

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ATTACHMENT C (Cont'd)

SHIPPING MILEAGE CHART

Deputy Number	LeCI Distance ZIP 45036	ACF Distance Zip 43209	ZIP
2705	140	111	45631
2608	172	172	43567
2705	140	111	45631
2812	235	158	44026
2817	244	167	44024
2902	33	74	45434
2918	25	66	45385
2919	39	66	45324
3005	156	77	43725
3105	10	97	45242
3120	31	110	45231
3129	29	104	45237
3141	21	98	45241
3143	9	91	45050
3150	26	105	45240
3155	35	113	45239
3159	33	110	45202
3168	42	122	45030
3170	40	120	45248
3182	40	118	45230
3188	27	105	45227
3191	37	116	45205
3211	133	99	45840
3306	105	68	43326
3410	204	125	43907
3503	160	152	43545
3628	45	82	45133
3704	124	48	43138
3805	168	87	44654
3917	182	105	44857
4039	109	80	45640
4102	227	148	43952
4103	220	141	43943
4127	227	148	43952
4203	133	56	43050

Deputy Number	LeCI Distance ZIP 45036	ACF Distance Zip 43209	ZIP
4305	249	172	44077
4327	236	159	44092
4328	238	161	44095
4334	243	166	44060
4407	127	123	45638
4410	174	149	45669
4510	99	20	43062
4515	119	39	43055
4522	106	25	43031
4606	84	62	43311
4718	183	106	44090
4721	212	135	44012
4723	207	130	44035
4727	202	127	44039
4730	229	154	44052
4740	201	126	44053
4807	148	149	43616
4811	175	146	43614
4841	176	146	43604
4844	180	151	43613
4857	182	153	43560
4906	63	31	43140
5004	254	178	44502
5008	250	173	44509
5024	260	184	44514
5029	253	177	44507
5032	257	181	44512
5047	255	178	44505
5113	128	53	43302
5209	194	117	44256
5215	192	115	44281
5312	146	92	45769
5408	105	112	45822
5507	57	93	45356
5512	48	84	45373

.

ATTACHMENT C (Cont'd)

SHIPPING MILEAGE CHART

Deputy Number	LeCI Distance ZIP 45036	ACF Distance Zip 43209	ZIP
5606	206	126	43793
5720	36	78	45415
5740	20	87	45449
5754	35	69	45424
5758	27	79	45422
5764	29	74	45403
5765	36	83	45426
5772	14	85	45458
5811	162	83	43756
5904	129	52	43338
6015	132	55	43701
6103	177	98	43724
6212	199	131	43452
6310	142	163	45879
6420	132	52	43764
6509	80	33	43113
6606	97	68	45690
6704	224	147	44266
6715	218	141	44240
6724	224	147	44241
6805	41	100	45320
6911	123	124	45875
7008	146	69	44902
7009	154	77	44875
7129	80	51	45601
7209	180	112	43420
7312	103	99	45662
7419	159	93	44883
7502	67	88	45365
7605	206	138	44702
7614	208	131	44707
7619	200	123	44646

Deputy Number	LeCI Distance ZIP 45036	ACF Distance Zip 43209	ZIP
7623	227	150	44601
7633	207	130	44708
7635	212	135	44714
7692	215	138	44720
7721	208	131	44312
7726	209	134	44221
7731	204	128	44311
7732	199	122	44203
7737	215	138	44224
7742	214	137	44067
7744	208	132	44310
7748	201	124	44333
7760	204	129	44319
7832	256	179	44483
7835	250	173	44446
7840	256	179	44483
7841	246	171	44481
7901	197	118	44663
7909	197	118	44663
7914	193	114	44683
8014	90	39	43040
8107	124	146	45891
8203	111	69	45651
8307	10	91	45040
8310	11	89	45005
8311	5	84	45036
8420	201	122	45750
8514	176	99	44691
8526	188	111	44667
8613	166	177	43506
8712	158	128	43402
8713	168	138	43551
8812	146	72	43351

Notes:

1- Distance is determined by using 5 digit zip to 5 digit zip calculations from Google Maps.

2 - Minimum distance used is 5 miles (same 5 digit zip to same 5 digit zip).

3 - Additional shipping locations shall use the same 5 digit zip directions to determine mileage.

4 - All mileage is rounded up to next highest mile.

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ATTACHMENT D

FISCAL YEAR 2014 LTL SUMMARIZATION (07/01/2013 - 12/20/2013)

Shipment Summary from LeCI	
Total Number of Pallets	1,088
Total Number of Orders	956
Average Weight Per Order	654
Average Number of Boxes Per Order	30
Average Number of Orders Per DR Location	3
Median Number of Orders Per DR Location	3

Orders from LeCI to Deputy Registrars	
1 Pallet Per Order	837
2 Pallets Per Order	110
≥3 Pallets Per Order	9
Total	956

The totals document shipments originating from Lebanon Correctional Institution primarily to DRs (but also including other ODPS facilities). Information includes yearly totals of pallets delivered, with mean and median values.

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ATTACHMENT E

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

The information shown below summarizes the shipment information contained in the remainder of Attachment E.

SUMMARY				
Weight	Number of Pallets	Cumulative Order Weight	Cumulative Number of Boxes	Cumulative Distance in Miles
UP TO 1,199 POUNDS	837	547,021	24,834	112,266
FROM 1,200 POUNDS TO 2,499 POUNDS	220	170,802	7,788	13,457
FROM 2,500 POUNDS TO 4,999 POUNDS	15	14,632	671	585
FROM 5,000 POUNDS TO 42,000 POUNDS	16	42,786	1,395	336
TOTAL	1088	775,241	34,688	126,644
AVERAGE	272	193,810	8,672	31,661

Pallets per Order	Number of Orders
1	837
2	110
≥3	9
Total Orders	956

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

This information documents the origin of shipment, number of pallets for each order, total weight of order (pallet), number of boxes per order (pallet), intended destination (Deputy Registrar), and distance from the Lebanon Correctional Institution (LeCI) and Alum Creek Facility (ACF). Shipments originating from ACF are highlighted.

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	338	15	0103	83
LeCI	1	358	15	0103	83
LeCI	1	406	18	0103	83
LeCI	1	490	22	0103	83
LeCI	1	512	24	0103	83
LeCI	1	940	44	0215	102
LeCI	1	998	46	0215	102
LeCI	1	1034	48	0215	102
LeCI	1	1072	49	0215	102
LeCI	1	624	30	0215	102
LeCI	1	856	38	0215	102
LeCI	1	500	23	0302	99
LeCI	1	518	22	0302	99
LeCI	1	562	26	0302	99
LeCI	1	596	26	0302	99
LeCI	1	626	30	0302	99
LeCI	1	412	19	0411	265
LeCI	1	598	26	0418	278
LeCI	1	606	28	0418	278
LeCI	1	628	27	0418	278
LeCI	1	702	32	0418	278
LeCI	1	806	37	0418	278
LeCI	1	482	22	0503	150
LeCI	1	592	27	0503	150
LeCI	1	656	30	0503	150
LeCI	1	667	31	0503	150
LeCI	1	710	33	0503	150
LeCI	1	794	36	0503	150
LeCI	1	318	14	0607	85
LeCI	1	384	18	0607	85
LeCI	1	470	21	0607	85
LeCI	1	490	23	0607	85
LeCI	1	522	23	0607	85
LeCI	1	570	28	0607	85
LeCI	1	292	12	0705	201
LeCI	1	358	14	0705	201
LeCI	1	362	15	0705	201

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	404	17	0705	201
LeCI	1	424	18	0705	201
LeCI	1	1100	51	0706	165
LeCI	1	422	18	0706	165
LeCI	1	520	24	0706	165
LeCI	1	570	28	0706	165
LeCI	1	578	27	0706	165
LeCI	1	388	17	0808	60
LeCI	1	420	21	0808	60
LeCI	1	442	20	0808	60
LeCI	1	510	22	0808	60
LeCI	1	602	27	0808	60
LeCI	1	636	29	0808	60
LeCI	1	968	45	0901	12
LeCI	1	976	46	0901	12
LeCI	1	1008	47	0901	12
LeCI	1	1072	50	0901	12
LeCI	1	662	30	0901	12
LeCI	1	796	35	0901	12
LeCI	1	974	46	0915	27
LeCI	1	1104	52	0915	27
LeCI	1	1160	52	0915	27
LeCI	1	1178	54	0915	27
LeCI	1	802	37	0915	27
LeCI	1	1042	48	0918	19
LeCI	1	610	28	0918	19
LeCI	1	614	28	0918	19
LeCI	1	732	33	0918	19
LeCI	1	816	37	0918	19
LeCI	1	364	16	0944	24
LeCI	1	482	22	0944	24
LeCI	1	504	22	0944	24
LeCI	1	515	23	0944	24
LeCI	1	610	27	0944	24
LeCI	1	644	29	0944	24
LeCI	1	357	17	1011	221
LeCI	1	398	18	1011	221
LeCI	1	454	20	1011	221
LeCI	1	544	26	1011	221
LeCI	1	404	17	1108	66

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	426	19	1108	66
LeCI	1	436	20	1108	66
LeCI	1	490	23	1108	66
LeCI	1	540	23	1108	66
LeCI	1	572	28	1108	66
LeCI	1	320	15	1213	56
LeCI	1	400	18	1213	56
LeCI	1	526	24	1213	56
LeCI	1	528	23	1213	56
LeCI	1	618	26	1213	56
LeCI	1	684	31	1213	56
LeCI	1	286	12	1214	44
LeCI	1	398	19	1214	44
LeCI	1	438	21	1214	44
LeCI	1	645	30	1214	44
LeCI	1	794	38	1214	44
LeCI	1	448	20	1215	53
LeCI	1	476	21	1215	53
LeCI	1	610	27	1215	53
LeCI	1	634	28	1215	53
LeCI	1	690	32	1215	53
LeCI	1	708	30	1215	53
LeCI	1	988	46	1305	39
LeCI	1	1000	44	1311	17
LeCI	1	1184	54	1311	17
LeCI	1	790	35	1311	17
LeCI	1	818	38	1311	17
LeCI	1	856	38	1311	17
LeCI	1	864	38	1311	17
LeCI	1	1044	47	1313	31
LeCI	1	1162	57	1313	31
LeCI	1	898	41	1313	31
LeCI	1	1168	54	1313	31
LeCI	1	472	20	1450	24
LeCI	1	508	23	1450	24
LeCI	1	582	28	1450	24
LeCI	1	600	27	1450	24
LeCI	1	622	28	1450	24
LeCI	1	642	30	1450	24

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	374	18	1508	252
LeCI	1	714	31	1508	252
LeCI	1	390	16	1525	246
LeCI	1	390	18	1525	246
LeCI	1	402	19	1525	246
LeCI	1	420	19	1525	246
LeCI	1	494	21	1525	246
LeCI	1	498	22	1525	246
LeCI	1	1114	52	1530	244
LeCI	1	518	23	1530	244
LeCI	1	532	25	1530	244
LeCI	1	602	26	1530	244
LeCI	1	736	35	1530	244
LeCI	1	316	13	1604	154
LeCI	1	414	18	1604	154
LeCI	1	516	24	1604	154
LeCI	1	528	23	1604	154
LeCI	1	581	28	1604	154
LeCI	1	614	28	1604	154
LeCI	1	322	14	1703	144
LeCI	1	406	19	1703	144
LeCI	1	456	20	1703	144
LeCI	1	482	22	1703	144
LeCI	1	514	23	1703	144
LeCI	1	554	24	1809	208
LeCI	1	632	28	1809	208
LeCI	1	738	33	1809	208
LeCI	1	766	34	1809	208
LeCI	1	876	40	1809	208
LeCI	1	712	31	1812	216
LeCI	1	722	32	1812	216
LeCI	1	788	35	1812	216
LeCI	1	818	36	1812	216
LeCI	1	918	41	1812	216
LeCI	1	1142	51	1814	210
LeCI	1	498	21	1817	222
LeCI	1	552	23	1817	222
LeCI	1	556	23	1817	222

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance of Miles
LeCI	1	646	28	1817	222
LeCI	1	1096	49	1820	219
LeCI	1	798	34	1820	219
LeCI	1	844	37	1820	219
LeCI	1	848	36	1820	219
LeCI	1	852	37	1820	219
LeCI	1	596	27	1826	217
LeCI	1	610	26	1826	217
LeCI	1	662	30	1826	217
LeCI	1	674	29	1826	217
LeCI	1	834	37	1826	217
LeCI	1	1132	50	1829	226
LeCI	1	490	20	1829	226
LeCI	1	494	21	1829	226
LeCI	1	602	26	1829	226
LeCI	1	548	24	1838	205
LeCI	1	632	27	1838	205
LeCI	1	686	30	1838	205
LeCI	1	688	32	1838	205
LeCI	1	782	36	1838	205
LeCI	1	668	28	1846	224
LeCI	1	730	31	1846	224
LeCI	1	754	32	1846	224
LeCI	1	814	36	1846	224
LeCI	1	886	40	1846	224
LeCI	1	996	44	1852	230
LeCI	1	1136	48	1852	230
LeCI	1	460	19	1852	230
LeCI	1	496	20	1852	230
LeCI	1	550	23	1852	230
LeCI	1	554	26	1855	210
LeCI	1	678	29	1855	210
LeCI	1	760	34	1855	210
LeCI	1	812	37	1855	210
LeCI	1	822	36	1855	210
LeCI	1	1134	51	1856	217
LeCI	1	668	28	1856	217
LeCI	1	1106	50	1861	227
LeCI	1	556	24	1861	227

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance of Miles
LeCI	1	558	24	1861	227
LeCI	1	560	24	1861	227
LeCI	1	674	29	1891	221
LeCI	1	734	32	1891	221
LeCI	1	736	32	1891	221
LeCI	1	788	35	1891	221
LeCI	1	848	38	1891	221
LeCI	1	496	23	1906	67
LeCI	1	540	25	1906	67
LeCI	1	580	27	1906	67
LeCI	1	672	32	1906	67
LeCI	1	704	33	1906	67
LeCI	1	750	35	1906	67
LeCI	1	326	14	2011	164
LeCI	1	348	15	2011	164
LeCI	1	358	16	2011	164
LeCI	1	384	17	2011	164
LeCI	1	492	21	2011	164
LeCI	1	516	23	2011	164
LeCI	1	936	44	2172	105
LeCI	1	1035	48	2172	105
LeCI	1	684	31	2172	105
LeCI	1	820	38	2172	105
LeCI	1	848	39	2172	105
LeCI	1	880	41	2172	105
LeCI	1	352	14	2188	105
LeCI	1	372	15	2188	105
LeCI	1	420	19	2188	105
LeCI	1	496	23	2188	105
LeCI	1	528	23	2188	105
LeCI	1	562	27	2188	105
LeCI	1	640	28	2207	206
LeCI	1	652	29	2207	206
LeCI	1	658	29	2207	206
LeCI	1	660	30	2207	206
LeCI	1	730	33	2207	206
LeCI	1	906	42	2301	104
LeCI	1	1128	51	2301	104
LeCI	1	1102	52	2301	104

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	1140	54	2301	104
LeCI	1	856	39	2301	104
LeCI	1	452	21	2308	92
LeCI	1	626	28	2308	92
LeCI	1	776	35	2308	92
LeCI	1	796	36	2308	92
LeCI	1	930	41	2308	92
LeCI	1	330	16	2436	50
LeCI	1	410	18	2436	50
LeCI	1	476	18	2436	50
LeCI	1	486	22	2436	50
LeCI	1	490	23	2436	50
LeCI	1	556	26	2436	50
LeCI	1	510	21	2509	89
LeCI	1	542	24	2509	89
LeCI	1	626	28	2509	89
LeCI	1	684	31	2509	89
LeCI	1	698	32	2509	89
LeCI	1	742	33	2509	89
LeCI	1	540	23	2511	82
LeCI	1	576	26	2511	82
LeCI	1	734	32	2511	82
LeCI	1	762	33	2511	82
LeCI	1	782	36	2511	82
LeCI	1	822	37	2511	82
LeCI	1	950	42	2512	95
LeCI	1	640	32	2512	95
LeCI	1	670	31	2512	95
LeCI	1	674	30	2512	95
LeCI	1	718	35	2512	95
LeCI	1	832	39	2512	95
LeCI	1	596	25	2519	73
LeCI	1	616	26	2519	73
LeCI	1	730	34	2519	73
LeCI	1	754	35	2519	73
LeCI	1	800	37	2519	73
LeCI	1	872	38	2519	73
LeCI	1	994	84	2543	82
LeCI	1	1008	85	2543	82
LeCI	1	936	43	2561	91

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	842	37	2561	91
LeCI	1	912	41	2561	91
LeCI	1	918	41	2561	91
LeCI	1	934	41	2561	91
LeCI	1	434	19	2562	88
LeCI	1	490	21	2562	88
LeCI	1	548	24	2562	88
LeCI	1	570	24	2562	88
LeCI	1	594	26	2562	88
LeCI	1	609	28	2562	88
LeCI	1	1130	52	2565	88
LeCI	1	976	44	2566	91
LeCI	1	774	34	2566	91
LeCI	1	788	35	2566	91
LeCI	1	794	34	2566	91
LeCI	1	914	41	2566	91
LeCI	1	914	41	2566	91
LeCI	1	1090	51	2580	81
LeCI	1	1125	52	2586	91
LeCI	1	1188	55	2586	91
LeCI	1	1188	55	2586	91
LeCI	1	398	18	2608	172
LeCI	1	418	19	2608	172
LeCI	1	442	19	2608	172
LeCI	1	444	21	2608	172
LeCI	1	476	22	2608	172
LeCI	1	604	27	2608	172
LeCI	1	336	14	2705	140
LeCI	1	414	18	2705	140
LeCI	1	502	22	2705	140
LeCI	1	522	24	2705	140
LeCI	1	574	27	2705	140
LeCI	1	618	14	2705	140
LeCI	1	364	16	2812	235
LeCI	1	374	17	2812	235
LeCI	1	404	17	2812	235
LeCI	1	416	18	2812	235
LeCI	1	468	21	2812	235
LeCI	1	902	43	2817	244

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	448	22	2817	244
LeCI	1	490	23	2817	244
LeCI	1	582	26	2817	244
LeCI	1	868	41	2817	244
LeCI	1	592	28	2902	33
LeCI	1	688	30	2902	33
LeCI	1	760	34	2902	33
LeCI	1	870	39	2902	33
LeCI	1	462	21	2918	25
LeCI	1	610	27	2918	25
LeCI	1	656	30	2918	25
LeCI	1	680	31	2918	25
LeCI	1	692	33	2918	25
LeCI	1	784	36	2918	25
LeCI	1	364	17	2919	39
LeCI	1	456	20	2919	39
LeCI	1	476	22	2919	39
LeCI	1	490	22	2919	39
LeCI	1	506	22	2919	39
LeCI	1	660	29	2919	39
LeCI	1	1004	52	3005	156
LeCI	1	364	16	3005	156
LeCI	1	528	24	3005	156
LeCI	1	604	27	3005	156
LeCI	1	616	27	3005	156
LeCI	1	634	28	3005	156
LeCI	1	334	14	3105	10
LeCI	1	372	16	3105	10
LeCI	1	418	18	3105	10
LeCI	1	714	32	3105	10
LeCI	1	328	13	3120	30
LeCI	1	346	15	3120	30
LeCI	1	390	16	3120	30
LeCI	1	402	16	3120	30
LeCI	1	406	17	3120	30
LeCI	1	426	18	3120	30
LeCI	1	622	26	3129	29
LeCI	1	712	31	3129	29
LeCI	1	720	31	3129	29
LeCI	1	740	32	3129	29

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	744	33	3129	29
LeCI	1	892	40	3129	29
LeCI	1	686	31	3141	21
LeCI	1	724	31	3141	21
LeCI	1	438	19	3155	35
LeCI	1	582	25	3155	35
LeCI	1	590	25	3155	35
LeCI	1	614	26	3155	35
LeCI	1	656	30	3155	35
LeCI	1	658	28	3155	35
LeCI	1	904	42	3159	33
LeCI	1	362	17	3168	42
LeCI	1	412	19	3168	42
LeCI	1	416	18	3168	42
LeCI	1	418	18	3168	42
LeCI	1	494	22	3168	42
LeCI	1	982	45	3170	40
LeCI	1	1028	47	3170	40
LeCI	1	750	34	3170	40
LeCI	1	778	35	3170	40
LeCI	1	890	41	3170	40
LeCI	1	922	41	3170	40
LeCI	1	316	13	3182	40
LeCI	1	416	18	3182	40
LeCI	1	442	18	3182	40
LeCI	1	446	19	3182	40
LeCI	1	466	19	3182	40
LeCI	1	350	14	3188	27
LeCI	1	350	15	3188	27
LeCI	1	352	16	3188	27
LeCI	1	496	21	3188	27
LeCI	1	876	38	3188	27
LeCI	1	1082	46	3191	37
LeCI	1	500	21	3191	37
LeCI	1	554	24	3191	37
LeCI	1	594	25	3191	37
LeCI	1	612	26	3191	37
LeCI	1	1028	49	3211	133
LeCI	1	1102	50	3211	133

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	1118	52	3211	133
LeCI	1	748	33	3211	133
LeCI	1	900	41	3211	133
LeCI	1	306	13	3306	105
LeCI	1	308	14	3306	105
LeCI	1	376	17	3306	105
LeCI	1	398	17	3306	105
LeCI	1	408	18	3306	105
LeCI	1	422	21	3410	204
LeCI	1	278	13	3503	160
LeCI	1	338	15	3503	160
LeCI	1	396	18	3503	160
LeCI	1	464	21	3503	160
LeCI	1	428	19	3628	45
LeCI	1	482	22	3628	45
LeCI	1	520	23	3628	45
LeCI	1	536	24	3628	45
LeCI	1	602	27	3628	45
LeCI	1	644	31	3628	45
LeCI	1	314	14	3704	124
LeCI	1	356	15	3704	124
LeCI	1	362	15	3704	124
LeCI	1	418	19	3704	124
LeCI	1	448	21	3704	124
LeCI	1	356	17	3805	168
LeCI	1	408	19	3805	168
LeCI	1	416	18	3805	168
LeCI	1	586	29	3805	168
LeCI	1	609	31	3805	168
LeCI	1	286	36	3917	182
LeCI	1	598	27	3917	182
LeCI	1	646	29	3917	182
LeCI	1	740	34	3917	182
LeCI	1	780	36	3917	182
LeCI	1	950	44	4039	109
LeCI	1	370	18	4039	109
LeCI	1	535	24	4039	109
LeCI	1	564	25	4039	109
LeCI	1	874	39	4039	109
LeCI	1	428	18	4127	228

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	468	20	4127	228
LeCI	1	500	22	4127	228
LeCI	1	922	41	4127	228
LeCI	1	870	43	4203	133
LeCI	1	564	26	4203	133
LeCI	1	582	25	4203	133
LeCI	1	698	33	4203	133
LeCI	1	788	36	4203	133
LeCI	1	792	37	4203	133
LeCI	1	992	45	4305	249
LeCI	1	828	38	4305	249
LeCI	1	838	38	4305	249
LeCI	1	856	38	4305	249
LeCI	1	896	39	4305	249
LeCI	1	1128	50	4327	236
LeCI	1	1192	51	4327	236
LeCI	1	1166	52	4327	236
LeCI	1	560	25	4328	238
LeCI	1	580	24	4328	238
LeCI	1	626	28	4328	238
LeCI	1	642	27	4328	238
LeCI	1	670	28	4328	238
LeCI	1	948	42	4334	243
LeCI	1	974	44	4334	243
LeCI	1	1046	47	4334	243
LeCI	1	1098	48	4334	243
LeCI	1	1194	54	4334	243
LeCI	1	504	22	4407	127
LeCI	1	520	23	4407	127
LeCI	1	618	29	4407	127
LeCI	1	668	30	4407	127
LeCI	1	684	30	4407	127
LeCI	1	732	34	4407	127
LeCI	1	318	15	4410	174
LeCI	1	346	15	4410	174
LeCI	1	352	15	4410	174
LeCI	1	364	17	4410	174
LeCI	1	624	27	4510	99
LeCI	1	628	28	4510	99
LeCI	1	724	35	4510	99

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	782	37	4510	99
LeCI	1	948	43	4515	119
LeCI	1	1012	47	4515	119
LeCI	1	342	17	4522	106
LeCI	1	428	18	4522	106
LeCI	1	464	20	4522	106
LeCI	1	418	18	4606	84
LeCI	1	514	23	4606	84
LeCI	1	586	26	4606	84
LeCI	1	596	26	4606	84
LeCI	1	684	32	4606	84
LeCI	1	288	14	4718	183
LeCI	1	324	16	4718	183
LeCI	1	536	24	4721	212
LeCI	1	558	24	4721	212
LeCI	1	648	30	4721	212
LeCI	1	670	31	4721	212
LeCI	1	792	36	4721	212
LeCI	1	1016	46	4723	207
LeCI	1	1164	53	4723	207
LeCI	1	964	43	4740	201
LeCI	1	1116	50	4740	201
LeCI	1	1092	51	4740	201
LeCI	1	924	40	4740	201
LeCI	1	1046	50	4807	148
LeCI	1	490	25	4807	148
LeCI	1	664	29	4807	148
LeCI	1	512	22	4811	175
LeCI	1	986	44	4841	176
LeCI	1	526	22	4841	176
LeCI	1	560	24	4841	176
LeCI	1	728	32	4841	176
LeCI	1	804	36	4841	176
LeCI	1	884	40	4841	176
LeCI	1	914	43	4844	180
LeCI	1	434	19	4844	180
LeCI	1	608	27	4844	180
LeCI	1	614	27	4844	180
LeCI	1	656	30	4844	180

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	930	45	4857	182
LeCI	1	1082	48	4857	182
LeCI	1	1158	51	4857	182
LeCI	1	630	29	4857	182
LeCI	1	856	38	4857	182
LeCI	1	376	17	4906	63
LeCI	1	415	21	4906	63
LeCI	1	450	22	4906	63
LeCI	1	452	21	4906	63
LeCI	1	476	22	4906	63
LeCI	1	992	44	5008	250
LeCI	1	1032	49	5008	250
LeCI	1	1088	49	5008	250
LeCI	1	856	38	5008	250
LeCI	1	900	39	5008	250
LeCI	1	310	15	5024	258
LeCI	1	372	17	5024	258
LeCI	1	384	17	5024	258
LeCI	1	498	22	5024	258
LeCI	1	384	17	5029	253
LeCI	1	386	15	5029	253
LeCI	1	470	20	5029	253
LeCI	1	474	19	5029	253
LeCI	1	534	24	5029	253
LeCI	1	728	32	5032	257
LeCI	1	790	36	5032	257
LeCI	1	828	37	5032	257
LeCI	1	861	39	5032	257
LeCI	1	418	19	5047	255
LeCI	1	490	22	5047	255
LeCI	1	518	22	5047	255
LeCI	1	536	23	5047	255
LeCI	1	580	25	5047	255
LeCI	1	580	26	5047	255
LeCI	1	568	26	5113	128
LeCI	1	656	30	5113	128
LeCI	1	667	31	5113	128
LeCI	1	750	33	5113	128
LeCI	1	808	37	5113	128
LeCI	1	594	26	5215	192

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	738	33	5215	192
LeCI	1	802	36	5215	192
LeCI	1	296	13	5312	146
LeCI	1	352	17	5312	146
LeCI	1	386	17	5312	146
LeCI	1	412	19	5408	105
LeCI	1	496	24	5408	105
LeCI	1	602	33	5408	105
LeCI	1	606	31	5408	105
LeCI	1	610	28	5408	105
LeCI	1	640	29	5408	105
LeCI	1	274	11	5507	57
LeCI	1	466	20	5507	57
LeCI	1	820	42	5512	48
LeCI	1	898	42	5512	48
LeCI	1	882	44	5512	48
LeCI	1	1022	48	5512	48
LeCI	1	712	33	5512	48
LeCI	1	732	32	5512	48
LeCI	1	1006	46	5720	36
LeCI	1	1138	52	5720	36
LeCI	1	1154	53	5720	36
LeCI	1	820	37	5720	36
LeCI	1	898	42	5740	20
LeCI	1	924	42	5740	20
LeCI	1	1058	50	5740	20
LeCI	1	1098	50	5740	20
LeCI	1	1174	54	5740	20
LeCI	1	976	44	5754	35
LeCI	1	1190	53	5754	35
LeCI	1	1172	54	5754	35
LeCI	1	450	21	5754	35
LeCI	1	872	40	5754	35
LeCI	1	402	17	5758	27
LeCI	1	408	17	5758	27
LeCI	1	428	18	5758	27
LeCI	1	456	20	5758	27
LeCI	1	510	23	5758	27
LeCI	1	594	26	5758	27

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	324	14	5764	29
LeCI	1	328	14	5764	29
LeCI	1	414	18	5764	29
LeCI	1	434	18	5764	29
LeCI	1	434	19	5764	29
LeCI	1	534	24	5764	29
LeCI	1	228	12	5765	36
LeCI	1	290	11	5765	36
LeCI	1	312	14	5765	36
LeCI	1	930	42	5772	14
LeCI	1	998	46	5772	14
LeCI	1	1056	48	5772	14
LeCI	1	626	14	5811	162
LeCI	1	330	14	5904	129
LeCI	1	424	20	5904	129
LeCI	1	456	20	5904	129
LeCI	1	494	24	5904	129
LeCI	1	540	24	5904	129
LeCI	1	902	42	6015	132
LeCI	1	918	42	6015	132
LeCI	1	1008	47	6015	132
LeCI	1	1016	48	6015	132
LeCI	1	734	35	6015	132
LeCI	1	876	40	6015	132
LeCI	1	316	15	6212	199
LeCI	1	398	17	6212	199
LeCI	1	324	15	6420	132
LeCI	1	406	18	6420	132
LeCI	1	472	20	6420	132
LeCI	1	554	29	6420	132
LeCI	1	650	30	6420	132
LeCI	1	450	21	6509	80
LeCI	1	466	21	6509	80
LeCI	1	498	23	6509	80
LeCI	1	606	28	6509	80
LeCI	1	642	30	6509	80
LeCI	1	656	29	6509	80
LeCI	1	366	16	6606	97
LeCI	1	472	22	6606	97
LeCI	1	546	24	6606	97

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	548	26	6606	97
LeCI	1	574	26	6606	97
LeCI	1	594	28	6606	97
LeCI	1	950	43	6704	224
LeCI	1	1091	50	6704	224
LeCI	1	820	38	6704	224
LeCI	1	880	40	6704	224
LeCI	1	428	19	6715	218
LeCI	1	464	22	6724	224
LeCI	1	472	21	6724	224
LeCI	1	472	24	6724	224
LeCI	1	489	23	6724	224
LeCI	1	510	22	6724	224
LeCI	1	532	23	6803	41
LeCI	1	570	27	6803	41
LeCI	1	594	28	6803	41
LeCI	1	632	29	6803	41
LeCI	1	634	30	6803	41
LeCI	1	748	34	6803	41
LeCI	1	308	13	6911	124
LeCI	1	328	15	6911	124
LeCI	1	410	18	6911	124
LeCI	1	432	20	6911	124
LeCI	1	440	22	6911	124
LeCI	1	944	43	7008	146
LeCI	1	1028	48	7008	146
LeCI	1	742	33	7008	146
LeCI	1	862	38	7008	146
LeCI	1	928	41	7008	146
LeCI	1	298	13	7009	154
LeCI	1	366	16	7009	154
LeCI	1	400	17	7009	154
LeCI	1	442	21	7009	154
LeCI	1	460	21	7009	154
LeCI	1	498	22	7129	80
LeCI	1	650	29	7129	80
LeCI	1	746	32	7129	80
LeCI	1	768	36	7129	80
LeCI	1	808	37	7129	80

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	832	39	7129	80
LeCI	1	410	28	7209	180
LeCI	1	540	25	7209	180
LeCI	1	692	33	7209	180
LeCI	1	724	34	7209	180
LeCI	1	910	42	7312	103
LeCI	1	998	46	7312	103
LeCI	1	1118	53	7312	103
LeCI	1	598	27	7312	103
LeCI	1	756	34	7312	103
LeCI	1	882	41	7312	103
LeCI	1	434	20	7419	159
LeCI	1	576	26	7419	159
LeCI	1	792	37	7419	159
LeCI	1	460	20	7502	67
LeCI	1	550	25	7502	67
LeCI	1	594	29	7502	67
LeCI	1	634	30	7502	67
LeCI	1	670	30	7502	67
LeCI	1	680	32	7502	67
LeCI	1	495	24	7614	208
LeCI	1	764	34	7614	208
LeCI	1	898	40	7614	208
LeCI	1	894	42	7619	200
LeCI	1	956	45	7619	200
LeCI	1	878	46	7619	200
LeCI	1	1068	48	7619	200
LeCI	1	880	41	7619	200
LeCI	1	498	22	7623	227
LeCI	1	596	27	7623	227
LeCI	1	646	29	7623	227
LeCI	1	744	35	7623	227
LeCI	1	808	36	7623	227
LeCI	1	873	40	7623	227
LeCI	1	546	25	7633	207
LeCI	1	667	30	7633	207
LeCI	1	714	31	7633	207
LeCI	1	716	32	7633	207
LeCI	1	746	33	7633	207
LeCI	1	746	34	7633	207

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	460	20	7635	212
LeCI	1	536	23	7635	212
LeCI	1	547	25	7635	212
LeCI	1	606	28	7635	212
LeCI	1	640	27	7635	212
LeCI	1	1008	84	7643	208
LeCI	1	996	47	7692	215
LeCI	1	662	29	7692	215
LeCI	1	756	34	7692	215
LeCI	1	848	38	7692	215
LeCI	1	906	40	7692	215
LeCI	1	1001	45	7721	208
LeCI	1	596	26	7721	208
LeCI	1	686	29	7721	208
LeCI	1	818	37	7721	208
LeCI	1	612	28	7726	211
LeCI	1	662	29	7726	211
LeCI	1	752	35	7726	211
LeCI	1	820	37	7726	211
LeCI	1	852	39	7726	211
LeCI	1	896	41	7726	211
LeCI	1	1082	47	7731	204
LeCI	1	1152	51	7731	204
LeCI	1	554	25	7732	199
LeCI	1	650	30	7732	199
LeCI	1	656	30	7732	199
LeCI	1	667	29	7732	199
LeCI	1	667	29	7732	199
LeCI	1	724	32	7732	199
LeCI	1	342	14	7737	215
LeCI	1	373	17	7737	215
LeCI	1	374	16	7737	215
LeCI	1	440	19	7737	215
LeCI	1	494	21	7737	215
LeCI	1	1004	45	7742	214
LeCI	1	1070	49	7742	214
LeCI	1	1166	53	7742	214
LeCI	1	1074	48	7744	209
LeCI	1	892	40	7744	209
LeCI	1	466	20	7748	201

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	472	20	7748	201
LeCI	1	494	23	7748	201
LeCI	1	510	22	7748	201
LeCI	1	520	22	7748	201
LeCI	1	538	24	7748	201
LeCI	1	989	45	7832	256
LeCI	1	718	32	7832	256
LeCI	1	734	34	7832	256
LeCI	1	756	36	7832	256
LeCI	1	794	35	7832	256
LeCI	1	878	40	7832	256
LeCI	1	420	20	7835	250
LeCI	1	592	25	7835	250
LeCI	1	608	27	7835	250
LeCI	1	630	28	7835	250
LeCI	1	632	28	7835	250
LeCI	1	661	30	7835	250
LeCI	1	430	20	7840	256
LeCI	1	492	22	7840	256
LeCI	1	520	24	7840	256
LeCI	1	536	23	7840	256
LeCI	1	564	26	7840	256
LeCI	1	678	31	7840	256
LeCI	1	442	19	7901	197
LeCI	1	568	24	7901	197
LeCI	1	628	32	7901	197
LeCI	1	667	31	7901	197
LeCI	1	668	32	7901	197
LeCI	1	768	37	7901	197
LeCI	1	386	17	7914	193
LeCI	1	418	18	7914	193
LeCI	1	488	21	7914	193
LeCI	1	512	24	7914	193
LeCI	1	586	27	7914	193
LeCI	1	534	23	8014	90
LeCI	1	542	23	8014	90
LeCI	1	646	31	8014	90
LeCI	1	662	32	8014	90
LeCI	1	800	38	8014	90

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	902	40	8014	90
LeCI	1	332	15	8107	124
LeCI	1	340	15	8107	124
LeCI	1	452	24	8107	124
LeCI	1	506	24	8107	124
LeCI	1	556	27	8107	124
LeCI	1	334	15	8203	111
LeCI	1	1076	49	8307	10
LeCI	1	502	24	8307	10
LeCI	1	852	40	8307	10
LeCI	1	884	41	8307	10
LeCI	1	892	40	8307	10
LeCI	1	530	24	8310	11
LeCI	1	646	28	8310	11
LeCI	1	670	30	8310	11
LeCI	1	700	33	8310	11
LeCI	1	740	35	8310	11
LeCI	1	744	35	8310	11
LeCI	1	630	29	8311	6
LeCI	1	656	29	8311	6
LeCI	1	678	30	8311	6
LeCI	1	830	38	8311	6
LeCI	1	958	44	8420	201
LeCI	1	1140	54	8420	201
LeCI	1	714	32	8420	201
LeCI	1	774	34	8420	201
LeCI	1	846	39	8420	201
LeCI	1	854	39	8420	201
LeCI	1	636	28	8514	176
LeCI	1	726	33	8514	176
LeCI	1	758	35	8514	176
LeCI	1	886	41	8514	176
LeCI	1	351	16	8526	188
LeCI	1	386	18	8526	188
LeCI	1	426	18	8613	166
LeCI	1	480	22	8613	166
LeCI	1	524	26	8613	166
LeCI	1	610	28	8613	166
LeCI	1	634	29	8613	166
LeCI	1	686	30	8613	166

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

UP TO 1,199 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	1	952	45	8712	158
LeCI	1	986	46	8712	158
LeCI	1	780	34	8712	158
LeCI	1	368	16	8713	168
LeCI	1	468	22	8713	168
LeCI	1	478	23	8713	168
LeCI	1	480	21	8713	168
LeCI	1	490	21	8713	168
LeCI	1	340	15	8812	146
LeCI	1	358	15	8812	146
LeCI	1	394	18	8812	146
TOTAL	783				112,266

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ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

FROM 1,200 POUNDS TO 2,499 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCl	1	1200	55	0915	27
LeCl	1	1358	64	1305	39
LeCl	1	1498	70	1305	39
LeCl	1	1868	87	1305	39
LeCl	1	1254	56	1313	31
LeCl	1	1248	60	1313	31
LeCl	1	1228	56	1814	210
LeCl	1	1354	60	1814	210
LeCl	1	1634	73	1814	210
LeCl	1	1850	85	1814	210
LeCl	1	1288	22	1817	222
LeCl	1	2012	89	1856	217
LeCl	1	1828	81	1896	218
LeCl	1	1890	85	1896	218
LeCl	1	2292	103	1896	218
LeCl	1	2414	120	1896	218
LeCl	1	1244	58	2301	104
LeCl	1	1466	68	2308	92
LeCl	1	1284	58	2503	91
LeCl	1	1508	68	2503	91
LeCl	1	1794	81	2503	91
LeCl	1	1902	85	2503	91
LeCl	1	1922	86	2503	91
LeCl	1	2155	96	2503	91
LeCl	1	1370	61	2528	90
LeCl	1	1438	66	2528	90
LeCl	1	1528	71	2528	90
LeCl	1	1610	72	2528	90
LeCl	1	1866	84	2528	90
LeCl	1	2120	95	2528	90
LeCl	1	1492	66	2565	88
LeCl	1	1970	92	2565	88
LeCl	1	2400	111	2565	88
LeCl	1	1414	64	2580	81
LeCl	1	1390	66	2580	81
LeCl	1	1536	71	2580	81
LeCl	1	1578	77	2580	81

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

FROM 1,200 POUNDS TO 2,499 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCl	1	1376	62	2586	91
LeCl	1	1376	62	2586	91
LeCl	1	1402	64	2586	91
LeCl	1	1482	67	2586	91
LeCl	1	1598	72	2590	91
LeCl	1	1724	78	2590	91
LeCl	1	1836	83	2590	91
LeCl	1	1898	86	2590	91
LeCl	1	2104	96	2590	91
LeCl	1	2350	108	2590	91
LeCl	1	1680	79	2902	33
LeCl	1	1342	60	3141	21
LeCl	1	1806	83	3141	21
LeCl	1	1832	84	3141	21
LeCl	1	1456	66	3150	26
LeCl	1	1472	67	3150	26
LeCl	1	1556	71	3150	26
LeCl	1	1730	78	3150	26
LeCl	1	1816	83	3150	26
LeCl	1	2012	93	3150	26
LeCl	1	1258	55	3159	33
LeCl	1	1310	58	3159	33
LeCl	1	1574	73	3159	33
LeCl	1	1228	55	4327	236
LeCl	1	1300	58	4327	236
LeCl	1	1282	60	4510	99
LeCl	1	1256	58	4515	119
LeCl	1	1284	60	4515	119
LeCl	1	1374	63	4515	119
LeCl	1	1380	65	4515	119
LeCl	1	1260	58	4723	207
LeCl	1	1316	59	4723	207
LeCl	1	1332	61	4723	207
LeCl	1	1288	61	4740	201
LeCl	1	1334	61	4807	148
LeCl	1	1350	62	4807	148
LeCl	1	1550	73	4807	148
LeCl	1	1410	66	4811	175
LeCl	1	1462	66	4811	175

ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

FROM 1,200 POUNDS TO 2,499 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCl	1	1586	73	4811	175
LeCl	1	1924	87	4811	175
LeCl	1	2118	102	4857	182
LeCl	1	1642	74	5032	257
LeCl	1	1226	56	5209	194
LeCl	1	1320	62	5209	194
LeCl	1	1544	70	5209	194
LeCl	1	1522	72	5209	194
LeCl	1	1722	79	5209	194
LeCl	1	1392	63	5215	192
LeCl	1	1240	55	5720	36
LeCl	1	1228	57	5720	36
LeCl	1	1214	58	5740	20
LeCl	1	2046	95	5754	35
LeCl	1	1236	56	5772	14
LeCl	1	1312	60	5772	14
LeCl	1	1320	60	5772	14
LeCl	1	1912	90	6704	224
LeCl	1	1212	55	7619	200
LeCl	1	1310	68	7691	215
LeCl	1	1566	73	7721	208
LeCl	1	1238	54	7731	204
LeCl	1	1356	57	7731	204
LeCl	1	1541	68	7731	204
LeCl	1	1664	75	7731	204
LeCl	1	1416	64	7742	214
LeCl	1	1858	84	7742	214
LeCl	1	1220	57	7744	209
LeCl	1	1308	60	7744	209
LeCl	1	1342	61	7744	209
LeCl	1	1426	64	7744	209
LeCl	1	1282	61	8307	10
LeCl	1	1368	63	8311	6
LeCl	1	1258	60	8514	176
LeCl	1	1710	81	8712	158
TOTAL	93				13,457

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ATTACHMENT E (Cont'd)

FISCAL YEAR 2014 SHIPMENT INFORMATION (07/01/2013 - 12/20/2013)

FROM 2,500 POUNDS TO 4,999 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	2	3040	139	1305	39
LeCI	2	2932	130	1896	218
LeCI	2	3476	169	2580	81
LeCI	1	2656	117	3159	33
LeCI	1	2528	116	7742	214
TOTAL	8				585

FROM 5,000 POUNDS TO 42,000 POUNDS					
Origin	Number of Pallets	Order Weight	Number of Boxes	Destination Deputy Number	Distance in Miles
LeCI	3	6930	225	2532	84
LeCI	3	8196	270	2532	84
LeCI	5	13660	450	2532	84
LeCI	5	14000	450	2532	84
TOTAL	16				336

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ATTACHMENT F

ORDER INFORMATION 2013

This documents origin of pick-up, date shipped, and the amount of orders for each LTL shipment from LECI and ACF

Origin	Date Shipped	# of Orders
LeCI	7/2/2013	20
LeCI	7/3/2013	20
LeCI	7/9/2013	17
LeCI	7/10/2013	11
LeCI	7/16/2013	22
LeCI	7/17/2013	22
LeCI	7/23/2013	19
LeCI	7/24/2013	19
LeCI	7/30/2013	19
LeCI	7/31/2013	20
LeCI	8/13/2013	16
LeCI	8/14/2013	15
LeCI	8/20/2013	17
LeCI	8/21/2013	16
LeCI	8/27/2013	14
LeCI	8/28/2013	23
LeCI	9/3/2013	20
LeCI	9/4/2013	18
LeCI	9/10/2013	18
LeCI	9/11/2013	10
LeCI	9/17/2013	21
LeCI	9/18/2013	17
LeCI	9/24/2013	17

Origin	Date Shipped	# of Orders
LeCI	9/25/2013	19
LeCI	10/1/2013	22
LeCI	10/2/2013	20
LeCI	10/8/2013	14
LeCI	10/9/2013	14
LeCI	10/15/2013	21
LeCI	10/16/2013	19
LeCI	10/22/2013	18
LeCI	10/23/2013	19
LeCI	10/29/2013	22
LeCI	10/30/2013	17
LeCI	11/12/2013	11
LeCI	11/13/2013	20
LeCI	11/19/2013	21
LeCI	11/20/2013	17
LeCI	11/26/2013	20
LeCI	11/27/2013	16
LeCI	12/3/2013	24
LeCI	12/4/2013	19
LeCI	12/10/2013	17
LeCI	12/11/2013	17
LeCI	12/17/2013	21
LeCI	12/18/2013	18

Total Orders	837
Average Number of Orders	18
Median Number of Orders	19
Smallest Shipment (# of Orders)	10
Largest Shipment (# of Orders)	24

No shipments from the LeCI to the ACF

ATTACHMENT G

TEMP TAGS

This documents the six (6) shipments of temporary tags that were shipped to ACF (Columbus) from LeCI.

Carriers Name	Date Out Of Shop	Shipment Types	Deputy Number	Number Of Boxes	Number Of Pallets
CW	7/8/2013	Special Shipment	2532	270	3
CW	8/22/2013	Special Shipment	2532	225	3
CW	9/9/2013	Special Shipment	2532	405	5
CW	11/7/2013	Special Shipment	2532	450	5

Totals	1,350	16
Average	338	4
Median	315	4

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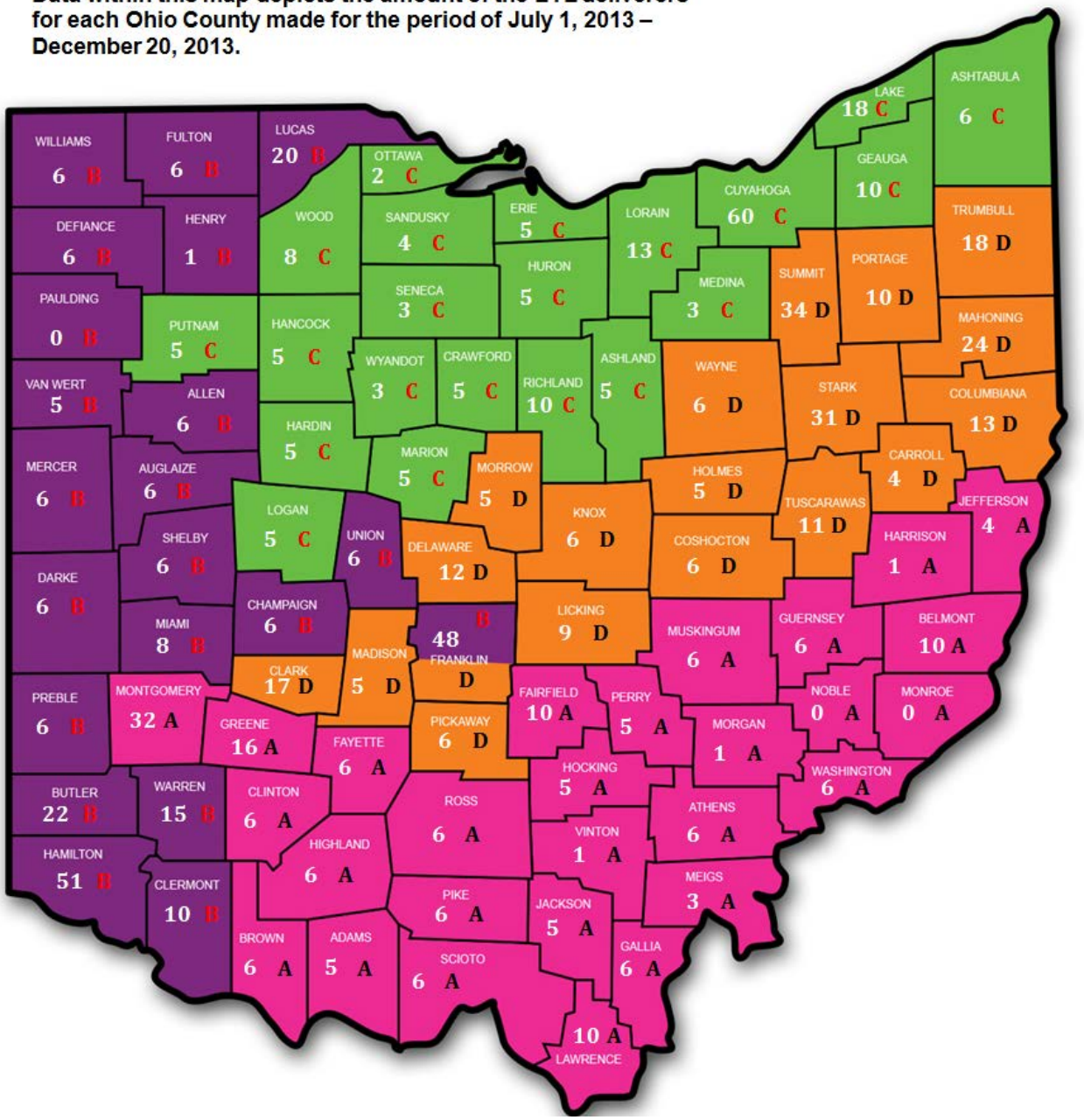
ATTACHMENT H

TYPICAL DELIVERY STATE MAP BY COUNTY

Data within this map depicts the amount of the LTL deliverers for each Ohio County made for the period of July 1, 2013 – December 20, 2013.



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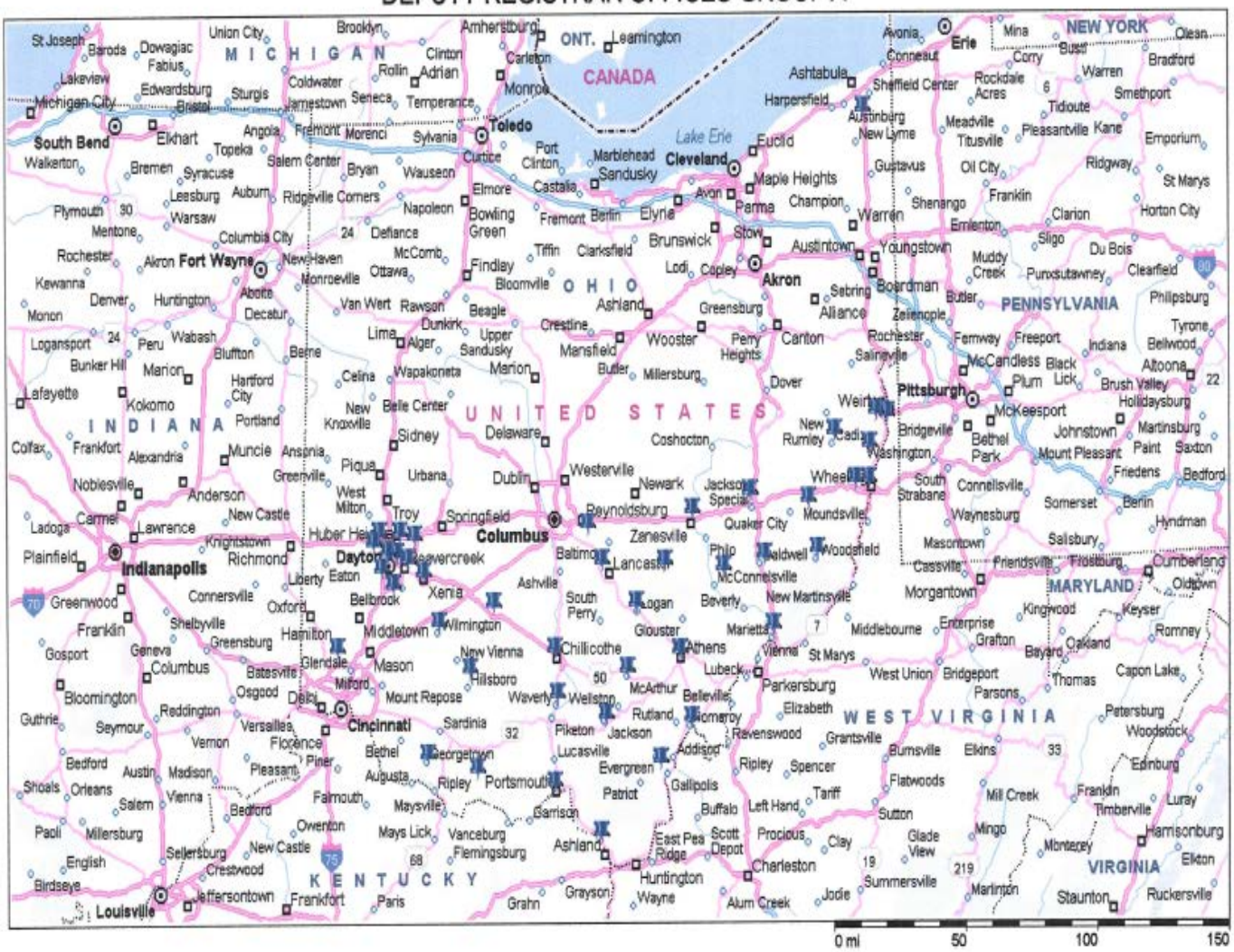
ATTACHMENT I

DEPUTY REGISTRAR LOCATIONS

The four attached maps depict approximate locations for all current Deputy Registrars. Each map shows a single distribution group designated by letters A – D. These maps should be used in conjunction with the map in attachment D for a clearer understanding of the weekly shipping patterns.

While actual locations, additions, and deletions are subject to change, the basic distribution, as depicted by these maps, exhibit little change.

DEPUTY REGISTRAR OFFICES GROUP A



ATTACHMENT I (Cont'd)

DEPUTY REGISTRAR LOCATIONS

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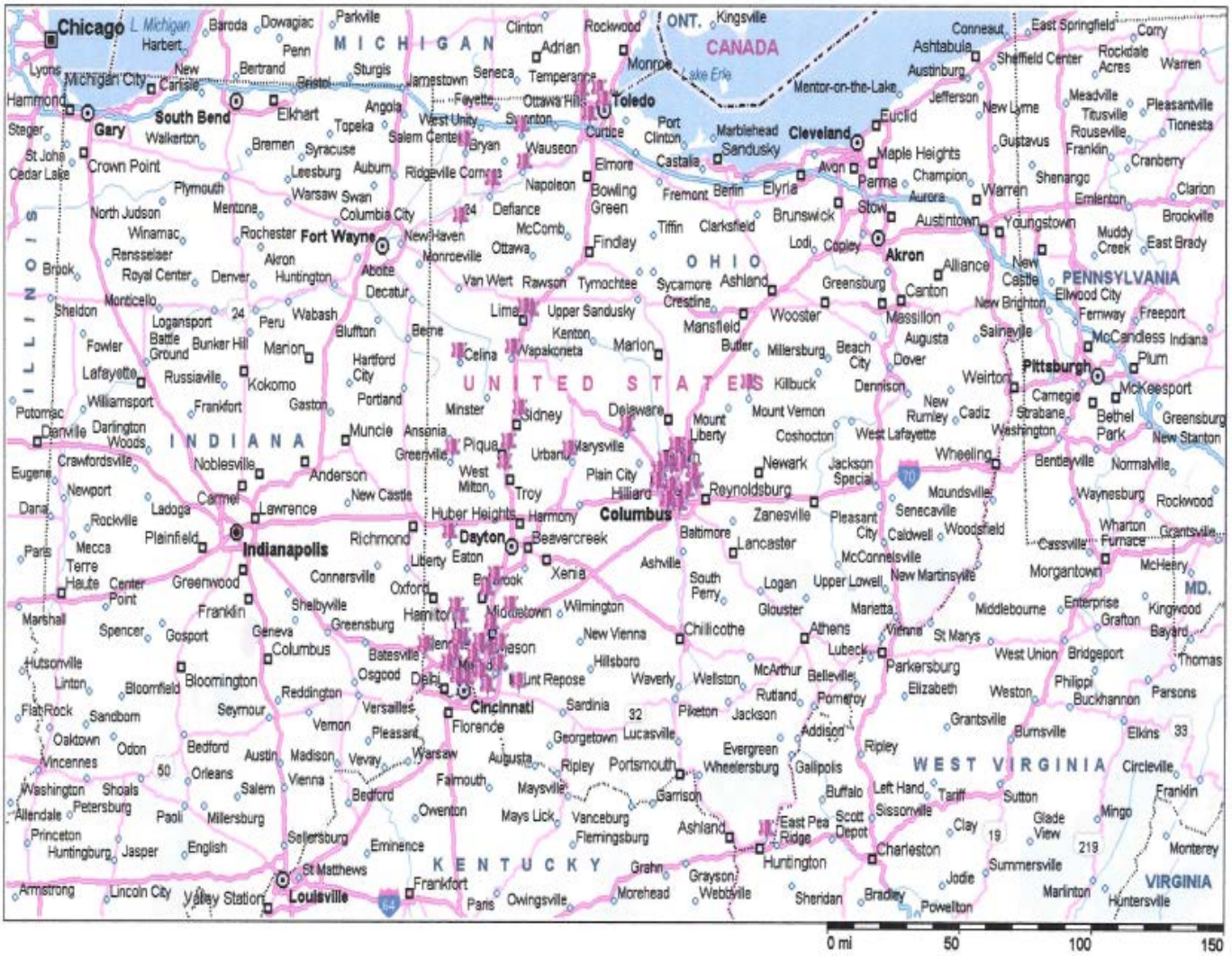
DEPUTY REGISTRAR OFFICES GROUP B



ATTACHMENT I (Cont'd)

DEPUTY REGISTRAR LOCATIONS

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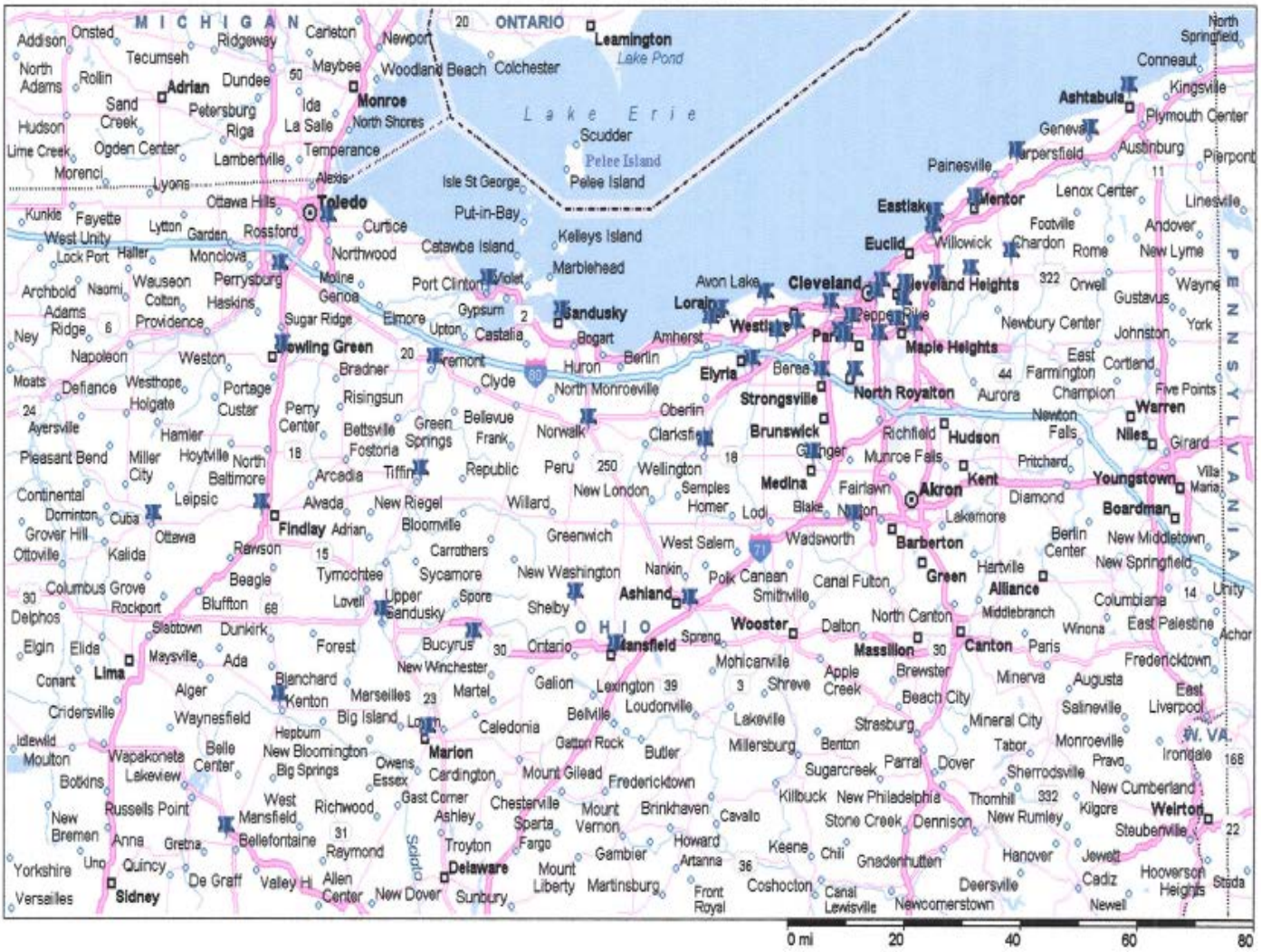
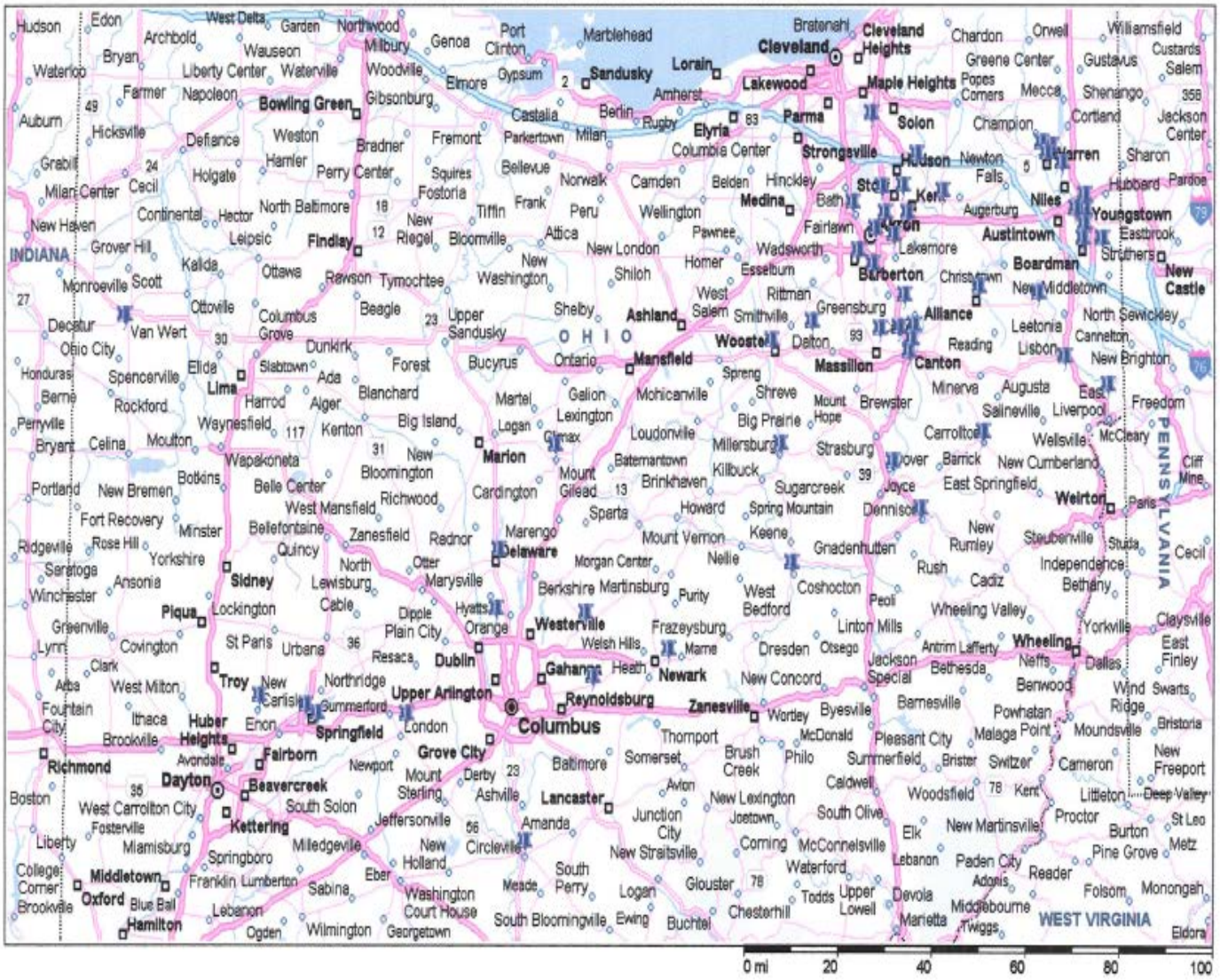
DEPUTY REGISTRAR OFFICES GROUP C



ATTACHMENT I (Cont'd)

DEPUTY REGISTRAR LOCATIONS

DEPUTY REGISTRAR OFFICES GROUP D



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ATTACHMENT J

EXAMPLE OF 2014-2015 SHIPPING SCHEDULE

(OFF WEEKS MAY CHANGE AT ANYTIME AND IS AT THE DISCRETION OF THE USING AGENCY)

OFF WK	**N/A**	**Start Date: 5/5/2014**	**End Date: 5/9/2014**
Group A	Week 1	Start Date: 5/12/2014	End Date: 5/16/2014
Group B	Week 2	Start Date: 5/19/2014	End Date: 5/23/2014
Group C	Week 3	Start Date: 5/26/2014	End Date: 5/30/2014
Group D	Week 4	Start Date: 6/2/2014	End Date: 6/6/2014
Group A	Week 1	Start Date: 6/9/2014	End Date: 6/13/2014
Group B	Week 2	Start Date: 6/16/2014	End Date: 6/20/2014
Group C	Week 3	Start Date: 6/23/2014	End Date: 6/27/2014
Group D	Week 4	Start Date: 6/30/2014	End Date: 7/4/2014
Group A	Week 1	Start Date: 7/7/2014	End Date: 7/11/2014
Group B	Week 2	Start Date: 7/14/2014	End Date: 7/18/2014
Group C	Week 3	Start Date: 7/21/2014	End Date: 7/25/2014
Group D	Week 4	Start Date: 7/28/2014	End Date: 8/1/2014
OFF WK	**N/A**	**Start Date: 8/4/2014**	**End Date: 8/8/2014**
Group A	Week 1	Start Date: 8/11/2014	End Date: 8/15/2014
Group B	Week 2	Start Date: 8/18/2014	End Date: 8/22/2014
Group C	Week 3	Start Date: 8/25/2014	End Date: 8/29/2014
Group D	Week 4	Start Date: 9/1/2014	End Date: 9/5/2014
Group A	Week 1	Start Date: 9/8/2014	End Date: 9/12/2014
Group B	Week 2	Start Date: 9/15/2014	End Date: 9/19/2014
Group C	Week 3	Start Date: 9/22/2014	End Date: 9/26/2014
Group D	Week 4	Start Date: 9/29/2014	End Date: 10/3/2014

ATTACHMENT J (Cont'd)

EXAMPLE OF 2014-2015 SHIPPING SCHEDULE

(OFF WEEKS MAY CHANGE AT ANYTIME AND IS AT THE DISCRETION OF THE USING AGENCY)

OFF WK	**N/A**	**Start Date: 10/6/2014**	**End Date: 10/10/2014**
Group A	Week 1	Start Date: 10/13/2014	End Date: 10/17/2014
Group B	Week 2	Start Date: 10/20/2014	End Date: 10/24/2014
Group C	Week 3	Start Date: 10/27/2014	End Date: 10/31/2014
Group D	Week 4	Start Date: 11/3/2014	End Date: 11/7/2014
Group A	Week 1	Start Date: 11/10/2014	End Date: 11/14/2014
Group B	Week 2	Start Date: 11/17/2014	End Date: 11/21/2014
Group C	Week 3	Start Date: 11/24/2014	End Date: 11/28/2014
Group D	Week 4	Start Date: 12/1/2014	End Date: 12/5/2014
Group A	Week 1	Start Date: 12/8/2014	End Date: 12/12/2014
Group B	Week 2	Start Date: 12/15/2014	End Date: 12/19/2014
Group C	Week 3	Start Date: 12/22/2014	End Date: 12/26/2014
Group D	Week 4	Start Date: 12/29/2014	End Date: 1/2/2015
OFF WK	**N/A**	**Start Date: 1/5/2015**	**End Date: 1/9/2015**
Group A	Week 1	Start Date: 1/12/2015	End Date: 1/16/2015
Group B	Week 2	Start Date: 1/19/2015	End Date: 1/23/2015
Group C	Week 3	Start Date: 1/26/2015	End Date: 1/30/2015
Group D	Week 4	Start Date: 2/2/2015	End Date: 2/6/2015
Group A	Week 1	Start Date: 2/9/2015	End Date: 2/13/2015
Group B	Week 2	Start Date: 2/16/2015	End Date: 2/20/2015
Group C	Week 3	Start Date: 2/23/2015	End Date: 2/27/2015
Group D	Week 4	Start Date: 3/2/2015	End Date: 3/6/2015
Group A	Week 1	Start Date: 3/9/2015	End Date: 3/13/2015
Group B	Week 2	Start Date: 3/16/2015	End Date: 3/20/2015
Group C	Week 3	Start Date: 3/23/2015	End Date: 3/27/2015
Group D	Week 4	Start Date: 3/30/2015	End Date: 4/3/2015
OFF WK	**N/A**	**Start Date: 4/6/2015**	**End Date: 4/10/2015**

CONTRACTOR'S INDEX

CONTRACTOR, TERMS AND DELIVERY:

BID CONTRACT NO.: OT906014 (04/30/17)

MINORITY BUSINESS ENTERPRISE (MBE)

0000218710
Imported Enterprises, Inc.
845 Harrisburg Pike
Columbus, Ohio 43223

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT:

Mary Kent
Telephone: (614) 551-7138
Fax: (614) 446-4597
E-mail importedenterprise@att.net

William Lewis
Telephone: (614) 275-2997
E-mail: wlewis@atlaslm.com

Preferred Method of Receiving Purchase Orders: E-mail: importedenterprise@att.net

OAKS ITEM ID: 4297 (ITEM ID IS APPLICABLE TO ALL PROCURMENTS AGAINST THIS CONTRACT)