

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

REQUIREMENTS CONTRACT: REMOVAL / DISPOSAL SERVICES FOR MANURE, LIVESTOCK BEDDING, AND YARD WASTE FROM THE OHIO EXPO CENTER

CONTRACT No.: OT902508

EFFECTIVE DATES: 10/01/07 to 12/31/09
Renewal through 12/31/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT902508 that opened on 06/25/07. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to OHIO EXPOSITIONS COMMISSION, 717 EAST 17TH AVENUE, COLUMBUS, OH 43211-2698, as applicable.

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

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

Michael Shaw, CPPB
michael.shaw@das.state.oh.us

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



<http://www.ohio.gov/procure>

Signed: _____
Hugh Quill, Director Date

TABLE OF CONTENTS

Special Contract Terms and Conditions	3-5
Amendments to Contract Terms and Conditions	3
Corporate Profile	3
Special Conditions	3
Exceptions	3
Specification Questions	3
Mandatory/Required Submissions	3
Delivery and Acceptance	3
Site Visit	3
Descriptive Literature	4
Evaluation	4
Contract Award	4
Transportation Charges	4
Incurred Costs	4
Special Charges	4
Fixed-Price with Economic Adjustment	4
Temporary Fuel Adjustment	5
Fixed-Price with Landfill Cost Adjustment	5
Disposal Certification	5
Automobile liability	5
Insurance Documents	5
Usage Reports	5
Specifications and Requirements	6-9
I. Scope	6
II. Event Information	6
III. General Requirements – Fair and Non-Fair	6-7
IV. General Requirements – Fair	7-8
V. General Requirements – Non-Fair	8
VI. Special Conditions for the October All-American Quarter Horse Congress	8
VII. Storage of Equipment	9
VIII. Bedding Material	9
CONTRACT ITEMS	
Price Schedule	9
Contractor Index	10

SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

CORPORATE PROFILE: To qualify for bidding, Bidders are required to have been in a likekind business, providing similar hauling and disposal services as specified in this bid, for a minimum of one (1) year. Bidders shall submit with their Bid a letter stating the company's background and supportive information of the minimum requirements. Bidders are to provide the name of company, address, telephone number, and name of person to contact, of three (3) customers that the Bidder has provided similar hauling and disposal service within the past three years.

SPECIAL CONDITIONS: The Director, Department of Administrative Services reserves the right to bid large or unusual requirements, for items that may be a part of the awarded Contract, under a separate Bid.

EXCEPTIONS: Any exceptions to these specifications must be explicitly detailed in the Bidder's response. Exceptions will not disqualify a Bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal Bid responses that meet the overall requirements of these specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the Bidder a competitive advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the response.

SPECIFICATION QUESTIONS: Information regarding submission of questions and clarifications for this Bid is provided on page one (1) of the bid. Through the indicated inquiry closure date, Bidders may visit the Procurement Services website to post related questions at <www.ohio.gov/procure>. Answers to all Bidder questions will be posted on the Procurement Services website and linked to the Bid Number. Bidders can make their own inquiry and/or review all inquiry questions/responses from the same website page from which the Bid document is downloaded. The State will make every effort to respond to website inquiries within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective Bidder shall respond to any verbal instructions or changes to this bid. Only Bid communications, issued by the Department of Administrative Services, Office of Procurement Services, in a public, published format, will be considered valid.

MANDATORY/REQUIRED SUBMISSIONS: As specified, mandatory submissions must be submitted with the Bid response. Required documentation/materials should be submitted with the bid. If not submitted with the bid, the Bidder must provide the said documentation/materials within five (5) business days, after notification, to the Office of Procurement Services. Failure to provide mandatory submissions with the Bid response or failure to provide the required documentation/materials, as applicable, within the stated time period will result in the Bidder being deemed as not responsive and the Bid response will be immediately disqualified with no further consideration given for potential awarding of the Contract.

For specific submission requirements, Bidders should refer to Specifications and Requirements and the Bid Submission Check List for a listing of those mandatory submissions due with the Bid response and those other submissions that should be submitted with the Bid response, but which do not become mandatory until requested during the Bid evaluation period.

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.

SITE VISIT: Prior to submitting their Bid response, the Bidder should visit the agency(ies) they are bidding in order to survey the facility(s) and to become familiar with the requirements of the bid. The Bidder must contact each facility to schedule an appointment. To schedule an appointment, please contact the Ohio Exposition Center's Maintenance Director at (614) 644-5050. Once a Contract is awarded, failure of the Bidder to have requested a site visit to become familiar with the facility and requirements of the Bid will be insufficient reason to support any request to be released from the Contract.

SPECIAL CONTRACT TERMS AND CONDITIONS

DESCRIPTIVE LITERATURE: Subsequent to award of the Contract, the Contractor shall furnish any participating agency with the exact descriptive literature and, if applicable, to include price lists submitted as part of the Bid response. Requested literature and price lists must be provided to the requesting agency within ten (10) calendar days of the request. Furthermore, if a price increase is requested by the Contractor and granted by DAS during the term of the Contract, the Contractor must submit the new price list to any participating agency within ten (10) calendar days. Failure to provide the price list and/or descriptive literature to any participating agency as stipulated herein will be considered as an event of default. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the Bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any Contract and will be disregarded by the state of Ohio.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will multiply the monthly rates for August and October by one (1) each, and the remaining monthly rate by ten (10) each, and then add these totals together to determine the annual lot total cost. Failure to bid all items may result in the Bidder being deemed as not-responsive.

CONTRACT AWARD: The Contract will be awarded to the lowest responsive and responsible Bidder by low lot total. Low lot total will be determined by multiplying the unit cost by the estimated usage listed in the Bid and then adding each of the totals together to arrive at a total for all items. Failure to bid all items may result in the Bidder being deemed not responsive.

TRANSPORTATION CHARGES: The Contractor will be responsible for all transportation charges incurred in the delivery of materials and/or services specified in this Bid and resulting Contract.

The Contractor will be responsible to pay all charges for landfill services required in the removal and dumping of all manure, livestock bedding (straw, wood shavings, etc.), and yard waste (leaves, grass clippings, etc.).

INCURRED COSTS: The State is not liable for any costs incurred by the Bidder prior to issuance of a Contract.

SPECIAL CHARGES: There shall be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this Bid or in any Contract awarded pursuant to this Bid. The Contractor must provide merchandise/service in unit quantity(s) as indicated in the Bid/Bid response/Contract.

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".

SPECIAL 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 will be required to provide a cost breakdown of each item to indicate the portion of their product cost that is attributed to fuel. If approved, the Contractor will be permitted to adjust the price(s) by the exact amount of the fuel increase. The increase will be effective seven (7) calendar days after approval. Future requests for fuel cost adjustment will be considered in six (6) month intervals, for the duration of the Contract, under the above conditions. Should a statewide or national decrease in the cost of fuel occur, that is greater than 20% of the cost of fuel at the time of Contract award or approved increase, the Contractor will advise Procurement Services of said decrease and the Contract will be adjusted accordingly. Said decrease will become effective seven (7) calendar days after notification. Failure of the Contractor to notify Procurement Services of a decrease will be considered as a default and the Contractor will be responsible to reimburse the State for any overpayments. Said increases or decreases will be effective on all orders placed on or after the approval date of the adjustment.

FIXED-PRICE WITH LANDFILL COST ADJUSTMENT: During the life of an awarded Contract, changes may occur in State or local rates assessed to landfills that may affect the landfill dumping rates charged to the Contractor. In such cases, the Contractor, upon thirty (30) days prior written notice, may petition DAS to increase the Contract price(s) by the exact amount of the increase in landfill dumping rates. The Contractor must submit documentary evidence to fully support the claim to DAS prior to making any price adjustment to their Contract price(s). If DAS approves the increase, the increase will become effective for the remaining life of the awarded Contract. Approval of said increase is subject to the sole discretion of the DAS. No petitions for increase will be considered for landfill dumping fee increases assessed prior to the effective date of the Contract.

DISPOSAL CERTIFICATION: Each Contractor should submit with their Bid a certification letter stating that their firm can provide a suitable location for the disposal of manure, livestock bedding, and yard waste (leaves, grass clippings, etc.). The name, phone number and address of the location for disposal shall be included in the certification letter. This location must comply with all standards and regulations of the State and county Health Departments and the State and Federal Environmental Protection Agencies, governing the location for disposal. The Contractor shall provide with his monthly invoice a statement noting a total number of loads removed from the grounds, the weight of each load and the location each load was taken to (i.e., Franklin County Landfill (list address); mushroom farm (list company name and address); compost manufacturer (list company name and address); etc.

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 Subcontractor 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. Refer to the Bidder Automobile Liability Checklist.

INSURANCE DOCUMENTS: Upon the policy renewal date, the Contractor must submit, within thirty (30) days, updated insurance documents showing compliance with all applicable coverages required by this Contract. As required, the documents must include a current Workers' Compensation Certificate and an Acord Certificate of all applicable insurance coverages and must include all required Commercial General Liability endorsements as described in Articles S-12 and S-13 of the Supplemental Terms and Conditions of this Contract.

Failure to maintain compliant insurance coverage per Articles S-12 and S-13 of the Supplemental Contract Terms and Conditions will be considered a default and will be cause for cancellation of the Contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

These documents shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Michael S. Shaw.

USAGE REPORTS: Every twelve (12) months the Contractor must submit a report (written or on disk) indicating sales generated by this Contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this Contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Michael S. Shaw.

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

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE

This Contract shall be from October 01, 2007 through December 31, 2009 and will be for both Fair and Non-Fair/special events.

- A. The Contractor shall be responsible for loading and removing all accumulation of manure and livestock bedding, and yard waste from the Ohio Expositions Commission (OEC) property.
- B. The Contractor shall note on the invoice how many full and how many partial loads of manure and bedding were removed for each month. A complete load constitutes 100 cubic yards per trailer per trip.
- C. It is the intention of the Ohio Expositions Commission to eventually contract with the Solid Waste Authority of Central Ohio (SWACO) for the removal and disposal of manure and livestock bedding from the Ohio Exposition Center. This transition in service providers is targeted to happen sometime within the term of this contract. Timing of the transition is dependent upon acquisition of equipment by SWACO. When SWACO is ready to assume the service, the Ohio Expositions Commission will request the Office of Procurement Services to cancel the contract with thirty (30) days notice to the Contractor. Provision for this cancellation is included in the Standard Contract Terms and Conditions, Section I, Item C, Part 1, Subpart j: Termination for Convenience.

II. EVENT INFORMATION

- A. For additional information as to the schedule of non-fair livestock events, contact the Ohio Exposition Center's Rental Services Director at (614) 644-4038. Because the scheduling is constantly changing, interested parties can also reference the Ohio Expositions Commission website to get the current information: [HTTP://www.ohioexpoctr.com](http://www.ohioexpoctr.com).
- B. For additional information as to the schedule of arrival and release of livestock during the Ohio State Fair, contact the OEC Livestock Superintendent by calling (614) 644-4047. Because the scheduling is constantly changing, interested parties can also reference the Ohio Expositions Commission website to get the current information: [HTTP://www.ohiostatefair.com](http://www.ohiostatefair.com).

III. GENERAL REQUIREMENTS - FAIR AND NON-FAIR

- A. It shall be the responsibility of the Contractor to provide the necessary equipment and manpower to keep the Expositions Center clean of all accumulation of manure and bedding to the satisfaction of the Ohio Expositions Center Management. The State reserves the right to inspect the Contractor's equipment and/or may request a demonstration of equipment and the methods the Contractor intends to use to fulfill the requirements of this Bid prior to the award of Contract. The Bidder should include with their Bid an inventory of the equipment to be provided for execution of this Contract.
- B. The recommended equipment requirements are as follows:
 - 1. Semi-tractors: four (4) each w/power winch attached on rear, approx. 10 ton,
 - 2. Semi-trailers: five (5) each. Forty (40) foot minimum w/closed sides and open top (with attachments provided on trailers suitable for unloading the bedding by using the powered winch on tractor),
 - 3. Three (3) tractors with hydraulic front grapple forks attached to top of 8' W bucket on bottom, with rubber on blade edge of bucket to keep from destroying pavement.

SPECIFICATIONS AND REQUIREMENTS

- C. Locations for the accumulation and pickup of manure and bedding will be determined by the Ohio Expositions Commission Management and will be coordinated with the Contractor. The Contractor shall be responsible for removing the bedding and manure from the Voinovich Center, the Dairy end of the Livestock Complex, Cooper Arena, the Multi-Purpose Building and the Sheep Exhibits Building, with assistance from the Expositions Center staff. The Contractor will also be responsible for the removal of manure and bedding from the Buckeye Building, Swine Barn, Agriculture and Horticulture Building, Poultry Building, the Commercial Buildings, Heritage Hall, and tent areas created by the All-American Quarter Horse Congress (AAQHC) or other Expo events after the stalls have been removed. The Expositions Center staff will be responsible for the removal of manure and bedding from all stalls, pens, buildings not listed where the Contractor would have difficulty operating equipment.
- D. After removing accumulations of manure and bedding, the area must be blade and/or brush cleaned.
- E. The Contractor shall be liable for any damages caused to the property of the state of Ohio by the Contractor or Contractor's personnel during the term of this Contract.

IV. GENERAL REQUIREMENTS - FAIR

Tentative dates for the 2008 Ohio State Fair are: August 06 to August 17, 2008. (Note: If the Ohio State Fair Horse Shows start in July, those days are to be considered part of Fair Month of August). Future Fair dates will be determined by the Spring of that year.

- A. The Ohio Expositions Center grounds must be free from any overnight accumulation by 8:00 a.m. each morning. All streets and roadways must be kept clean and clear.
- B. Attachment "A" to this Bid is a schedule of the arrival and release of livestock for the 2007 Ohio State Fair, and schedules for horses that are to be used for the 2007 Ohio State Fair. This is provided for reference only. It shall be the responsibility of the Contractor to keep in contact with the livestock office and horse show office for any time changes in these schedules.
- C. Immediately following the close of the 2008 and all future State Fairs on Sunday, all manure and bedding on the outside of all livestock buildings must be removed from the grounds. For the clean up and removal following the Fair, the Horse and Cattle Complex shall receive priority because of non-fair horse shows scheduled immediately following the Fair. Removal from all other livestock buildings and exhibit areas must be completed as quickly as reasonably possible. The deadline for such removal and the priority of the buildings and areas to be cleaned will be determined by the State Fair Management and coordinated with the Contractor.
- D. Entrance to Fair - Ohio State Fair Photo I.D. badges will be required for each employee. The cost for each badge will be \$45.00, or the then current cost. I.D. photos will be taken at the Ohio Expositions Center after June 10, each year. Requests for photo I.D.'s must be requested in writing anytime after June 1st. Direct all requests for photo I.D.'s to the Ohio Exposition Center's Maintenance Director.

Vehicle stickers - Each vehicle entering the grounds will be required to have a sticker. These stickers will entitle the vehicle to enter the grounds, do the work required and depart. Very limited on grounds parking will be available. Vehicle stickers will be \$40.00 each, or the then current cost. Requests for vehicle stickers must be made in writing after June 1st. Direct all requests for vehicle stickers to the Ohio Exposition Center's Maintenance Director.

All requests for photo I.D. badges and vehicle stickers must be received by the Ohio Exposition Center's Maintenance Director not later than two weeks prior to the start of the 2005 and future Ohio State Fairs.

SPECIFICATIONS AND REQUIREMENTS

Address all requests for photo I.D. badges and vehicle stickers to:

Maintenance Director
Ohio Exposition Center and State Fair
717 E. 17th Ave.
Columbus, Ohio 43211-2698

Payment for stickers and badges will be made at the time of pick up.

V. GENERAL REQUIREMENTS - NON-FAIR

Attachment "B" is a list of non-fair livestock and/or equine events scheduled at the Ohio Expositions Center during 2006 and 2007. This list is provided only to give each Contractor an understanding of the approximate dates, types, and sizes of the livestock events scheduled at the Ohio Expositions Center. This schedule has changed and is subject to additional changes as organizations change dates or as additional events are booked by the Ohio Expositions Commission Management.

- A. Through the duration of this Contract, it shall be the responsibility of the Contractor to keep in contact with the Ohio Expositions Rental Services Office for a current schedule of livestock and equine events and changes in the schedule.
- B. In addition to livestock and equine events, the Contractor shall be responsible for any manure and bedding accumulation from any other events or activities, for example, the Shrine Circus and for the rodeo.
- C. If the Contractor is called to remove accumulation of manure and bedding from grounds following an event, the accumulation must be removed within twenty-four (24) hours. The only exception to this will be inclement weather restricting the removal, or other specific arrangements having been made with Ohio Expositions Commission Management.
- D. Attachment "C" is FY 2006 Manure Removal Monthly Recap.

VI. SPECIAL CONDITIONS FOR THE OCTOBER ALL-AMERICAN QUARTER HORSE CONGRESS (AAQHC)

- A. As a condition of their contract negotiations, the AAQHC may petition the Ohio Expositions Commission (OEC) for the right to independently contract, on their own behalf, for the removal of manure and bedding materials generated during the AAQHC annual (October) event.
- B. In the event that the OEC grants the AAQHC petition to independently contract for services:
 - 1. The OEC will provide the Contractor with approximately sixty (60) days advance notice that contracted service will not be required for the October AAQHC event.
 - 2. The Contractor may independently bid to the AAQHC to perform the removal and disposal service. Any contract executed by the AAQHC is separate from any contract resulting from this bid.
 - 3. In the event that the AAQHC independently contracts with a service provider to service their October event, the Contractor for EXP002N will not be entitled to any compensation from the OEC for the removal and disposal services scheduled for the month of October.
 - 4. In the event that the AAQHC does not independently contract for services, the Contractor shall provide the removal and disposal service at the line item cost offered in the Bid for the month of October.

SPECIFICATIONS AND REQUIREMENTS

VII. STORAGE OF EQUIPMENT

- A. Equipment used by the Contractor may be stored at the Ohio Expositions Commission at the risk of the Contractor.
- B. The storage location for the equipment must be coordinated with and approved by the Ohio Expositions Commission Management.

VIII. BEDDING MATERIAL

- A. Many livestock events use shavings as bedding; however, some exhibitors will use other products such as straw, sawdust, and paper products. It shall be the responsibility of the Contractor to collect and remove all manure and bedding accumulation no matter what products are used.
- B. During the All-American Quarter Horse Congress in October, many exhibitors will use alternate materials as bedding, including, but not limited to, wood shavings, fiberboard, etc. Special consideration should be taken in that the Contractor may possibly incur an additional expense in disposing of the manure and bedding materials as compared to manure and straw.

PRICE SCHEDULE

NOTE: The quoted cost per month is to include all costs associated with loading, removing, transport, and disposal of all accumulations of manure and livestock bedding, and yard waste from the Ohio Expositions Commission property as specified herein.

OAKS ITEM CODE NUMBER	MANURE AND BEDDING REMOVAL SERVICES FROM OCTOBER 01, 2007 THROUGH DECEMBER 31, 2009	FLAT RATE MONTHLY COST FOR ACCUMULATED WASTE REMOVAL
4043	AUGUST ONLY (INCLUDES 2008 OHIO STATE FAIR)	\$ 38,953.00 PER MO
9067	OCTOBER ONLY (INCLUDES 2007 QUARTER HORSE CONGRESS)	\$ 41,236.00 PER MO
9066	MONTHLY RATE FOR REMAINING TEN (10) MONTHS EACH YEAR: JANUARY THRU JULY, SEPTEMBER, NOVEMBER, AND DECEMBER	\$ 8,489.00 PER MO

As a baseline for any future cost increase requests, Bidders shall indicate as a percentage of the total cost, what the cost elements are for the removal/disposal service. Sum of percentages must equal one hundred percent.

Administrative Cost	Labor Cost	Equipment Cost	Transportation Cost	Disposal Cost
12 %	23 %	20 %	27 %	18 %

CONTRACTOR INDEX

CONTRACTOR, TERMS:

BID CONTRACT NO.: 0T902508-1 (12/31/09)



ORDERS TO:
0000019646
Ben Grandstaff dba S&G Farm
1345 County Road 206
Marengo, OH 43334

TERMS: 2% 10 Days, Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT: Ben Grandstaff

Telephone: (419) 253-2048
Fax: (419) 253-8321
E-mail address: horses@sgstables.com

PREFERRED METHOD OF RECEIVING PURCHASING ORDERS: E-mail address: horses@sgstables.com

Balance of the page is intentionally blank.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	01/01/10	Renew the Contract for 24 months 01/01/10 thru 12/31/11
1	11/21/07	Revise the Contract / Contractor check digit on the Contractor Index Page from 3 to 1

Balance of the page is intentionally blank.