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: PLASTIC BAGS FOR LICENSE PLATES

CONTRACT No.: OT908016 EFFECTIVE DATES: 06/01/15 to 05/31/18

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT908016 that opened on 05/01/20. 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 (Revised 10/2013), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

This Requirements Contract is available to DEPARTMENT OF PUBLIC SAFETY C/O OHIO PENAL INDUSTRIES, LEBANON CORRECTIONAL INSTITUTION, 3791 STATE ROUTE 63, LEBANON, OHIO 45036 , 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.

*

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 accordance with ORC CH. 125.081

*Indicates removal of agency contact name.

Signed: _____
Robert Blair, Director Date

TABLE OF CONTENTS

CLAUSES	PAGE NO.
Amendments to Contract Terms and Conditions	3
Automobile Liability Insurance	4
Billing Address	4
Contract Award	3
Delivery and Acceptance	3
Descriptive Literature	3
Disclosure of Subcontractors / Joint Ventures	5
Evaluation	3
Fixed-Price With Economic Adjustment	4
Minority Business Enterprise (MBE) Set Aside	3
Notice To Bidders	4
On Orders Totaling Less Than Minimum Order Quantity	4
Prebid Conference/Site Visit	3
Product Samples	3
Usage Reports	4

CONTRACT ITEMS	
Artwork	11 – 14
Contractor Index	15
Delivery Schedule	10
Pricing Schedule	9
Specifications	6 - 8

SPECIAL CONTRACT TERMS AND CONDITIONS

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

PREBID CONFERENCE/SITE VISIT: A non-mandatory bidder conference will be held on April 16, 2015 the Lebanon Correctional Institution, 3791 State Route 63, Lebanon, Ohio 45036 to give Bidders an opportunity to observe the License Plate Manufacturing Process, including the Plastic Bag Operation. The conference will commence promptly at 9:00 a.m. unless an unforeseen circumstance results in a delay of the conference. Attendees will be required to sign in prior to the conference. The State will not be responsible to a bidder for their failure to obtain any information presented during the conference due to their failure to attend. Bidders should plan to arrive by 8:30 a.m. to clear facility security. No more than three representatives will be permited for each company in attendance.

Bidders will be required to show a government issued photo ID, such as a state issued Driver's License in order to enter the facility. Bidders will not be permitted to bring any electronics, including cellular phones into the facility. Bidders will not be permitted to carry any bags, including briefcases and purses into the facility. Padfolios and writing instruments are permitted.

Bidders should contact Mr. John Tura, Program Administrator, by April 14, 2015 at jatura@dps.ohio.gov or, (513) 932-1211 x 2346 Monday through Friday, 8:00 am – 3:00 pm, to make arrangements for authorization to enter the facility.

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

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

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the State of Ohio ("State"). 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.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will: multiply the unit cost by the estimated usage listed in the bid and then adding each of the totals together to arrive at a total for all items. Failure to bid all items may result in the bidder being deemed not responsive.

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

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

SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)

The ODPS C/O The Ohio Penal Industries (OPI)
The Lebanon Correctional Institution (LeCI)
3791 State Route 63
Lebanon, OH 45036

Contact Person: Industrial Manager, (513) 932-2878

Delivery Times: 7:30 a.m. to 11:30 a.m. and 12:30 p.m. to 2:45 p.m., Monday through Friday. No deliveries on State holidays, Saturdays, and Sundays.

In the event that a problem cannot be resolved with the institution the Contractor must contact Mr. Jeff Shadburn, Chief, ODPS Procurement Services Office located at 1970 W. Broad Street, Columbus, OH 43223, (614) 466-2890, or Mr. John Tura, Program Administrator, (513) 932-1211 x2346.Index No.: DPS034

BILLING ADDRESS:

The Ohio Department of Public Safety
Attn: Fiscal Services
P.O. Box 16520
Columbus, OH 43216-6520

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

NOTICE TO BIDDERS: Security considerations at correctional institution(s) could create abnormal delays or rejection of shipment(s). This would be due to fog alert, emergency lockdown or other inclement weather. It is very important to call the contact person prior to sending a truck for delivery. These delays are rare but may happen several times per institution per year.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

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

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

USAGE REPORTS: Every three (3) 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 State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Meredith Stang.

SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)

AUTOMOBILE LIABILITY INSURANCE: 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.

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

☐ Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of $500,000.00.

☐ Goods/Services will be delivered via common carrier.

☐ No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

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

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

None

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

The rest of this page is left intentionally blank.

SPECIFICATIONS

I. SCOPE

A. Specifications are presented herein for the procurement of transparent plastic bags for packaging the 2015 and beyond license plates at the OPI, Lebanon, Ohio license plate production plant. The bags shall be furnished in continuous strips with an opening and perforation at one end of each bag to permit insertion of plate(s) and bursting and sealing of the bags. The design, material, and color of the bags and the information that shall be printed on the bags are presented in these specifications.

B. The specifications apply to the plastic bags that will be used for packaging license plates ordered for 2015 issuance and for the following year(s) of the plate cycle.

II. USAGE

A. License plates produced by the OPI shall be placed in plastic bags and the bags sealed to protect the plates during handling, shipment, and storage. Two (2) different size plastic bags are required: (a) regular size for packaging sets and single passenger size plates and (b) small size for packaging motorcycle, moped, and all purpose vehicle (APV) single plates.

B. The 2015 multi-year vehicle plates shall be packaged in transparent plastic bags with blue and white printed artwork and information.

III. BAG DIMENSIONS AND CONSTRUCTION

A. Plastic bags shall be furnished to the OPI in continuous rolls. The roll of regular size bags for the passenger size plate shall be seven inches (7”) in width and the roll of the small motorcycle plate size bag shall be five and one-half inches (5-½”) in width.

B. All bags in each continuous strip shall be sealed along both sides and at one end. The open end for inserting the plate(s) shall be located at the left end of the bag when facing the printed information, as noted in Exhibits I through IV. The opposite end of the bag shall be perforated at the opening to permit bursting and sealing the individual bags of plate(s). The clear bags without the colored border and printing shall be constructed in the same manner.

C. The overall bursted dimension of the regular size bag shall be fourteen inches long by seven inches wide (14” x 7”) (see Exhibit I) and the small size bag nine inches long by five and one-half inches wide (9” x 5-½”) (see Exhibit III). The inside dimensions of the regular size bag must be sufficient to accommodate a set of license plates twelve inches wide by six inches long (12” x 6”) and the small size bag must accommodate a single plate seven inches wide by four and one-half inches long (7” x 4-½”).

IV. PLASTIC MATERIAL

A. All bags shall be made of clear transparent virgin low density polyethylene plastic of (three) 3 mils (.003”) in thickness. The standard tolerance of ± 10% shall apply; i.e., the thickness may range from .0027" to .0033".

B. Bags shall include a small hole (approximately 1/8 inch diameter) to permit air to escape from the sealed bags.

C. The sealed plastic bags with the plate(s) enclosed, shall not come apart at the seams under normal conditions of plate handling, shipping, and storage. The sealed plastic bags shall also have a shelf life of at least four (4) years and shall not discolor when stored under non-environmental room conditions at ambient temperatures between 0° and 110° degrees Fahrenheit. Bagged license plates are typically stored in groups of (twenty-five) 25 in a box until needed.

D. During the shelf life, the plastic shall remain pliable and flexible, and shall not crack, check, become sticky, or change in appearance or chemical composition in any way. The plastic shall not be affected by changes in humidity or atmospheric pressure

V. ARTWORK

A. The contractor shall prepare or have prepared all the artwork to produce the designs as shown in Exhibits I, II, III, and IV.

B. "The School Bus Law" shall be modified so that the printing covers the maximum surface area of the back side of both the regular and small sized bags.

SPECIFICATIONS (cont.)

VI. BAG COLOR AND DESIGN

The bags shall either be printed or clear (void of all print). The color and design of the bags shall be as indicated below.

A. Regular size fourteen inch by seven inch (14" x 7") and small size nine inch by five and one half inch (9" x 5-½") printed bags shall have strips and printing as indicated in your proposal (page 9) and on Exhibits I thru IV (page10-13).

B. Clear bags of both sizes shall have no printing front or back.

C. "The School Bus Law" shall be printed on the back side of the printed bags.

VII. PRINTING

A. The printing shall be distinct; i.e., not out of registration or fuzzy in any way. The colors shall not bleed into each other or into the lettering, figures, and logo designs.

B. The printing shall not rub off, crack, craze, or change color during the shelf life.

C. The colors shall match the following Pantone® Matching System (PMS) standards: Blue - PMS540C; White - Opaque .

VIII. WORKMANSHIP

All the bags shall be free from gels, streaks, pinholes, particles, or undisposed raw materials. There shall be no visible defects such as tears, blisters, imperfect seals, or seams which may impair serviceability. All defective bags shall be replaced by the contractor at no additional cost to the State.

IX. PROOFS

The contractor shall submit to the ODPS Attn: Mr. Jeff Shadburn, Chief, Procurement Services, 1970 West Broad Street, Columbus, OH 43223 for approval of a proof of both the regular size bags and the small motorcycle bags prior to production runs.

X. OWNERSHIP OF ARTWORK, PRINTING PLATES, AND PROOFS

All artwork, printing plates, master copies, proofs, and all other materials related to the design of these license plates shall become the property of the State and shall be delivered to the State upon its demand at no charge to the State .

XI. CHANGES IN ARTWORK

During the life of any contract awarded pursuant to the ITB, the State may make changes to the artwork related to the design and color of the license plate plastic bags. The State will provide the necessary artwork. Any expense incurred due to changes of artwork or printing plates initiated and approved by the State shall be paid for by the State.

XII. COMPATIBILITY WITH EXISTING MACHINERY

All bags must be compatible with the Automated Packaging Systems, Incorporated, Automatic "Autobag" machines with Vertical Tower Assembly, Model Number #H-100V currently being utilized at the LeCI.

XIII. PRE-PRODUCTION SAMPLES

A. Bidders shall provide fifty (50) pre-production samples of unprinted bags to insure that their bags will work on the above cited machines; and for evaluation, acceptance and approval by the OPI and the ODPS before making the final award.

B. The bags delivered under any resulting contract shall strictly comply with the approved samples.

SPECIFICATIONS (cont.)

XIV. PACKAGING

A. The regular size bags shall be supplied in cartons of one (1) continuous strip of approximately one thousand eight hundred (1,800) bags per carton, packaged thirty (30) cartons per pallet.

B. The small size bags shall be supplied in cartons of one (1) continuous strip of at least one thousand eight hundred (1,800) bags per carton, packaged thirty (30) cartons per pallet.

C. The cartons of bags shall be packaged for shipment by common carrier and shall meet all applicable International Code Council (ICC), Public Utilities Commission of Ohio (PUCO), and transportation and shipping industry requirements.

D. The packaging shall protect the bags from the adverse effects of heat and cold, humidity, light, dust, physical damage, impacts, and crushing during shipment and storage.

E. The packaged cartons on pallets shall allow the stacking of pallets, two (2) pallets high, without adverse effects to the bags.

F. The above cited quantities per pallet may be adjusted plus (+) or minus (-) to facilitate packing and stacking to make a compact, safe, and secure package. Prior to making adjustments to pallet quantities, the Contractor shall obtain written approval from ordering agency.

G. Pallets shall be designed to allow handling and stacking by a forklift truck. Two (2) or four (4) way pallets are acceptable.

H. The size, description of bags, number of cartons per pallet, and any other pertinent information shall be placed on the outside of each palletized package.

I. The size and description of bags shall be listed on the outside of every carton.

XV. QUALITY CONTROL AND TESTING

During the life of this contract, the State, at its option, may have tests performed at random to certify the contractor's compliance and conformity with this specification. The costs of said test shall be paid by the contractor in the event the product does not conform to the specification.

XVI. SUITABILITY FOR INTENDED PURPOSE

As stated in the preceding paragraphs these plastic bags are intended to hold one (1) or two (2) Ohio license plates in handling and storage. If they should fail to meet their intended purpose they may be subject to the following tests:

A. Tensile strength testing shall be done in accordance with ASTM D882-10

1. The tensile strength of the film in the machine direction shall be not less than three (3) thousand pounds per square inch (3,000 psi).

2. The tensile strength of the film in the transverse direction shall be not less than two (2) thousand seven (7) hundred pounds per square inch (2,700 psi).

B. Impact Resistance of Plastic Film shall be done in accordance with ASTM D1709-09.

C. Plastic Material shall conform to ASTM Standard D2103-10.

PRICE SCHEDULE:

Bidders shall not insert a unit cost more than three (3) digits after the decimal point. Digit(s) beyond three (3), after the decimal point, shall be dropped by State Purchasing and not used in the evaluation and any subsequent award.

OAKS ITEM NUMBER	BAG DESCRIPTION	TOP STRIPE COLOR FRONT	PRINT COLOR FRONT	PRINT COLOR REAR	ESTIMATED ANNUAL USAGE	MINIMUM ORDER QUANTITY	PRICE PER THOUSAND
21590	Regular Plates 7" x 14"	Blue	White	Blue	1,600,000	500,000	$ 38.23*
21591	Clear Bag 7" x 14"	None	None	None	10,000	10,000	$ 67.40*
21592	Regular Plates 5-½" x 9"	Blue	White	Blue	65,000	5,000	$ 68.23*
21593	Clear Bag 5-½" x 9"	None	None	None	1,000	1,000	$ 70.85*

NOTE: After requested by DAS, bidder shall provide fifty (50) pre-production samples of unprinted bags to insure that their bags will work on the existing "Autobag" machines now in use at the LeCI sited on page 7 of the ITB; and for evaluation, acceptance and approval by the OPI and the ODPS before making the final award.

NOTICE TO BIDDERS: Security considerations at correctional institution(s) could create abnormal delays or rejection of shipment(s). This would be due to fog alert, emergency lockdown or other inclement weather. It is very important to call the contact person prior to sending a truck for delivery. These delays are rare but may happen several times per institution per year.

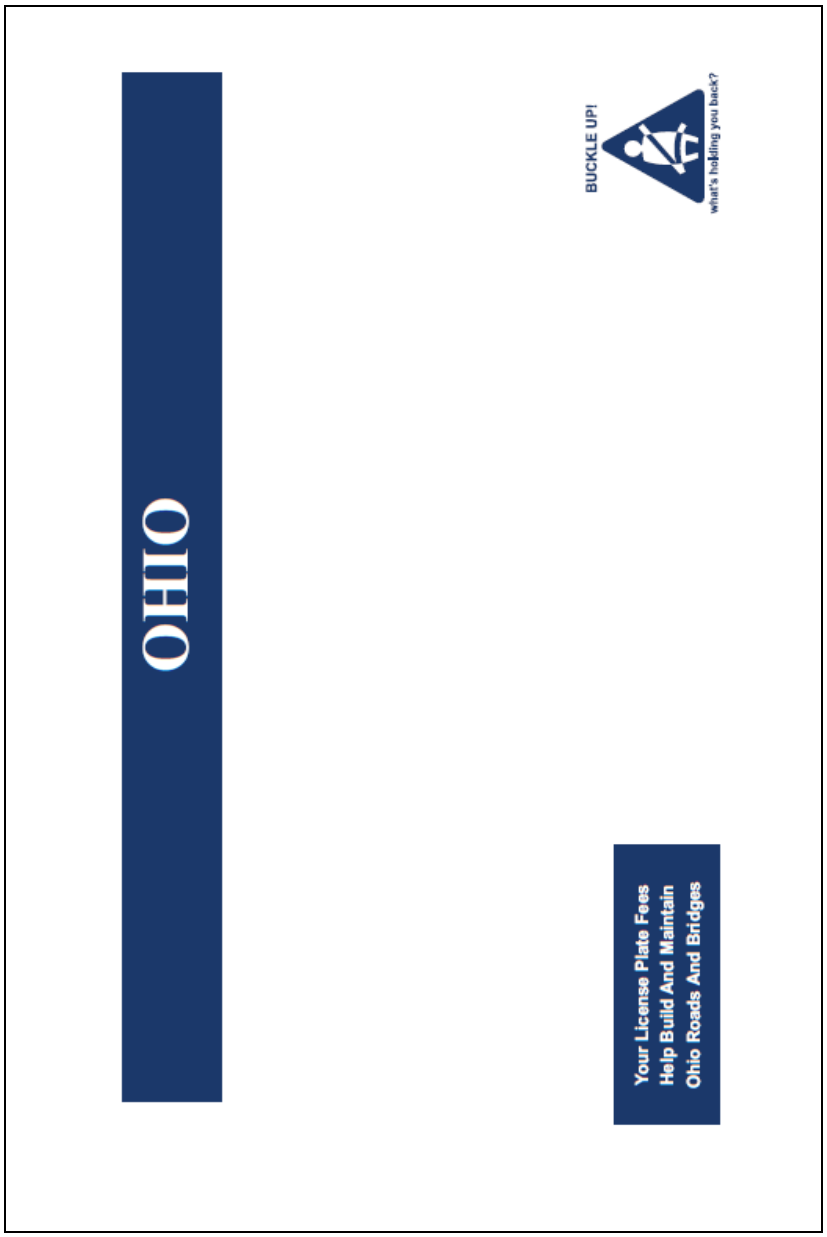
*Indicates changes to the pricing, effective with all orders issued on or after 10/01/16.

DELIVERY SCHEDULE:

ORDER QUANTITY	BAG TYPE	DELIVERY TIME
500,000	Passenger	30 Days ARO
750,000	Passenger	45 Days ARO
1,000,000	Passenger	45 Days ARO
1,500,000	Passenger	45 Days ARO
40,000 to 60,000	Motorcycle	45 Days ARO

Exhibit I: Regular Plates 7” x 14” Front View

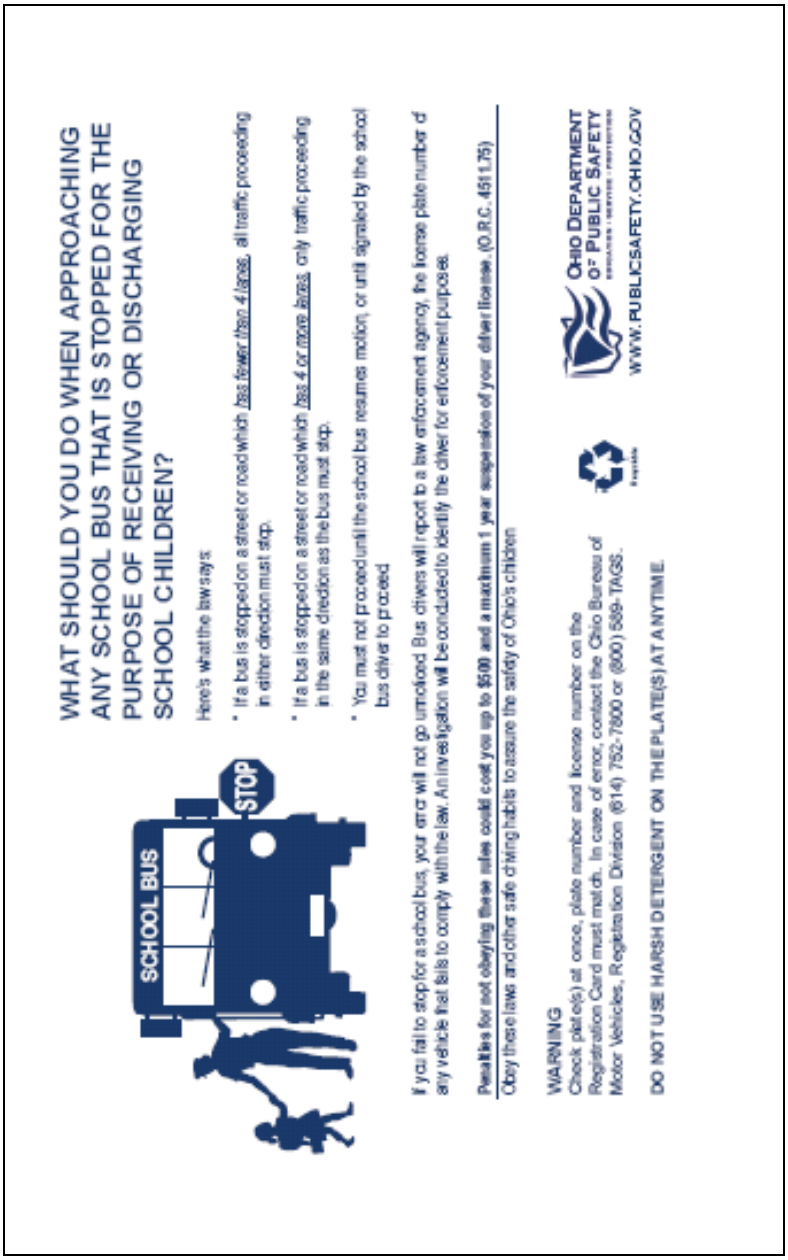
Sealed End



Open end

Exhibit II: Vehicles Licences Plate Backing

Sealed end



WHAT SHOULD YOU DO WHEN APPROACHING ANY SCHOOL BUS THAT IS STOPPED FOR THE PURPOSE OF RECEIVING OR DISCHARGING SCHOOL CHILDREN?

Here's what the law says:

- If a bus is stopped on a street or road which *has fewer than 4 lanes*, all traffic proceeding in either direction must stop.
- If a bus is stopped on a street or road which *has 4 or more lanes*, only traffic proceeding in the same direction as the bus must stop.
- You must not proceed until the school bus resumes motion, or until signaled by the school bus driver to proceed.

If you fail to stop for a school bus, your error will not go unnoticed. Bus drivers will report to a law enforcement agency, the license plate number of any vehicle that fails to comply with the law. An investigation will be conducted to identify the driver for enforcement purposes.

Penalties for not obeying these rules could cost you up to $500 and a maximum 1 year suspension of your driver license. (O.R.C. 4511.75)

Obey these laws and other safe driving habits to assure the safety of Ohio's children

WARNING
Check plate(s) at once, plate number and license number on the Registration Card must match. In case of error, contact the Ohio Bureau of Motor Vehicles, Registration Division (614) 752-7600 or (800) 589-TAGS.

DO NOT USE HARSH DETERGENT ON THE PLATE(S) AT ANYTIME.

OHIO DEPARTMENT OF PUBLIC SAFETY
WWW.PUBLICSAFETY.OHIO.GOV

Open End

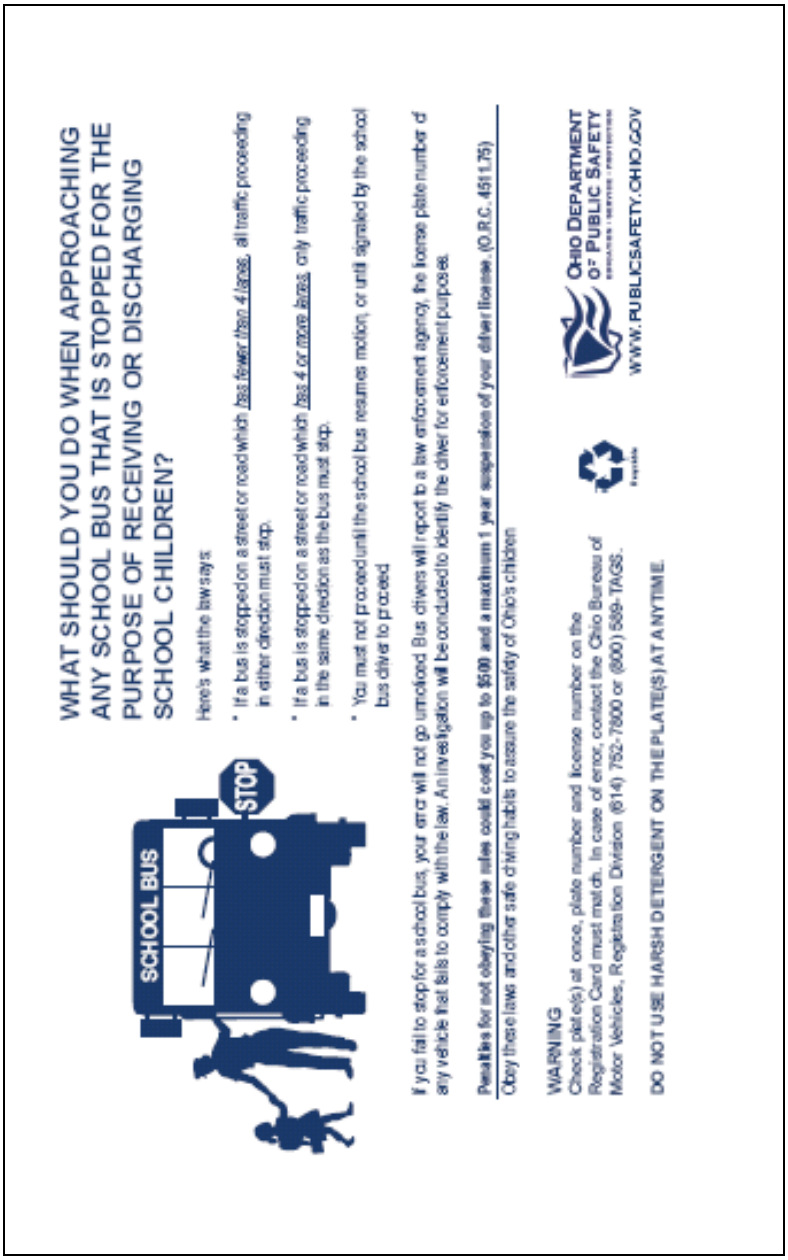
Exhibit III: Regular Plates 5 ½" x 9" Front View

Sealed End

Open End

Exhibit IV: Regular Plates 5 ½" x 9" Rear View (Motorcycle Plates)

Sealed End



Open End

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO: OT905912-1 (05/31/18)

MINORITY BUSINESS ENTERPRISE

CONTRACT: OT908016-1

56879
Diversified Services Corporation
4415 Euclid Avenue, Ste. 343
Cleveland, Ohio 44103

TERMS: 2%, 10 Days, Net 30 Days
DELIVERY: 30-45 Days ARO

CONTRACTOR'S CONTACT: Mr. Wendell E. Turner

TELEPHONE: (216) 881-9300
TOLL FREE: (800) 211-5851
FAX: (216) 881-4208

E-MAIL: heritagefare11@gmail.com

Preferred Method of receiving Purchase Orders:

E-MAIL: heritagefare11@gmail.com

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
1	10/01/16	This amendment is to update the agency contact and to update the pricelist, effective with all orders issued on or after 10/01/16. Additionally, a Summary of Amendments page was added to the contract.