



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

OPTIONAL USE CONTRACT FOR: AGGREGATE

CONTRACT No.: RS901020

EFFECTIVE DATES: 02/15/20 to 01/31/23

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS901020 that opened on 12/20/19. 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 [Instructions to Bidders](#) and [Standard 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.

CONTRACT RENEWAL. This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed 24 months unless the Contracting Agency determines that additional renewal is necessary.

This Requirements Contract is available to all State agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

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: _____
Matthew M. Damschroder, 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: Supplies will be delivered to the participating agency within fifteen (15) business days after receipt of order. The delivery location and off-loading requirements will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will multiply the Price per Unit of each line item by the Estimated Usage and then add thirty (30) miles Delivery Fee (first 5 miles, plus price per mile) to arrive at a line item total. All line item totals per district will be added to arrive at a low lot total per district. Failure to bid all items per district may result in the Bidder being deemed not responsive for that district.

Delivery Fee Example: Forty (40) tons of aggregate delivered thirty (30) miles from aggregate quarry. (Freight charge for miles 1-5) + (freight charge for mile 5-30) = total freight charge. (40 tons x \$3.00 /ton) + (40 tons x \$.25/ton mile) x (25 miles) = \$370.00

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by low lot total by district. A bidder may receive an award for one or more districts.

ADDITIONAL AGGREGATE: Bidder may offer additional aggregates available from the source quarry as indicated in Attachment B. Additional aggregate will not be considered for evaluation purposes. Award of additional aggregate will be at the discretion of utilizing agencies.

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 five (5) 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.

MINORITY BUSINESS ENTERPRISE (MBE) SET ASIDE: The State is committed to making more State contracts and opportunities available to minority business enterprises (MBE) certified by the Ohio Department of Administrative Services (DAS) pursuant to Section 123.151 of the Ohio Revised Code and Rule 123:2-15-01 of the Ohio Administrative Code. This ITB is being issued as a minority set aside contract in accordance Section 125.081 of the Ohio Revised Code. All bidders must be an Ohio certified MBE as of the Bid opening date. If a certification application has been submitted that needs to be expedited to meet the solicitation opening date, contact the DAS Equal Opportunity Division at 614-466-8380. For more information regarding Ohio MBE certification requirements, including a list of Ohio certified MBE business, please visit the DAS Equal Opportunity Division web site at: <http://das.ohio.gov/Divisions/EqualOpportunity/MBEEDGECertification/tabid/134/default.aspx>

SPECIAL TERMS AND CONDITIONS (CONTINUED)

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first twelve (12) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

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

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.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES: List names of subcontractors who will be performing work under the Contract.

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

SPECIAL TERMS AND CONDITIONS (CONTINUED)

COOPERATIVE PURCHASING CONTRACT (CO-OP): This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the State of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to one of the following addresses,

For same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

SPECIAL TERMS AND CONDITIONS (CONTINUED)

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio.

Use the following address for same day or overnight deliveries:

Huntington National Bank
ATTN: L-3686
7 Easton Oval
Columbus, OH 43219

All other deliveries may be sent to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share. If the Contractor fails to pay the revenue share in a timely manner, DAS may suspend, terminate or cancel this Contract.

SPECIFICATIONS

I. SCOPE AND APPLICABLE DOCUMENTS:

A. Scope:

The state of Ohio is seeking bids for aggregate materials for roads, parking areas and boat ramps. The lead agency, Ohio Department of Natural Resources, estimates usage at approximately 20,000 tons annually. This contract will also be available to all state agencies and cooperative purchasing members.

B. Applicable Documents:

Specifications pertaining to aggregates identified herein are found in the current Ohio Department of Transportation (ODOT) Construction and Materials Specifications handbook. All material shipped in reference to this contract shall conform to these specifications. A link is provided below, the latest revisions of this document, in part or in full, must apply:

<http://www.dot.state.oh.us/Divisions/ConstructionMgt/OnlineDocs/Pages/2019-Online-Spec-Book.aspx>

II. AGGREGATE SPECIFICATIONS:

Applicable ODOT specification numbers for aggregates identified are provided as follows:

- A. Natural Sand: 703.02, 703.04, 703.05
- B. Concrete Sand: 703.02
- C. #304 Limestone: 703.05, 703.18
- D. #411 Limestone: 703.05, 703.18
- E. #57 Crushed Limestone: 703.05, 703.18
- F. #2 Crushed Limestone: 703.05, 703.18
- G. #1 Crushed Limestone: 703.05, 703.18
- H. ODOT Type D Rip Rap: 657.02, 601.04
- I. ODOT Type C Rip Rap: 657.02, 601.04
- J. ODOT Type B Rip Rap: 657.02, 601.04
- K. ODOT Type A Rip Rap: 657.02, 601.04

III. GENERAL REQUIREMENTS:

A. Shipment and Delivery:

1. Contractor shall deliver, as indicated, within fifteen (15) business days of request.
2. Contractor responsible to provide all necessary equipment and personnel to offload product.
 - a. Includes load, haul and stockpile or spread of aggregate.
 - b. Spread, when requested, will require even distribution at prescribed depth along designated area.
3. Contractor must provide certified scale tickets to verify total weight delivered.
 - a. Maximum allowable weight variance is plus or minus 10% of the amount shown on purchase order.
 - b. Verification of Weight: The State reserves the right to verify any shipment at any nearest certified scale. It is the sole responsibility of the ordering agency to weigh the shipment at the nearest certified scale to verify the accuracy of the weight stated on the delivery ticket as and when deemed necessary. In the event the weight is determined to be short when compared to the delivery ticket, the ordering agency may refuse the shipment or use the accurate weight as basis of payment. If load weight is determined to be short, the Contractor will be responsible for any labor and re-weighing cost.

B. Districts: Delivery locations are divided into five (5) districts as identified in Bid Price Page and Attachment A.

PRICE SCHEDULE

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in evaluation and any subsequent order.

DISTRICT 1 – Contractor: Fountain Management Group				
AGGREGATE DISCRPTION	SOURCE QUARRY*	AGGREGATE PRICE PER TON	DELIVERY FEE PER TON (FIRST 5 MILES)	DELIVERY FEE PER TON PER MILE (FOR HAULS EXCEEDING 5 MILES)
NATURAL SAND	Olen Columbus	\$16.86	\$4.20	\$0.35
CONCRETE SAND	Olen Columbus	\$16.86	\$4.20	\$0.35
#304 LIMESTONE	Olen Columbus	\$18.49	\$4.20	\$0.35
#411 LIMESTONE	Olen Columbus	\$18.49	\$4.20	\$0.35
#57 CRUSHED LIMESTONE	Olen Columbus	\$21.76	\$4.20	\$0.35
#2 CRUSHED LIMESTONE	Olen Columbus	\$18.49	\$4.20	\$0.35
#1 CRUSHED LIMESTONE	National Lime Delaware	\$24.75	\$3.00	\$0.25
ODOT TYPE D RIP RAP	Olen Columbus	\$24.75	\$4.20	\$0.35
ODOT TYPE C RIP RAP	Olen Columbus	\$36.17	\$4.20	\$0.35
ODOT TYPE B RIP RAP	Olen Columbus	\$37.26	\$4.20	\$0.35
ODOT TYPE A RIP RAP	Olen Columbus	\$47.60	\$4.20	\$0.35

Mileage will be determined from the quarry to the job site(s) using Google Maps. The mileage will be determined by the agency prior to issuing the purchase order, and provided to the supplier, and noted on the purchase order.

Delivery Fee Example: Forty (40) tons of aggregate delivered thirty (30) miles from aggregate quarry. (Freight charge for miles 1-5) + (freight charge for mile 5-30) = total freight charge. (40 tons x \$3.00 /ton) + (40 tons x \$.25/ton mile) x (25 miles) = \$370.00

*Not used in evaluation. Additional aggregate available from Source Quarry may be listed in Attachment B.

Quarry Addresses:

The Olen Corporation
4755 S. High St.
Columbus, OH 43207

National Lime & Stone Company
2406 S. Section Line Rd.
Delaware, OH 45840

PRICE SCHEDULE (CONTINUED)

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in evaluation and any subsequent order.

DISTRICT 2 – Contractor: JEM Industrial Maintenance Corp.				
AGGREGATE DISCRPTION	SOURCE QUARRY*	AGGREGATE PRICE PER TON	DELIVERY FEE PER TON (FIRST 5 MILES)	DELIVERY FEE PER TON PER MILE (FOR HAULS EXCEEDING 5 MILES)
NATURAL SAND	Stoneco: Maumee, Portage or Clay Center	\$31.87	\$5.15	\$0.21
CONCRETE SAND	Stoneco: Maumee, Portage or Clay Center	\$10.09	\$5.15	\$0.21
#304 LIMESTONE	Stoneco: Maumee, Portage, Cardinal or Genoa	\$10.35	\$5.15	\$0.21
#411 LIMESTONE	Stoneco: Maumee, Portage, Cardinal or Genoa	\$10.89	\$5.15	\$0.21
#57 CRUSHED LIMESTONE	Stoneco: Maumee, Portage, Cardinal or Genoa	\$14.87	\$5.15	\$0.21
#2 CRUSHED LIMESTONE	Stoneco: Portage, Cardinal, Genoa or Clay Center	\$13.81	\$5.15	\$0.21
#1 CRUSHED LIMESTONE	Stoneco: Portage, Cardinal Genoa or Clay Center	\$13.81	\$5.15	\$0.21
ODOT TYPE D RIP RAP	Stoneco: Maumee, Cardinal or Clay Center	\$23.37	\$5.15	\$0.21
ODOT TYPE C RIP RAP	Stoneco: Maumee, Cardinal or Clay Center	\$26.03	\$5.15	\$0.21
ODOT TYPE B RIP RAP	Stoneco: Maumee, Cardinal or Clay Center	\$28.15	\$5.15	\$0.21
ODOT TYPE A RIP RAP	Stoneco: Maumee, Cardinal or Clay Center	\$32.40	\$5.15	\$0.21

Mileage will be determined from the quarry to the job site(s) using Google Maps. The mileage will be determined by the agency prior to issuing the purchase order, and provided to the supplier, and noted on the purchase order.

Delivery Fee Example: Forty (40) tons of aggregate delivered thirty (30) miles from aggregate quarry. (Freight charge for miles 1-5) + (freight charge for mile 5-30) = total freight charge. (40 tons x \$3.00 /ton) + (40 tons x \$.25/ton mile) x (25 miles) = \$370.00

*Not used in evaluation. Additional aggregate available from Source Quarry may be listed in Attachment B.

Quarry Addresses:

Stoneco Inc.
1360 Ford St.
Maumee, OH 43537

Stoneco Inc.
9777, 11580 S. Dixie Hwy
Portage, OH 43451

Stoneco Inc.
3800 Bolander Rd.
Clay Center, OH 43408

Stoneco Inc.
Cardinal Facility
8026 Fremont pike
Perrysburg, OH

Stoneco Inc.
677 South Genoa Clay Center Rd.
Genoa, OH 43430

PRICE SCHEDULE (CONTINUED)

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in evaluation and any subsequent order.

DISTRICT 3– Contractor: Fountain Management Group				
AGGREGATE DISCRIPTION	SOURCE QUARRY*	AGGREGATE PRICE PER TON	DELIVERY FEE PER TON (FIRST 5 MILES)	DELIVERY FEE PER TON PER MILE (FOR HAULS EXCEEDING 5 MILES)
NATURAL SAND	Olen Wooster	\$8.70	\$4.20	\$0.35
CONCRETE SAND	Olen Wooster	\$8.70	\$4.20	\$0.35
#304 LIMESTONE	Olen Collinwood	\$20.12	\$4.20	\$0.35
#411 LIMESTONE	Olen Collinwood	\$20.12	\$4.20	\$0.35
#57 CRUSHED LIMESTONE	Olen Collinwood	\$20.67	\$4.20	\$0.35
#2 CRUSHED LIMESTONE	Olen Collinwood	\$21.76	\$4.20	\$0.35
#1 CRUSHED LIMESTONE	National Lime Tusky	\$28.29	\$4.20	\$0.35
ODOT TYPE D RIP RAP	Olen Collinwood	\$31.28	\$4.20	\$0.35
ODOT TYPE C RIP RAP	Olen Collinwood	\$49.78	\$4.20	\$0.35
ODOT TYPE B RIP RAP	Olen Collinwood	\$37.81	\$4.20	\$0.35
ODOT TYPE A RIP RAP	Olen Collinwood	\$49.50	\$4.20	\$0.35

Mileage will be determined from the quarry to the job site(s) using Google Maps. The mileage will be determined by the agency prior to issuing the purchase order, and provided to the supplier, and noted on the purchase order.

Delivery Fee Example: Forty (40) tons of aggregate delivered thirty (30) miles from aggregate quarry. (Freight charge for miles 1-5) + (freight charge for mile 5-30) = total freight charge. (40 tons x \$3.00 /ton) + (40 tons x \$.25/ton mile) x (25 miles) = \$370.00

*Not used in evaluation. Additional aggregate available from Source Quarry may be listed in Attachment B.

Quarry Addresses:

Olen Corporation
3001 Prairie Ln.
Wooster, OH 44691

Olen Corporation
Collinwood Rail Yard
606 E. 152nd St.
Cleveland, OH 44110

National Lime & Stone Company
Tusky Yard
2942 Brightwood Rd. SE
New Philadelphia, OH 44663

PRICE SCHEDULE (CONTINUED)

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in evaluation and any subsequent order.

DISTRICT 4 – Contractor: JEM Industrial Maintenance Corp.				
AGGREGATE DISCRPTION	SOURCE QUARRY*	AGGREGATE PRICE PER TON	DELIVERY FEE PER TON (FIRST 5 MILES)	DELIVERY FEE PER TON PER MILE (FOR HAULS EXCEEDING 5 MILES)
NATURAL SAND	Hanson Plum Run	\$9.93	\$3.71	\$0.26
CONCRETE SAND	Hanson Plum Run	\$9.93	\$3.71	\$0.26
#304 LIMESTONE	Hanson Plum Run	\$11.31	\$3.71	\$0.26
#411 LIMESTONE	Hanson Plum Run	\$12.00	\$3.71	\$0.26
#57 CRUSHED LIMESTONE	Hanson Plum Run	\$13.33	\$3.71	\$0.26
#2 CRUSHED LIMESTONE	Hanson Plum Run	\$11.31	\$3.71	\$0.26
#1 CRUSHED LIMESTONE	Hanson Plum Run	\$13.25	\$3.71	\$0.26
ODOT TYPE D RIP RAP	Hanson Plum Run	\$15.83	\$6.10	\$0.37
ODOT TYPE C RIP RAP	Hanson Plum Run	\$19.68	\$6.10	\$0.37
ODOT TYPE B RIP RAP	Hanson Plum Run	\$19.07	\$6.10	\$0.37
ODOT TYPE A RIP RAP	Hanson Plum Run	\$18.38	\$6.10	\$0.37

Mileage will be determined from the quarry to the job site(s) using Google Maps. The mileage will be determined by the agency prior to issuing the purchase order, and provided to the supplier, and noted on the purchase order.

Delivery Fee Example: Forty (40) tons of aggregate delivered thirty (30) miles from aggregate quarry. (Freight charge for miles 1-5) + (freight charge for mile 5-30) = total freight charge. (40 tons x \$3.00 /ton) + (40 tons x \$.25/ton mile) x (25 miles) = \$370.00

*Not used in evaluation. Additional aggregate available from Source Quarry may be listed in Attachment B.

Quarry Addresses:

Hanson Aggregates
Plum Run Quarry
848 Plum Run Rd.
Peebles, OH 45660

PRICE SCHEDULE (CONTINUED)

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in evaluation and any subsequent order.

DISTRICT 5– Contractor: JEM Industrial Maintenance Corp.				
AGGREGATE DISCRPTION	SOURCE QUARRY*	AGGREGATE PRICE PER TON	DELIVERY FEE PER TON (FIRST 5 MILES)	DELIVERY FEE PER TON PER MILE (FOR HAULS EXCEEDING 5 MILES)
NATURAL SAND	Hanson Plum Run	\$9.93	\$3.71	\$0.26
CONCRETE SAND	Hanson Plum Run	\$9.93	\$3.71	\$0.26
#304 LIMESTONE	Hanson Plum Run	\$11.31	\$3.71	\$0.26
#411 LIMESTONE	Hanson Plum Run	\$12.00	\$3.71	\$0.26
#57 CRUSHED LIMESTONE	Hanson Plum Run	\$13.33	\$3.71	\$0.26
#2 CRUSHED LIMESTONE	Hanson Plum Run	\$11.31	\$3.71	\$0.26
#1 CRUSHED LIMESTONE	Hanson Plum Run	\$13.25	\$3.71	\$0.26
ODOT TYPE D RIP RAP	Hanson Plum Run	\$15.83	\$6.10	\$0.37
ODOT TYPE C RIP RAP	Hanson Plum Run	\$19.68	\$6.10	\$0.37
ODOT TYPE B RIP RAP	Hanson Plum Run	\$19.07	\$6.10	\$0.37
ODOT TYPE A RIP RAP	Hanson Plum Run	\$18.38	\$6.10	\$0.37

Mileage will be determined from the quarry to the job site(s) using Google Maps. The mileage will be determined by the agency prior to issuing the purchase order, and provided to the supplier, and noted on the purchase order.

Delivery Fee Example: Forty (40) tons of aggregate delivered thirty (30) miles from aggregate quarry. (Freight charge for miles 1-5) + (freight charge for mile 5-30) = total freight charge. (40 tons x \$3.00 /ton) + (40 tons x \$.25/ton mile) x (25 miles) = \$370.00

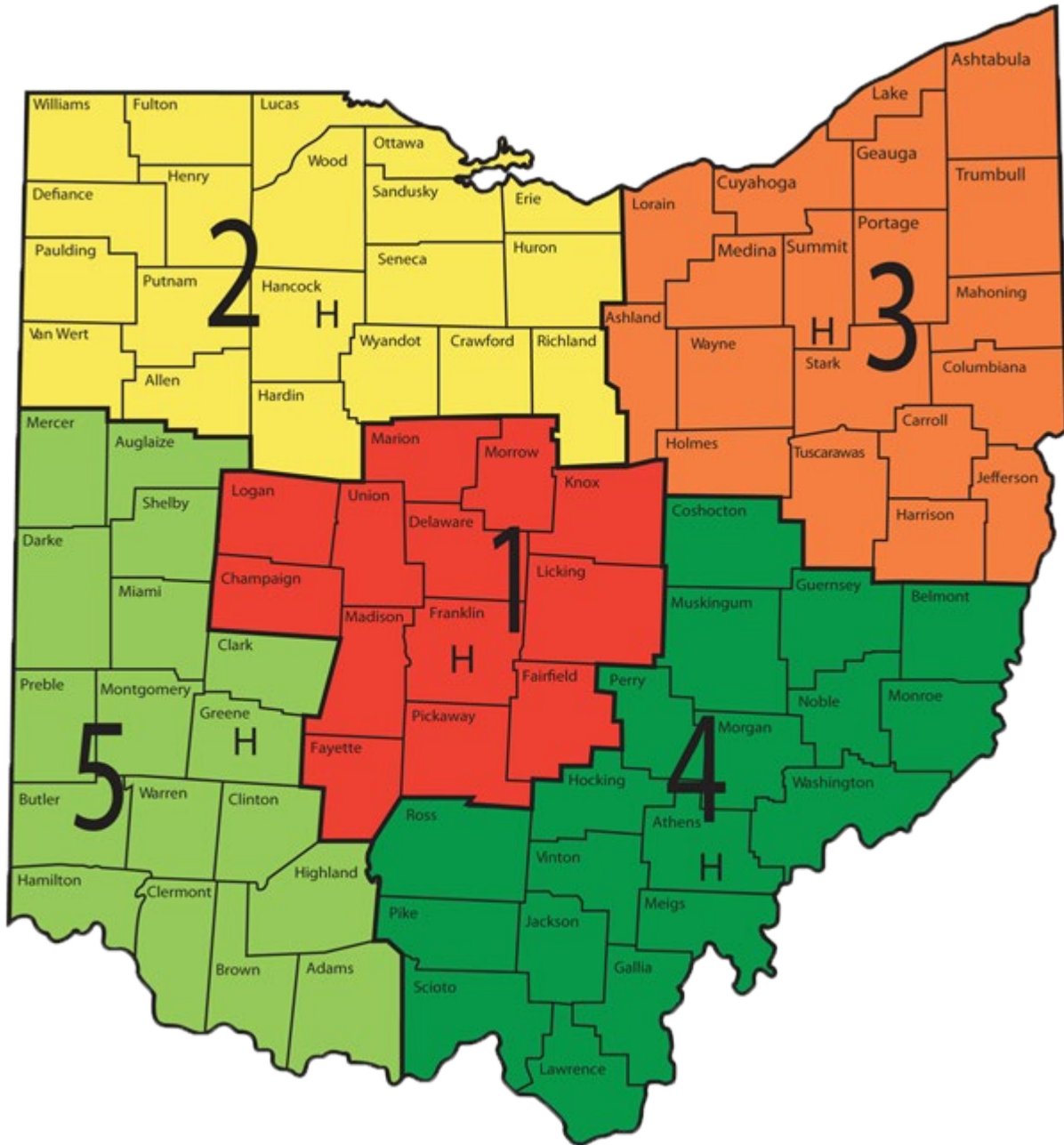
*Not used in evaluation. Additional aggregate available from Source Quarry may be listed in Attachment B.

Quarry Addresses:

Hanson Aggregates
Plum Run Quarry
848 Plum Run Rd.
Peebles, OH 45660

ATTACHMENT A

District Map



ATTACHMENT B

ADDITIONAL AGGREGATES

Bidder may offer additional aggregates available from the source quarry as indicated below. Additional aggregate will not be considered for evaluation purposes. Award of additional aggregate will be at the discretion of utilizing agencies. Duplicate this page as necessary for further offerings.

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not used in evaluation and any subsequent order.

SOURCE QUARRY: _____ DISTRICT#: <u>NONE AWARDED</u>			
AGGREGATE DISCRIPTION	AGGREGATE PRICE PER TON	DELIVERY FEE PER TON (FIRST 5 MILES)	DELIVERY FEE PER TON PER MILE (FOR HAULS EXCEEDING 5 MILES)
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$
	\$	\$	\$

Mileage will be determined from the quarry to the job site(s) using Google Maps. The mileage will be determined prior to issuing the purchase order, and provided to the supplier, and noted on the purchase order.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901020-1

MINORITY BUSINESS ENTERPRISE



0000268646
Fountain Management Group
1250 Easthill Drive
Columbus, OH 43213

DELIVERY: As Specified

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Telephone: (614) 893-1999

Ms. Sincear Fountain

E-mail: sfountain@fmgconsulting.org

AWARDED DISTRICTS: 1 & 3

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901020-2

MINORITY BUSINESS ENTERPRISE



0000061777
JEM Industrial Maintenance Corp.
6205 McCain Rd.
Wapakoneta, OH 45895

DELIVERY: As Specified

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Telephone: (419) 999-4999

Fax: (419) 999-2998

Mr. Jorge E. Moheyer

E-mail: jem.industrial@yahoo.com

AWARDED DISTRICTS: 2, 4 & 5