

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:

Shawn Carter
Shawn.carter@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, weigh 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 through 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 [E](#).
 - C. Attachments [E](#), [E](#), 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 [E](#) 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 | *\$13.55 | 500-1,199 | \$0.00 * | *\$78.56 |
| | | 1,200-2,499 | \$0.00 * | *\$41.32 |
| | | 2,500-4,999 | \$0.00 * | *\$40.63 |
| | | 5,000-42,000 | \$0.00 * | *\$33.86 |
| ODPS/ACF 1583 Alum Creek Drive Columbus, OH 43209 | *\$67.72 | 500-1,199 | \$0.00 * | *\$50.80 |
| | | 1,200-2,499 | \$0.00 * | *\$33.86 |
| | | 2,500-4,999 | \$0.00 * | *\$16.94 |
| | | 5,000-42,000 | \$0.00 * | *\$16.94 |

| | |
|---|-----------|
| 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). | *\$270.90 |
|---|-----------|

| | |
|--|-----------|
| Expedited delivery cost per hundred weight (Not included in the evaluation). See Section IV, Standard Procedures for Pickups, Item D. for details. | *\$185.25 |
|--|-----------|

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 %

*Indicates price decrease on orders issued on or after December 19, 2016.

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 | | | | | | | | | | | | | |
|--------------------|---|--|---|---|---|---|---|--------------------------|---|---|-----------------------------------|---|--|
| 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 | \$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 |

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 |

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 |

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 |

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.

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 |

ATTACHMENT C (Cont'd)

SHIPPING MILEAGE CHART

| Deputy Number | LeCl 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 | LeCl 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 | LeCl 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 | LeCl 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.

ATTACHMENT DFISCAL 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 |
| LeCl | 1 | 404 | 17 | 0705 | 201 |
| LeCl | 1 | 424 | 18 | 0705 | 201 |
| LeCl | 1 | 1100 | 51 | 0706 | 165 |
| LeCl | 1 | 422 | 18 | 0706 | 165 |
| LeCl | 1 | 520 | 24 | 0706 | 165 |
| LeCl | 1 | 570 | 28 | 0706 | 165 |
| LeCl | 1 | 578 | 27 | 0706 | 165 |
| LeCl | 1 | 388 | 17 | 0808 | 60 |
| LeCl | 1 | 420 | 21 | 0808 | 60 |
| LeCl | 1 | 442 | 20 | 0808 | 60 |
| LeCl | 1 | 510 | 22 | 0808 | 60 |
| LeCl | 1 | 602 | 27 | 0808 | 60 |
| LeCl | 1 | 636 | 29 | 0808 | 60 |
| LeCl | 1 | 968 | 45 | 0901 | 12 |
| LeCl | 1 | 976 | 46 | 0901 | 12 |
| LeCl | 1 | 1008 | 47 | 0901 | 12 |
| LeCl | 1 | 1072 | 50 | 0901 | 12 |
| LeCl | 1 | 662 | 30 | 0901 | 12 |
| LeCl | 1 | 796 | 35 | 0901 | 12 |
| LeCl | 1 | 974 | 46 | 0915 | 27 |
| LeCl | 1 | 1104 | 52 | 0915 | 27 |
| LeCl | 1 | 1160 | 52 | 0915 | 27 |
| LeCl | 1 | 1178 | 54 | 0915 | 27 |
| LeCl | 1 | 802 | 37 | 0915 | 27 |
| LeCl | 1 | 1042 | 48 | 0918 | 19 |
| LeCl | 1 | 610 | 28 | 0918 | 19 |
| LeCl | 1 | 614 | 28 | 0918 | 19 |
| LeCl | 1 | 732 | 33 | 0918 | 19 |
| LeCl | 1 | 816 | 37 | 0918 | 19 |
| LeCl | 1 | 364 | 16 | 0944 | 24 |
| LeCl | 1 | 482 | 22 | 0944 | 24 |
| LeCl | 1 | 504 | 22 | 0944 | 24 |
| LeCl | 1 | 515 | 23 | 0944 | 24 |
| LeCl | 1 | 610 | 27 | 0944 | 24 |
| LeCl | 1 | 644 | 29 | 0944 | 24 |
| LeCl | 1 | 357 | 17 | 1011 | 221 |
| LeCl | 1 | 398 | 18 | 1011 | 221 |
| LeCl | 1 | 454 | 20 | 1011 | 221 |
| LeCl | 1 | 544 | 26 | 1011 | 221 |
| LeCl | 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 |
| LeCl | 1 | 426 | 19 | 1108 | 66 |
| LeCl | 1 | 436 | 20 | 1108 | 66 |
| LeCl | 1 | 490 | 23 | 1108 | 66 |
| LeCl | 1 | 540 | 23 | 1108 | 66 |
| LeCl | 1 | 572 | 28 | 1108 | 66 |
| LeCl | 1 | 320 | 15 | 1213 | 56 |
| LeCl | 1 | 400 | 18 | 1213 | 56 |
| LeCl | 1 | 526 | 24 | 1213 | 56 |
| LeCl | 1 | 528 | 23 | 1213 | 56 |
| LeCl | 1 | 618 | 26 | 1213 | 56 |
| LeCl | 1 | 684 | 31 | 1213 | 56 |
| LeCl | 1 | 286 | 12 | 1214 | 44 |
| LeCl | 1 | 398 | 19 | 1214 | 44 |
| LeCl | 1 | 438 | 21 | 1214 | 44 |
| LeCl | 1 | 645 | 30 | 1214 | 44 |
| LeCl | 1 | 794 | 38 | 1214 | 44 |
| LeCl | 1 | 448 | 20 | 1215 | 53 |
| LeCl | 1 | 476 | 21 | 1215 | 53 |
| LeCl | 1 | 610 | 27 | 1215 | 53 |
| LeCl | 1 | 634 | 28 | 1215 | 53 |
| LeCl | 1 | 690 | 32 | 1215 | 53 |
| LeCl | 1 | 708 | 30 | 1215 | 53 |
| LeCl | 1 | 988 | 46 | 1305 | 39 |
| LeCl | 1 | 1000 | 44 | 1311 | 17 |
| LeCl | 1 | 1184 | 54 | 1311 | 17 |
| LeCl | 1 | 790 | 35 | 1311 | 17 |
| LeCl | 1 | 818 | 38 | 1311 | 17 |
| LeCl | 1 | 856 | 38 | 1311 | 17 |
| LeCl | 1 | 864 | 38 | 1311 | 17 |
| LeCl | 1 | 1044 | 47 | 1313 | 31 |
| LeCl | 1 | 1162 | 57 | 1313 | 31 |
| LeCl | 1 | 898 | 41 | 1313 | 31 |
| LeCl | 1 | 1168 | 54 | 1313 | 31 |
| LeCl | 1 | 472 | 20 | 1450 | 24 |
| LeCl | 1 | 508 | 23 | 1450 | 24 |
| LeCl | 1 | 582 | 28 | 1450 | 24 |
| LeCl | 1 | 600 | 27 | 1450 | 24 |
| LeCl | 1 | 622 | 28 | 1450 | 24 |
| LeCl | 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 |
| LeCl | 1 | 374 | 18 | 1508 | 252 |
| LeCl | 1 | 714 | 31 | 1508 | 252 |
| LeCl | 1 | 390 | 16 | 1525 | 246 |
| LeCl | 1 | 390 | 18 | 1525 | 246 |
| LeCl | 1 | 402 | 19 | 1525 | 246 |
| LeCl | 1 | 420 | 19 | 1525 | 246 |
| LeCl | 1 | 494 | 21 | 1525 | 246 |
| LeCl | 1 | 498 | 22 | 1525 | 246 |
| LeCl | 1 | 1114 | 52 | 1530 | 244 |
| LeCl | 1 | 518 | 23 | 1530 | 244 |
| LeCl | 1 | 532 | 25 | 1530 | 244 |
| LeCl | 1 | 602 | 26 | 1530 | 244 |
| LeCl | 1 | 736 | 35 | 1530 | 244 |
| LeCl | 1 | 316 | 13 | 1604 | 154 |
| LeCl | 1 | 414 | 18 | 1604 | 154 |
| LeCl | 1 | 516 | 24 | 1604 | 154 |
| LeCl | 1 | 528 | 23 | 1604 | 154 |
| LeCl | 1 | 581 | 28 | 1604 | 154 |
| LeCl | 1 | 614 | 28 | 1604 | 154 |
| LeCl | 1 | 322 | 14 | 1703 | 144 |
| LeCl | 1 | 406 | 19 | 1703 | 144 |
| LeCl | 1 | 456 | 20 | 1703 | 144 |
| LeCl | 1 | 482 | 22 | 1703 | 144 |
| LeCl | 1 | 514 | 23 | 1703 | 144 |
| LeCl | 1 | 554 | 24 | 1809 | 208 |
| LeCl | 1 | 632 | 28 | 1809 | 208 |
| LeCl | 1 | 738 | 33 | 1809 | 208 |
| LeCl | 1 | 766 | 34 | 1809 | 208 |
| LeCl | 1 | 876 | 40 | 1809 | 208 |
| LeCl | 1 | 712 | 31 | 1812 | 216 |
| LeCl | 1 | 722 | 32 | 1812 | 216 |
| LeCl | 1 | 788 | 35 | 1812 | 216 |
| LeCl | 1 | 818 | 36 | 1812 | 216 |
| LeCl | 1 | 918 | 41 | 1812 | 216 |
| LeCl | 1 | 1142 | 51 | 1814 | 210 |
| LeCl | 1 | 498 | 21 | 1817 | 222 |
| LeCl | 1 | 552 | 23 | 1817 | 222 |
| LeCl | 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 |
| LeCl | 1 | 646 | 28 | 1817 | 222 |
| LeCl | 1 | 1096 | 49 | 1820 | 219 |
| LeCl | 1 | 798 | 34 | 1820 | 219 |
| LeCl | 1 | 844 | 37 | 1820 | 219 |
| LeCl | 1 | 848 | 36 | 1820 | 219 |
| LeCl | 1 | 852 | 37 | 1820 | 219 |
| LeCl | 1 | 596 | 27 | 1826 | 217 |
| LeCl | 1 | 610 | 26 | 1826 | 217 |
| LeCl | 1 | 662 | 30 | 1826 | 217 |
| LeCl | 1 | 674 | 29 | 1826 | 217 |
| LeCl | 1 | 834 | 37 | 1826 | 217 |
| LeCl | 1 | 1132 | 50 | 1829 | 226 |
| LeCl | 1 | 490 | 20 | 1829 | 226 |
| LeCl | 1 | 494 | 21 | 1829 | 226 |
| LeCl | 1 | 602 | 26 | 1829 | 226 |
| LeCl | 1 | 548 | 24 | 1838 | 205 |
| LeCl | 1 | 632 | 27 | 1838 | 205 |
| LeCl | 1 | 686 | 30 | 1838 | 205 |
| LeCl | 1 | 688 | 32 | 1838 | 205 |
| LeCl | 1 | 782 | 36 | 1838 | 205 |
| LeCl | 1 | 668 | 28 | 1846 | 224 |
| LeCl | 1 | 730 | 31 | 1846 | 224 |
| LeCl | 1 | 754 | 32 | 1846 | 224 |
| LeCl | 1 | 814 | 36 | 1846 | 224 |
| LeCl | 1 | 886 | 40 | 1846 | 224 |
| LeCl | 1 | 996 | 44 | 1852 | 230 |
| LeCl | 1 | 1136 | 48 | 1852 | 230 |
| LeCl | 1 | 460 | 19 | 1852 | 230 |
| LeCl | 1 | 496 | 20 | 1852 | 230 |
| LeCl | 1 | 550 | 23 | 1852 | 230 |
| LeCl | 1 | 554 | 26 | 1855 | 210 |
| LeCl | 1 | 678 | 29 | 1855 | 210 |
| LeCl | 1 | 760 | 34 | 1855 | 210 |
| LeCl | 1 | 812 | 37 | 1855 | 210 |
| LeCl | 1 | 822 | 36 | 1855 | 210 |
| LeCl | 1 | 1134 | 51 | 1856 | 217 |
| LeCl | 1 | 668 | 28 | 1856 | 217 |
| LeCl | 1 | 1106 | 50 | 1861 | 227 |
| LeCl | 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 |
| LeCl | 1 | 558 | 24 | 1861 | 227 |
| LeCl | 1 | 560 | 24 | 1861 | 227 |
| LeCl | 1 | 674 | 29 | 1891 | 221 |
| LeCl | 1 | 734 | 32 | 1891 | 221 |
| LeCl | 1 | 736 | 32 | 1891 | 221 |
| LeCl | 1 | 788 | 35 | 1891 | 221 |
| LeCl | 1 | 848 | 38 | 1891 | 221 |
| LeCl | 1 | 496 | 23 | 1906 | 67 |
| LeCl | 1 | 540 | 25 | 1906 | 67 |
| LeCl | 1 | 580 | 27 | 1906 | 67 |
| LeCl | 1 | 672 | 32 | 1906 | 67 |
| LeCl | 1 | 704 | 33 | 1906 | 67 |
| LeCl | 1 | 750 | 35 | 1906 | 67 |
| LeCl | 1 | 326 | 14 | 2011 | 164 |
| LeCl | 1 | 348 | 15 | 2011 | 164 |
| LeCl | 1 | 358 | 16 | 2011 | 164 |
| LeCl | 1 | 384 | 17 | 2011 | 164 |
| LeCl | 1 | 492 | 21 | 2011 | 164 |
| LeCl | 1 | 516 | 23 | 2011 | 164 |
| LeCl | 1 | 936 | 44 | 2172 | 105 |
| LeCl | 1 | 1035 | 48 | 2172 | 105 |
| LeCl | 1 | 684 | 31 | 2172 | 105 |
| LeCl | 1 | 820 | 38 | 2172 | 105 |
| LeCl | 1 | 848 | 39 | 2172 | 105 |
| LeCl | 1 | 880 | 41 | 2172 | 105 |
| LeCl | 1 | 352 | 14 | 2188 | 105 |
| LeCl | 1 | 372 | 15 | 2188 | 105 |
| LeCl | 1 | 420 | 19 | 2188 | 105 |
| LeCl | 1 | 496 | 23 | 2188 | 105 |
| LeCl | 1 | 528 | 23 | 2188 | 105 |
| LeCl | 1 | 562 | 27 | 2188 | 105 |
| LeCl | 1 | 640 | 28 | 2207 | 206 |
| LeCl | 1 | 652 | 29 | 2207 | 206 |
| LeCl | 1 | 658 | 29 | 2207 | 206 |
| LeCl | 1 | 660 | 30 | 2207 | 206 |
| LeCl | 1 | 730 | 33 | 2207 | 206 |
| LeCl | 1 | 906 | 42 | 2301 | 104 |
| LeCl | 1 | 1128 | 51 | 2301 | 104 |
| LeCl | 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 |
| LeCl | 1 | 1140 | 54 | 2301 | 104 |
| LeCl | 1 | 856 | 39 | 2301 | 104 |
| LeCl | 1 | 452 | 21 | 2308 | 92 |
| LeCl | 1 | 626 | 28 | 2308 | 92 |
| LeCl | 1 | 776 | 35 | 2308 | 92 |
| LeCl | 1 | 796 | 36 | 2308 | 92 |
| LeCl | 1 | 930 | 41 | 2308 | 92 |
| LeCl | 1 | 330 | 16 | 2436 | 50 |
| LeCl | 1 | 410 | 18 | 2436 | 50 |
| LeCl | 1 | 476 | 18 | 2436 | 50 |
| LeCl | 1 | 486 | 22 | 2436 | 50 |
| LeCl | 1 | 490 | 23 | 2436 | 50 |
| LeCl | 1 | 556 | 26 | 2436 | 50 |
| LeCl | 1 | 510 | 21 | 2509 | 89 |
| LeCl | 1 | 542 | 24 | 2509 | 89 |
| LeCl | 1 | 626 | 28 | 2509 | 89 |
| LeCl | 1 | 684 | 31 | 2509 | 89 |
| LeCl | 1 | 698 | 32 | 2509 | 89 |
| LeCl | 1 | 742 | 33 | 2509 | 89 |
| LeCl | 1 | 540 | 23 | 2511 | 82 |
| LeCl | 1 | 576 | 26 | 2511 | 82 |
| LeCl | 1 | 734 | 32 | 2511 | 82 |
| LeCl | 1 | 762 | 33 | 2511 | 82 |
| LeCl | 1 | 782 | 36 | 2511 | 82 |
| LeCl | 1 | 822 | 37 | 2511 | 82 |
| LeCl | 1 | 950 | 42 | 2512 | 95 |
| LeCl | 1 | 640 | 32 | 2512 | 95 |
| LeCl | 1 | 670 | 31 | 2512 | 95 |
| LeCl | 1 | 674 | 30 | 2512 | 95 |
| LeCl | 1 | 718 | 35 | 2512 | 95 |
| LeCl | 1 | 832 | 39 | 2512 | 95 |
| LeCl | 1 | 596 | 25 | 2519 | 73 |
| LeCl | 1 | 616 | 26 | 2519 | 73 |
| LeCl | 1 | 730 | 34 | 2519 | 73 |
| LeCl | 1 | 754 | 35 | 2519 | 73 |
| LeCl | 1 | 800 | 37 | 2519 | 73 |
| LeCl | 1 | 872 | 38 | 2519 | 73 |
| LeCl | 1 | 994 | 84 | 2543 | 82 |
| LeCl | 1 | 1008 | 85 | 2543 | 82 |
| LeCl | 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 |
| LeCl | 1 | 842 | 37 | 2561 | 91 |
| LeCl | 1 | 912 | 41 | 2561 | 91 |
| LeCl | 1 | 918 | 41 | 2561 | 91 |
| LeCl | 1 | 934 | 41 | 2561 | 91 |
| LeCl | 1 | 434 | 19 | 2562 | 88 |
| LeCl | 1 | 490 | 21 | 2562 | 88 |
| LeCl | 1 | 548 | 24 | 2562 | 88 |
| LeCl | 1 | 570 | 24 | 2562 | 88 |
| LeCl | 1 | 594 | 26 | 2562 | 88 |
| LeCl | 1 | 609 | 28 | 2562 | 88 |
| LeCl | 1 | 1130 | 52 | 2565 | 88 |
| LeCl | 1 | 976 | 44 | 2566 | 91 |
| LeCl | 1 | 774 | 34 | 2566 | 91 |
| LeCl | 1 | 788 | 35 | 2566 | 91 |
| LeCl | 1 | 794 | 34 | 2566 | 91 |
| LeCl | 1 | 914 | 41 | 2566 | 91 |
| LeCl | 1 | 914 | 41 | 2566 | 91 |
| LeCl | 1 | 1090 | 51 | 2580 | 81 |
| LeCl | 1 | 1125 | 52 | 2586 | 91 |
| LeCl | 1 | 1188 | 55 | 2586 | 91 |
| LeCl | 1 | 1188 | 55 | 2586 | 91 |
| LeCl | 1 | 398 | 18 | 2608 | 172 |
| LeCl | 1 | 418 | 19 | 2608 | 172 |
| LeCl | 1 | 442 | 19 | 2608 | 172 |
| LeCl | 1 | 444 | 21 | 2608 | 172 |
| LeCl | 1 | 476 | 22 | 2608 | 172 |
| LeCl | 1 | 604 | 27 | 2608 | 172 |
| LeCl | 1 | 336 | 14 | 2705 | 140 |
| LeCl | 1 | 414 | 18 | 2705 | 140 |
| LeCl | 1 | 502 | 22 | 2705 | 140 |
| LeCl | 1 | 522 | 24 | 2705 | 140 |
| LeCl | 1 | 574 | 27 | 2705 | 140 |
| LeCl | 1 | 618 | 14 | 2705 | 140 |
| LeCl | 1 | 364 | 16 | 2812 | 235 |
| LeCl | 1 | 374 | 17 | 2812 | 235 |
| LeCl | 1 | 404 | 17 | 2812 | 235 |
| LeCl | 1 | 416 | 18 | 2812 | 235 |
| LeCl | 1 | 468 | 21 | 2812 | 235 |
| LeCl | 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 |
| LeCl | 1 | 448 | 22 | 2817 | 244 |
| LeCl | 1 | 490 | 23 | 2817 | 244 |
| LeCl | 1 | 582 | 26 | 2817 | 244 |
| LeCl | 1 | 868 | 41 | 2817 | 244 |
| LeCl | 1 | 592 | 28 | 2902 | 33 |
| LeCl | 1 | 688 | 30 | 2902 | 33 |
| LeCl | 1 | 760 | 34 | 2902 | 33 |
| LeCl | 1 | 870 | 39 | 2902 | 33 |
| LeCl | 1 | 462 | 21 | 2918 | 25 |
| LeCl | 1 | 610 | 27 | 2918 | 25 |
| LeCl | 1 | 656 | 30 | 2918 | 25 |
| LeCl | 1 | 680 | 31 | 2918 | 25 |
| LeCl | 1 | 692 | 33 | 2918 | 25 |
| LeCl | 1 | 784 | 36 | 2918 | 25 |
| LeCl | 1 | 364 | 17 | 2919 | 39 |
| LeCl | 1 | 456 | 20 | 2919 | 39 |
| LeCl | 1 | 476 | 22 | 2919 | 39 |
| LeCl | 1 | 490 | 22 | 2919 | 39 |
| LeCl | 1 | 506 | 22 | 2919 | 39 |
| LeCl | 1 | 660 | 29 | 2919 | 39 |
| LeCl | 1 | 1004 | 52 | 3005 | 156 |
| LeCl | 1 | 364 | 16 | 3005 | 156 |
| LeCl | 1 | 528 | 24 | 3005 | 156 |
| LeCl | 1 | 604 | 27 | 3005 | 156 |
| LeCl | 1 | 616 | 27 | 3005 | 156 |
| LeCl | 1 | 634 | 28 | 3005 | 156 |
| LeCl | 1 | 334 | 14 | 3105 | 10 |
| LeCl | 1 | 372 | 16 | 3105 | 10 |
| LeCl | 1 | 418 | 18 | 3105 | 10 |
| LeCl | 1 | 714 | 32 | 3105 | 10 |
| LeCl | 1 | 328 | 13 | 3120 | 30 |
| LeCl | 1 | 346 | 15 | 3120 | 30 |
| LeCl | 1 | 390 | 16 | 3120 | 30 |
| LeCl | 1 | 402 | 16 | 3120 | 30 |
| LeCl | 1 | 406 | 17 | 3120 | 30 |
| LeCl | 1 | 426 | 18 | 3120 | 30 |
| LeCl | 1 | 622 | 26 | 3129 | 29 |
| LeCl | 1 | 712 | 31 | 3129 | 29 |
| LeCl | 1 | 720 | 31 | 3129 | 29 |
| LeCl | 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 |
| LeCl | 1 | 744 | 33 | 3129 | 29 |
| LeCl | 1 | 892 | 40 | 3129 | 29 |
| LeCl | 1 | 686 | 31 | 3141 | 21 |
| LeCl | 1 | 724 | 31 | 3141 | 21 |
| LeCl | 1 | 438 | 19 | 3155 | 35 |
| LeCl | 1 | 582 | 25 | 3155 | 35 |
| LeCl | 1 | 590 | 25 | 3155 | 35 |
| LeCl | 1 | 614 | 26 | 3155 | 35 |
| LeCl | 1 | 656 | 30 | 3155 | 35 |
| LeCl | 1 | 658 | 28 | 3155 | 35 |
| LeCl | 1 | 904 | 42 | 3159 | 33 |
| LeCl | 1 | 362 | 17 | 3168 | 42 |
| LeCl | 1 | 412 | 19 | 3168 | 42 |
| LeCl | 1 | 416 | 18 | 3168 | 42 |
| LeCl | 1 | 418 | 18 | 3168 | 42 |
| LeCl | 1 | 494 | 22 | 3168 | 42 |
| LeCl | 1 | 982 | 45 | 3170 | 40 |
| LeCl | 1 | 1028 | 47 | 3170 | 40 |
| LeCl | 1 | 750 | 34 | 3170 | 40 |
| LeCl | 1 | 778 | 35 | 3170 | 40 |
| LeCl | 1 | 890 | 41 | 3170 | 40 |
| LeCl | 1 | 922 | 41 | 3170 | 40 |
| LeCl | 1 | 316 | 13 | 3182 | 40 |
| LeCl | 1 | 416 | 18 | 3182 | 40 |
| LeCl | 1 | 442 | 18 | 3182 | 40 |
| LeCl | 1 | 446 | 19 | 3182 | 40 |
| LeCl | 1 | 466 | 19 | 3182 | 40 |
| LeCl | 1 | 350 | 14 | 3188 | 27 |
| LeCl | 1 | 350 | 15 | 3188 | 27 |
| LeCl | 1 | 352 | 16 | 3188 | 27 |
| LeCl | 1 | 496 | 21 | 3188 | 27 |
| LeCl | 1 | 876 | 38 | 3188 | 27 |
| LeCl | 1 | 1082 | 46 | 3191 | 37 |
| LeCl | 1 | 500 | 21 | 3191 | 37 |
| LeCl | 1 | 554 | 24 | 3191 | 37 |
| LeCl | 1 | 594 | 25 | 3191 | 37 |
| LeCl | 1 | 612 | 26 | 3191 | 37 |
| LeCl | 1 | 1028 | 49 | 3211 | 133 |
| LeCl | 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 |
| LeCl | 1 | 1118 | 52 | 3211 | 133 |
| LeCl | 1 | 748 | 33 | 3211 | 133 |
| LeCl | 1 | 900 | 41 | 3211 | 133 |
| LeCl | 1 | 306 | 13 | 3306 | 105 |
| LeCl | 1 | 308 | 14 | 3306 | 105 |
| LeCl | 1 | 376 | 17 | 3306 | 105 |
| LeCl | 1 | 398 | 17 | 3306 | 105 |
| LeCl | 1 | 408 | 18 | 3306 | 105 |
| LeCl | 1 | 422 | 21 | 3410 | 204 |
| LeCl | 1 | 278 | 13 | 3503 | 160 |
| LeCl | 1 | 338 | 15 | 3503 | 160 |
| LeCl | 1 | 396 | 18 | 3503 | 160 |
| LeCl | 1 | 464 | 21 | 3503 | 160 |
| LeCl | 1 | 428 | 19 | 3628 | 45 |
| LeCl | 1 | 482 | 22 | 3628 | 45 |
| LeCl | 1 | 520 | 23 | 3628 | 45 |
| LeCl | 1 | 536 | 24 | 3628 | 45 |
| LeCl | 1 | 602 | 27 | 3628 | 45 |
| LeCl | 1 | 644 | 31 | 3628 | 45 |
| LeCl | 1 | 314 | 14 | 3704 | 124 |
| LeCl | 1 | 356 | 15 | 3704 | 124 |
| LeCl | 1 | 362 | 15 | 3704 | 124 |
| LeCl | 1 | 418 | 19 | 3704 | 124 |
| LeCl | 1 | 448 | 21 | 3704 | 124 |
| LeCl | 1 | 356 | 17 | 3805 | 168 |
| LeCl | 1 | 408 | 19 | 3805 | 168 |
| LeCl | 1 | 416 | 18 | 3805 | 168 |
| LeCl | 1 | 586 | 29 | 3805 | 168 |
| LeCl | 1 | 609 | 31 | 3805 | 168 |
| LeCl | 1 | 286 | 36 | 3917 | 182 |
| LeCl | 1 | 598 | 27 | 3917 | 182 |
| LeCl | 1 | 646 | 29 | 3917 | 182 |
| LeCl | 1 | 740 | 34 | 3917 | 182 |
| LeCl | 1 | 780 | 36 | 3917 | 182 |
| LeCl | 1 | 950 | 44 | 4039 | 109 |
| LeCl | 1 | 370 | 18 | 4039 | 109 |
| LeCl | 1 | 535 | 24 | 4039 | 109 |
| LeCl | 1 | 564 | 25 | 4039 | 109 |
| LeCl | 1 | 874 | 39 | 4039 | 109 |
| LeCl | 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 |
| LeCl | 1 | 468 | 20 | 4127 | 228 |
| LeCl | 1 | 500 | 22 | 4127 | 228 |
| LeCl | 1 | 922 | 41 | 4127 | 228 |
| LeCl | 1 | 870 | 43 | 4203 | 133 |
| LeCl | 1 | 564 | 26 | 4203 | 133 |
| LeCl | 1 | 582 | 25 | 4203 | 133 |
| LeCl | 1 | 698 | 33 | 4203 | 133 |
| LeCl | 1 | 788 | 36 | 4203 | 133 |
| LeCl | 1 | 792 | 37 | 4203 | 133 |
| LeCl | 1 | 992 | 45 | 4305 | 249 |
| LeCl | 1 | 828 | 38 | 4305 | 249 |
| LeCl | 1 | 838 | 38 | 4305 | 249 |
| LeCl | 1 | 856 | 38 | 4305 | 249 |
| LeCl | 1 | 896 | 39 | 4305 | 249 |
| LeCl | 1 | 1128 | 50 | 4327 | 236 |
| LeCl | 1 | 1192 | 51 | 4327 | 236 |
| LeCl | 1 | 1166 | 52 | 4327 | 236 |
| LeCl | 1 | 560 | 25 | 4328 | 238 |
| LeCl | 1 | 580 | 24 | 4328 | 238 |
| LeCl | 1 | 626 | 28 | 4328 | 238 |
| LeCl | 1 | 642 | 27 | 4328 | 238 |
| LeCl | 1 | 670 | 28 | 4328 | 238 |
| LeCl | 1 | 948 | 42 | 4334 | 243 |
| LeCl | 1 | 974 | 44 | 4334 | 243 |
| LeCl | 1 | 1046 | 47 | 4334 | 243 |
| LeCl | 1 | 1098 | 48 | 4334 | 243 |
| LeCl | 1 | 1194 | 54 | 4334 | 243 |
| LeCl | 1 | 504 | 22 | 4407 | 127 |
| LeCl | 1 | 520 | 23 | 4407 | 127 |
| LeCl | 1 | 618 | 29 | 4407 | 127 |
| LeCl | 1 | 668 | 30 | 4407 | 127 |
| LeCl | 1 | 684 | 30 | 4407 | 127 |
| LeCl | 1 | 732 | 34 | 4407 | 127 |
| LeCl | 1 | 318 | 15 | 4410 | 174 |
| LeCl | 1 | 346 | 15 | 4410 | 174 |
| LeCl | 1 | 352 | 15 | 4410 | 174 |
| LeCl | 1 | 364 | 17 | 4410 | 174 |
| LeCl | 1 | 624 | 27 | 4510 | 99 |
| LeCl | 1 | 628 | 28 | 4510 | 99 |
| LeCl | 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 |
| LeCl | 1 | 782 | 37 | 4510 | 99 |
| LeCl | 1 | 948 | 43 | 4515 | 119 |
| LeCl | 1 | 1012 | 47 | 4515 | 119 |
| LeCl | 1 | 342 | 17 | 4522 | 106 |
| LeCl | 1 | 428 | 18 | 4522 | 106 |
| LeCl | 1 | 464 | 20 | 4522 | 106 |
| LeCl | 1 | 418 | 18 | 4606 | 84 |
| LeCl | 1 | 514 | 23 | 4606 | 84 |
| LeCl | 1 | 586 | 26 | 4606 | 84 |
| LeCl | 1 | 596 | 26 | 4606 | 84 |
| LeCl | 1 | 684 | 32 | 4606 | 84 |
| LeCl | 1 | 288 | 14 | 4718 | 183 |
| LeCl | 1 | 324 | 16 | 4718 | 183 |
| LeCl | 1 | 536 | 24 | 4721 | 212 |
| LeCl | 1 | 558 | 24 | 4721 | 212 |
| LeCl | 1 | 648 | 30 | 4721 | 212 |
| LeCl | 1 | 670 | 31 | 4721 | 212 |
| LeCl | 1 | 792 | 36 | 4721 | 212 |
| LeCl | 1 | 1016 | 46 | 4723 | 207 |
| LeCl | 1 | 1164 | 53 | 4723 | 207 |
| LeCl | 1 | 964 | 43 | 4740 | 201 |
| LeCl | 1 | 1116 | 50 | 4740 | 201 |
| LeCl | 1 | 1092 | 51 | 4740 | 201 |
| LeCl | 1 | 924 | 40 | 4740 | 201 |
| LeCl | 1 | 1046 | 50 | 4807 | 148 |
| LeCl | 1 | 490 | 25 | 4807 | 148 |
| LeCl | 1 | 664 | 29 | 4807 | 148 |
| LeCl | 1 | 512 | 22 | 4811 | 175 |
| LeCl | 1 | 986 | 44 | 4841 | 176 |
| LeCl | 1 | 526 | 22 | 4841 | 176 |
| LeCl | 1 | 560 | 24 | 4841 | 176 |
| LeCl | 1 | 728 | 32 | 4841 | 176 |
| LeCl | 1 | 804 | 36 | 4841 | 176 |
| LeCl | 1 | 884 | 40 | 4841 | 176 |
| LeCl | 1 | 914 | 43 | 4844 | 180 |
| LeCl | 1 | 434 | 19 | 4844 | 180 |
| LeCl | 1 | 608 | 27 | 4844 | 180 |
| LeCl | 1 | 614 | 27 | 4844 | 180 |
| LeCl | 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 |
| LeCl | 1 | 930 | 45 | 4857 | 182 |
| LeCl | 1 | 1082 | 48 | 4857 | 182 |
| LeCl | 1 | 1158 | 51 | 4857 | 182 |
| LeCl | 1 | 630 | 29 | 4857 | 182 |
| LeCl | 1 | 856 | 38 | 4857 | 182 |
| LeCl | 1 | 376 | 17 | 4906 | 63 |
| LeCl | 1 | 415 | 21 | 4906 | 63 |
| LeCl | 1 | 450 | 22 | 4906 | 63 |
| LeCl | 1 | 452 | 21 | 4906 | 63 |
| LeCl | 1 | 476 | 22 | 4906 | 63 |
| LeCl | 1 | 992 | 44 | 5008 | 250 |
| LeCl | 1 | 1032 | 49 | 5008 | 250 |
| LeCl | 1 | 1088 | 49 | 5008 | 250 |
| LeCl | 1 | 856 | 38 | 5008 | 250 |
| LeCl | 1 | 900 | 39 | 5008 | 250 |
| LeCl | 1 | 310 | 15 | 5024 | 258 |
| LeCl | 1 | 372 | 17 | 5024 | 258 |
| LeCl | 1 | 384 | 17 | 5024 | 258 |
| LeCl | 1 | 498 | 22 | 5024 | 258 |
| LeCl | 1 | 384 | 17 | 5029 | 253 |
| LeCl | 1 | 386 | 15 | 5029 | 253 |
| LeCl | 1 | 470 | 20 | 5029 | 253 |
| LeCl | 1 | 474 | 19 | 5029 | 253 |
| LeCl | 1 | 534 | 24 | 5029 | 253 |
| LeCl | 1 | 728 | 32 | 5032 | 257 |
| LeCl | 1 | 790 | 36 | 5032 | 257 |
| LeCl | 1 | 828 | 37 | 5032 | 257 |
| LeCl | 1 | 861 | 39 | 5032 | 257 |
| LeCl | 1 | 418 | 19 | 5047 | 255 |
| LeCl | 1 | 490 | 22 | 5047 | 255 |
| LeCl | 1 | 518 | 22 | 5047 | 255 |
| LeCl | 1 | 536 | 23 | 5047 | 255 |
| LeCl | 1 | 580 | 25 | 5047 | 255 |
| LeCl | 1 | 580 | 26 | 5047 | 255 |
| LeCl | 1 | 568 | 26 | 5113 | 128 |
| LeCl | 1 | 656 | 30 | 5113 | 128 |
| LeCl | 1 | 667 | 31 | 5113 | 128 |
| LeCl | 1 | 750 | 33 | 5113 | 128 |
| LeCl | 1 | 808 | 37 | 5113 | 128 |
| LeCl | 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 |
| LeCl | 1 | 738 | 33 | 5215 | 192 |
| LeCl | 1 | 802 | 36 | 5215 | 192 |
| LeCl | 1 | 296 | 13 | 5312 | 146 |
| LeCl | 1 | 352 | 17 | 5312 | 146 |
| LeCl | 1 | 386 | 17 | 5312 | 146 |
| LeCl | 1 | 412 | 19 | 5408 | 105 |
| LeCl | 1 | 496 | 24 | 5408 | 105 |
| LeCl | 1 | 602 | 33 | 5408 | 105 |
| LeCl | 1 | 606 | 31 | 5408 | 105 |
| LeCl | 1 | 610 | 28 | 5408 | 105 |
| LeCl | 1 | 640 | 29 | 5408 | 105 |
| LeCl | 1 | 274 | 11 | 5507 | 57 |
| LeCl | 1 | 466 | 20 | 5507 | 57 |
| LeCl | 1 | 820 | 42 | 5512 | 48 |
| LeCl | 1 | 898 | 42 | 5512 | 48 |
| LeCl | 1 | 882 | 44 | 5512 | 48 |
| LeCl | 1 | 1022 | 48 | 5512 | 48 |
| LeCl | 1 | 712 | 33 | 5512 | 48 |
| LeCl | 1 | 732 | 32 | 5512 | 48 |
| LeCl | 1 | 1006 | 46 | 5720 | 36 |
| LeCl | 1 | 1138 | 52 | 5720 | 36 |
| LeCl | 1 | 1154 | 53 | 5720 | 36 |
| LeCl | 1 | 820 | 37 | 5720 | 36 |
| LeCl | 1 | 898 | 42 | 5740 | 20 |
| LeCl | 1 | 924 | 42 | 5740 | 20 |
| LeCl | 1 | 1058 | 50 | 5740 | 20 |
| LeCl | 1 | 1098 | 50 | 5740 | 20 |
| LeCl | 1 | 1174 | 54 | 5740 | 20 |
| LeCl | 1 | 976 | 44 | 5754 | 35 |
| LeCl | 1 | 1190 | 53 | 5754 | 35 |
| LeCl | 1 | 1172 | 54 | 5754 | 35 |
| LeCl | 1 | 450 | 21 | 5754 | 35 |
| LeCl | 1 | 872 | 40 | 5754 | 35 |
| LeCl | 1 | 402 | 17 | 5758 | 27 |
| LeCl | 1 | 408 | 17 | 5758 | 27 |
| LeCl | 1 | 428 | 18 | 5758 | 27 |
| LeCl | 1 | 456 | 20 | 5758 | 27 |
| LeCl | 1 | 510 | 23 | 5758 | 27 |
| LeCl | 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 |
| LeCl | 1 | 324 | 14 | 5764 | 29 |
| LeCl | 1 | 328 | 14 | 5764 | 29 |
| LeCl | 1 | 414 | 18 | 5764 | 29 |
| LeCl | 1 | 434 | 18 | 5764 | 29 |
| LeCl | 1 | 434 | 19 | 5764 | 29 |
| LeCl | 1 | 534 | 24 | 5764 | 29 |
| LeCl | 1 | 228 | 12 | 5765 | 36 |
| LeCl | 1 | 290 | 11 | 5765 | 36 |
| LeCl | 1 | 312 | 14 | 5765 | 36 |
| LeCl | 1 | 930 | 42 | 5772 | 14 |
| LeCl | 1 | 998 | 46 | 5772 | 14 |
| LeCl | 1 | 1056 | 48 | 5772 | 14 |
| LeCl | 1 | 626 | 14 | 5811 | 162 |
| LeCl | 1 | 330 | 14 | 5904 | 129 |
| LeCl | 1 | 424 | 20 | 5904 | 129 |
| LeCl | 1 | 456 | 20 | 5904 | 129 |
| LeCl | 1 | 494 | 24 | 5904 | 129 |
| LeCl | 1 | 540 | 24 | 5904 | 129 |
| LeCl | 1 | 902 | 42 | 6015 | 132 |
| LeCl | 1 | 918 | 42 | 6015 | 132 |
| LeCl | 1 | 1008 | 47 | 6015 | 132 |
| LeCl | 1 | 1016 | 48 | 6015 | 132 |
| LeCl | 1 | 734 | 35 | 6015 | 132 |
| LeCl | 1 | 876 | 40 | 6015 | 132 |
| LeCl | 1 | 316 | 15 | 6212 | 199 |
| LeCl | 1 | 398 | 17 | 6212 | 199 |
| LeCl | 1 | 324 | 15 | 6420 | 132 |
| LeCl | 1 | 406 | 18 | 6420 | 132 |
| LeCl | 1 | 472 | 20 | 6420 | 132 |
| LeCl | 1 | 554 | 29 | 6420 | 132 |
| LeCl | 1 | 650 | 30 | 6420 | 132 |
| LeCl | 1 | 450 | 21 | 6509 | 80 |
| LeCl | 1 | 466 | 21 | 6509 | 80 |
| LeCl | 1 | 498 | 23 | 6509 | 80 |
| LeCl | 1 | 606 | 28 | 6509 | 80 |
| LeCl | 1 | 642 | 30 | 6509 | 80 |
| LeCl | 1 | 656 | 29 | 6509 | 80 |
| LeCl | 1 | 366 | 16 | 6606 | 97 |
| LeCl | 1 | 472 | 22 | 6606 | 97 |
| LeCl | 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 |
| LeCl | 1 | 548 | 26 | 6606 | 97 |
| LeCl | 1 | 574 | 26 | 6606 | 97 |
| LeCl | 1 | 594 | 28 | 6606 | 97 |
| LeCl | 1 | 950 | 43 | 6704 | 224 |
| LeCl | 1 | 1091 | 50 | 6704 | 224 |
| LeCl | 1 | 820 | 38 | 6704 | 224 |
| LeCl | 1 | 880 | 40 | 6704 | 224 |
| LeCl | 1 | 428 | 19 | 6715 | 218 |
| LeCl | 1 | 464 | 22 | 6724 | 224 |
| LeCl | 1 | 472 | 21 | 6724 | 224 |
| LeCl | 1 | 472 | 24 | 6724 | 224 |
| LeCl | 1 | 489 | 23 | 6724 | 224 |
| LeCl | 1 | 510 | 22 | 6724 | 224 |
| LeCl | 1 | 532 | 23 | 6803 | 41 |
| LeCl | 1 | 570 | 27 | 6803 | 41 |
| LeCl | 1 | 594 | 28 | 6803 | 41 |
| LeCl | 1 | 632 | 29 | 6803 | 41 |
| LeCl | 1 | 634 | 30 | 6803 | 41 |
| LeCl | 1 | 748 | 34 | 6803 | 41 |
| LeCl | 1 | 308 | 13 | 6911 | 124 |
| LeCl | 1 | 328 | 15 | 6911 | 124 |
| LeCl | 1 | 410 | 18 | 6911 | 124 |
| LeCl | 1 | 432 | 20 | 6911 | 124 |
| LeCl | 1 | 440 | 22 | 6911 | 124 |
| LeCl | 1 | 944 | 43 | 7008 | 146 |
| LeCl | 1 | 1028 | 48 | 7008 | 146 |
| LeCl | 1 | 742 | 33 | 7008 | 146 |
| LeCl | 1 | 862 | 38 | 7008 | 146 |
| LeCl | 1 | 928 | 41 | 7008 | 146 |
| LeCl | 1 | 298 | 13 | 7009 | 154 |
| LeCl | 1 | 366 | 16 | 7009 | 154 |
| LeCl | 1 | 400 | 17 | 7009 | 154 |
| LeCl | 1 | 442 | 21 | 7009 | 154 |
| LeCl | 1 | 460 | 21 | 7009 | 154 |
| LeCl | 1 | 498 | 22 | 7129 | 80 |
| LeCl | 1 | 650 | 29 | 7129 | 80 |
| LeCl | 1 | 746 | 32 | 7129 | 80 |
| LeCl | 1 | 768 | 36 | 7129 | 80 |
| LeCl | 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 |
| LeCl | 1 | 832 | 39 | 7129 | 80 |
| LeCl | 1 | 410 | 28 | 7209 | 180 |
| LeCl | 1 | 540 | 25 | 7209 | 180 |
| LeCl | 1 | 692 | 33 | 7209 | 180 |
| LeCl | 1 | 724 | 34 | 7209 | 180 |
| LeCl | 1 | 910 | 42 | 7312 | 103 |
| LeCl | 1 | 998 | 46 | 7312 | 103 |
| LeCl | 1 | 1118 | 53 | 7312 | 103 |
| LeCl | 1 | 598 | 27 | 7312 | 103 |
| LeCl | 1 | 756 | 34 | 7312 | 103 |
| LeCl | 1 | 882 | 41 | 7312 | 103 |
| LeCl | 1 | 434 | 20 | 7419 | 159 |
| LeCl | 1 | 576 | 26 | 7419 | 159 |
| LeCl | 1 | 792 | 37 | 7419 | 159 |
| LeCl | 1 | 460 | 20 | 7502 | 67 |
| LeCl | 1 | 550 | 25 | 7502 | 67 |
| LeCl | 1 | 594 | 29 | 7502 | 67 |
| LeCl | 1 | 634 | 30 | 7502 | 67 |
| LeCl | 1 | 670 | 30 | 7502 | 67 |
| LeCl | 1 | 680 | 32 | 7502 | 67 |
| LeCl | 1 | 495 | 24 | 7614 | 208 |
| LeCl | 1 | 764 | 34 | 7614 | 208 |
| LeCl | 1 | 898 | 40 | 7614 | 208 |
| LeCl | 1 | 894 | 42 | 7619 | 200 |
| LeCl | 1 | 956 | 45 | 7619 | 200 |
| LeCl | 1 | 878 | 46 | 7619 | 200 |
| LeCl | 1 | 1068 | 48 | 7619 | 200 |
| LeCl | 1 | 880 | 41 | 7619 | 200 |
| LeCl | 1 | 498 | 22 | 7623 | 227 |
| LeCl | 1 | 596 | 27 | 7623 | 227 |
| LeCl | 1 | 646 | 29 | 7623 | 227 |
| LeCl | 1 | 744 | 35 | 7623 | 227 |
| LeCl | 1 | 808 | 36 | 7623 | 227 |
| LeCl | 1 | 873 | 40 | 7623 | 227 |
| LeCl | 1 | 546 | 25 | 7633 | 207 |
| LeCl | 1 | 667 | 30 | 7633 | 207 |
| LeCl | 1 | 714 | 31 | 7633 | 207 |
| LeCl | 1 | 716 | 32 | 7633 | 207 |
| LeCl | 1 | 746 | 33 | 7633 | 207 |
| LeCl | 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 |
| LeCl | 1 | 460 | 20 | 7635 | 212 |
| LeCl | 1 | 536 | 23 | 7635 | 212 |
| LeCl | 1 | 547 | 25 | 7635 | 212 |
| LeCl | 1 | 606 | 28 | 7635 | 212 |
| LeCl | 1 | 640 | 27 | 7635 | 212 |
| LeCl | 1 | 1008 | 84 | 7643 | 208 |
| LeCl | 1 | 996 | 47 | 7692 | 215 |
| LeCl | 1 | 662 | 29 | 7692 | 215 |
| LeCl | 1 | 756 | 34 | 7692 | 215 |
| LeCl | 1 | 848 | 38 | 7692 | 215 |
| LeCl | 1 | 906 | 40 | 7692 | 215 |
| LeCl | 1 | 1001 | 45 | 7721 | 208 |
| LeCl | 1 | 596 | 26 | 7721 | 208 |
| LeCl | 1 | 686 | 29 | 7721 | 208 |
| LeCl | 1 | 818 | 37 | 7721 | 208 |
| LeCl | 1 | 612 | 28 | 7726 | 211 |
| LeCl | 1 | 662 | 29 | 7726 | 211 |
| LeCl | 1 | 752 | 35 | 7726 | 211 |
| LeCl | 1 | 820 | 37 | 7726 | 211 |
| LeCl | 1 | 852 | 39 | 7726 | 211 |
| LeCl | 1 | 896 | 41 | 7726 | 211 |
| LeCl | 1 | 1082 | 47 | 7731 | 204 |
| LeCl | 1 | 1152 | 51 | 7731 | 204 |
| LeCl | 1 | 554 | 25 | 7732 | 199 |
| LeCl | 1 | 650 | 30 | 7732 | 199 |
| LeCl | 1 | 656 | 30 | 7732 | 199 |
| LeCl | 1 | 667 | 29 | 7732 | 199 |
| LeCl | 1 | 667 | 29 | 7732 | 199 |
| LeCl | 1 | 724 | 32 | 7732 | 199 |
| LeCl | 1 | 342 | 14 | 7737 | 215 |
| LeCl | 1 | 373 | 17 | 7737 | 215 |
| LeCl | 1 | 374 | 16 | 7737 | 215 |
| LeCl | 1 | 440 | 19 | 7737 | 215 |
| LeCl | 1 | 494 | 21 | 7737 | 215 |
| LeCl | 1 | 1004 | 45 | 7742 | 214 |
| LeCl | 1 | 1070 | 49 | 7742 | 214 |
| LeCl | 1 | 1166 | 53 | 7742 | 214 |
| LeCl | 1 | 1074 | 48 | 7744 | 209 |
| LeCl | 1 | 892 | 40 | 7744 | 209 |
| LeCl | 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 |
| LeCl | 1 | 472 | 20 | 7748 | 201 |
| LeCl | 1 | 494 | 23 | 7748 | 201 |
| LeCl | 1 | 510 | 22 | 7748 | 201 |
| LeCl | 1 | 520 | 22 | 7748 | 201 |
| LeCl | 1 | 538 | 24 | 7748 | 201 |
| LeCl | 1 | 989 | 45 | 7832 | 256 |
| LeCl | 1 | 718 | 32 | 7832 | 256 |
| LeCl | 1 | 734 | 34 | 7832 | 256 |
| LeCl | 1 | 756 | 36 | 7832 | 256 |
| LeCl | 1 | 794 | 35 | 7832 | 256 |
| LeCl | 1 | 878 | 40 | 7832 | 256 |
| LeCl | 1 | 420 | 20 | 7835 | 250 |
| LeCl | 1 | 592 | 25 | 7835 | 250 |
| LeCl | 1 | 608 | 27 | 7835 | 250 |
| LeCl | 1 | 630 | 28 | 7835 | 250 |
| LeCl | 1 | 632 | 28 | 7835 | 250 |
| LeCl | 1 | 661 | 30 | 7835 | 250 |
| LeCl | 1 | 430 | 20 | 7840 | 256 |
| LeCl | 1 | 492 | 22 | 7840 | 256 |
| LeCl | 1 | 520 | 24 | 7840 | 256 |
| LeCl | 1 | 536 | 23 | 7840 | 256 |
| LeCl | 1 | 564 | 26 | 7840 | 256 |
| LeCl | 1 | 678 | 31 | 7840 | 256 |
| LeCl | 1 | 442 | 19 | 7901 | 197 |
| LeCl | 1 | 568 | 24 | 7901 | 197 |
| LeCl | 1 | 628 | 32 | 7901 | 197 |
| LeCl | 1 | 667 | 31 | 7901 | 197 |
| LeCl | 1 | 668 | 32 | 7901 | 197 |
| LeCl | 1 | 768 | 37 | 7901 | 197 |
| LeCl | 1 | 386 | 17 | 7914 | 193 |
| LeCl | 1 | 418 | 18 | 7914 | 193 |
| LeCl | 1 | 488 | 21 | 7914 | 193 |
| LeCl | 1 | 512 | 24 | 7914 | 193 |
| LeCl | 1 | 586 | 27 | 7914 | 193 |
| LeCl | 1 | 534 | 23 | 8014 | 90 |
| LeCl | 1 | 542 | 23 | 8014 | 90 |
| LeCl | 1 | 646 | 31 | 8014 | 90 |
| LeCl | 1 | 662 | 32 | 8014 | 90 |
| LeCl | 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 |
| LeCl | 1 | 902 | 40 | 8014 | 90 |
| LeCl | 1 | 332 | 15 | 8107 | 124 |
| LeCl | 1 | 340 | 15 | 8107 | 124 |
| LeCl | 1 | 452 | 24 | 8107 | 124 |
| LeCl | 1 | 506 | 24 | 8107 | 124 |
| LeCl | 1 | 556 | 27 | 8107 | 124 |
| LeCl | 1 | 334 | 15 | 8203 | 111 |
| LeCl | 1 | 1076 | 49 | 8307 | 10 |
| LeCl | 1 | 502 | 24 | 8307 | 10 |
| LeCl | 1 | 852 | 40 | 8307 | 10 |
| LeCl | 1 | 884 | 41 | 8307 | 10 |
| LeCl | 1 | 892 | 40 | 8307 | 10 |
| LeCl | 1 | 530 | 24 | 8310 | 11 |
| LeCl | 1 | 646 | 28 | 8310 | 11 |
| LeCl | 1 | 670 | 30 | 8310 | 11 |
| LeCl | 1 | 700 | 33 | 8310 | 11 |
| LeCl | 1 | 740 | 35 | 8310 | 11 |
| LeCl | 1 | 744 | 35 | 8310 | 11 |
| LeCl | 1 | 630 | 29 | 8311 | 6 |
| LeCl | 1 | 656 | 29 | 8311 | 6 |
| LeCl | 1 | 678 | 30 | 8311 | 6 |
| LeCl | 1 | 830 | 38 | 8311 | 6 |
| LeCl | 1 | 958 | 44 | 8420 | 201 |
| LeCl | 1 | 1140 | 54 | 8420 | 201 |
| LeCl | 1 | 714 | 32 | 8420 | 201 |
| LeCl | 1 | 774 | 34 | 8420 | 201 |
| LeCl | 1 | 846 | 39 | 8420 | 201 |
| LeCl | 1 | 854 | 39 | 8420 | 201 |
| LeCl | 1 | 636 | 28 | 8514 | 176 |
| LeCl | 1 | 726 | 33 | 8514 | 176 |
| LeCl | 1 | 758 | 35 | 8514 | 176 |
| LeCl | 1 | 886 | 41 | 8514 | 176 |
| LeCl | 1 | 351 | 16 | 8526 | 188 |
| LeCl | 1 | 386 | 18 | 8526 | 188 |
| LeCl | 1 | 426 | 18 | 8613 | 166 |
| LeCl | 1 | 480 | 22 | 8613 | 166 |
| LeCl | 1 | 524 | 26 | 8613 | 166 |
| LeCl | 1 | 610 | 28 | 8613 | 166 |
| LeCl | 1 | 634 | 29 | 8613 | 166 |
| LeCl | 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 |
| LeCl | 1 | 952 | 45 | 8712 | 158 |
| LeCl | 1 | 986 | 46 | 8712 | 158 |
| LeCl | 1 | 780 | 34 | 8712 | 158 |
| LeCl | 1 | 368 | 16 | 8713 | 168 |
| LeCl | 1 | 468 | 22 | 8713 | 168 |
| LeCl | 1 | 478 | 23 | 8713 | 168 |
| LeCl | 1 | 480 | 21 | 8713 | 168 |
| LeCl | 1 | 490 | 21 | 8713 | 168 |
| LeCl | 1 | 340 | 15 | 8812 | 146 |
| LeCl | 1 | 358 | 15 | 8812 | 146 |
| LeCl | 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 |

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 |
| LeCl | 2 | 3040 | 139 | 1305 | 39 |
| LeCl | 2 | 2932 | 130 | 1896 | 218 |
| LeCl | 2 | 3476 | 169 | 2580 | 81 |
| LeCl | 1 | 2656 | 117 | 3159 | 33 |
| LeCl | 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 |
| LeCl | 3 | 6930 | 225 | 2532 | 84 |
| LeCl | 3 | 8196 | 270 | 2532 | 84 |
| LeCl | 5 | 13660 | 450 | 2532 | 84 |
| LeCl | 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 GTEMP TAGS

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

| 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 |

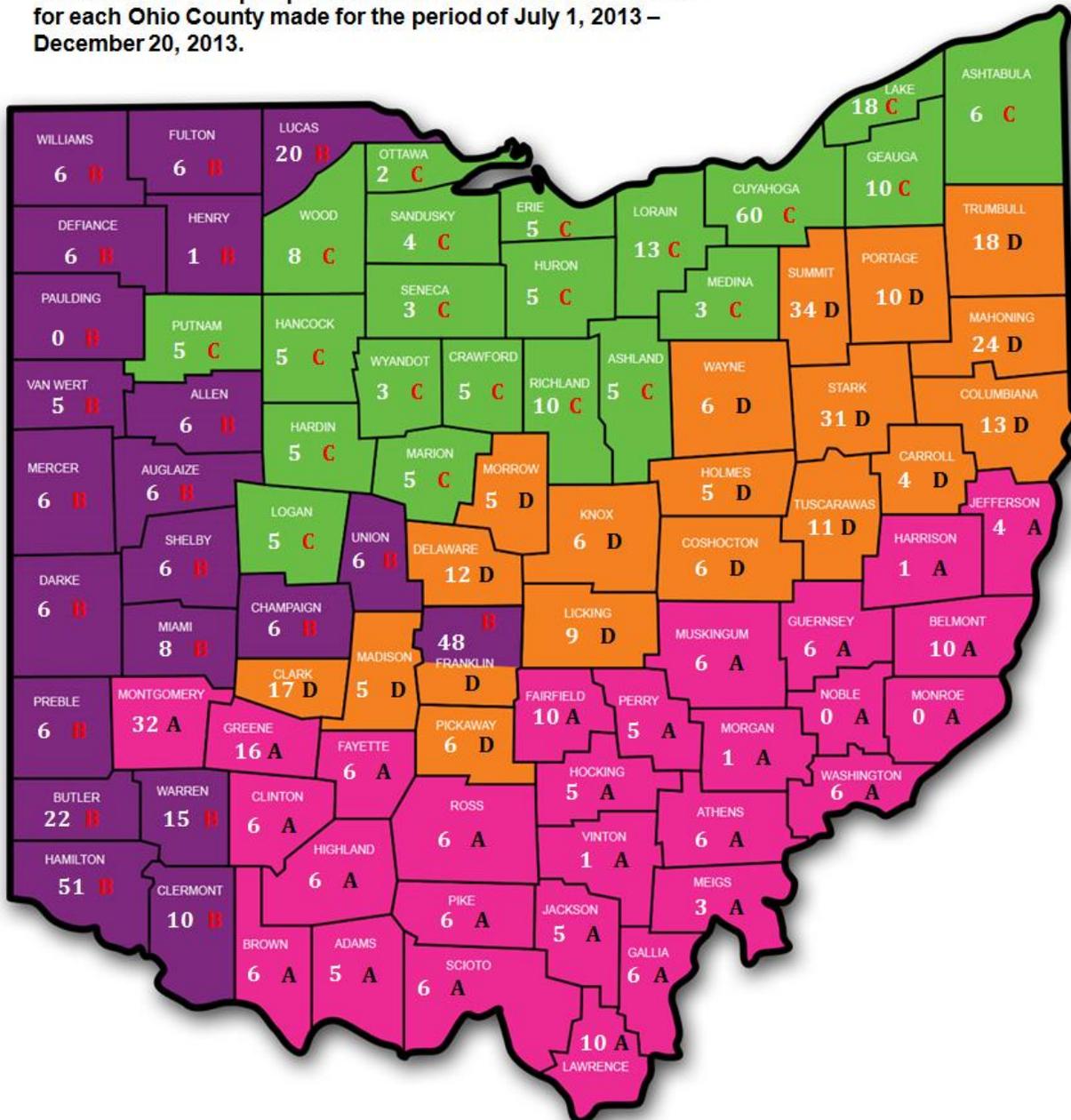
| | | |
|---------|-------|----|
| Totals | 1,350 | 16 |
| Average | 338 | 4 |
| Median | 315 | 4 |

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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.



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.

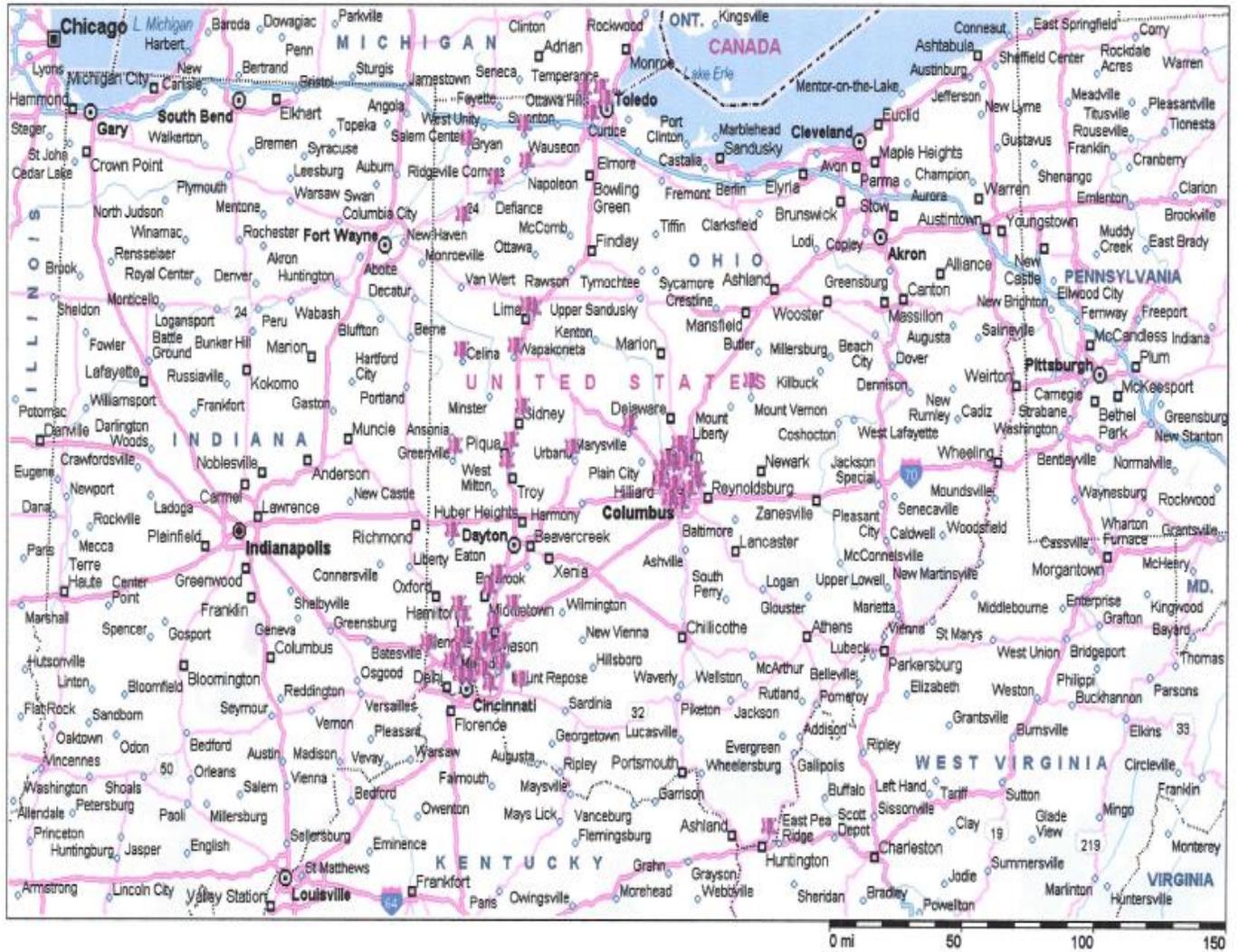
DEPUTY REGISTRAR OFFICES GROUP A



ATTACHMENT I (Cont'd)

DEPUTY REGISTRAR LOCATIONS

DEPUTY REGISTRAR OFFICES GROUP B



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.: OT906014-2



MINORITY BUSINESS ENTERPRISE (MBE)

0000226423
Imported Enterprise LLC
845 Harrisburg Pike
Columbus, Ohio 43223

TERMS: Net 30 Days

DELIVERY: As Specified

CONTRACTOR'S CONTACT:

Mary Kent

Telephone: (614) 551-7138
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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)

SUMMARY OF AMENDMENTS

| Amendment Number | Effective Date | Description |
|------------------|----------------|--|
| 2 | 12/19/16 | To notify of price decrease on orders issued on or after December 19, 2016. |
| 1 | 01/29/15 | To notify of price decrease on orders issued on or after January 29, 2015, to notify of change to company name, Vendor ID, Contract Number, and to add the Summary of Amendments page. |