

# SPECIFICATIONS

\*\*\*\*\*

## ROAD SALT

Bid No. 16-7786-14

## SOUTHWEST OHIO PURCHASERS FOR GOVERNMENT

\*\*\*\*\*

Company Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, & Zip: \_\_\_\_\_

Phone No: \_\_\_\_\_/Fax No: \_\_\_\_\_

\*\*\*Bid Opening Date: Tuesday, June 28, 2016\*\*\*

LEGAL NOTICE NO. 16-7786-14

Sealed proposals will be received by the City of Middletown, Ohio, and the participating entities of Southwest Ohio Purchasers for Government (SWOP4G) in the Purchasing Office, second floor, City Building, One Donham Plaza, until 11:00 a.m., Tuesday, June, 28, 2016, at which time such proposals will be publicly opened for the following item:

ROAD SALT

A certified check on a solvent bank, drawn and made payable to the Treasurer of the City of Middletown, Ohio, or a bid bond by a surety company licensed to do business in Ohio, in a sum not less than 5% of the total amount of the bid, as surety for the execution of the contract, shall accompany each proposal. The checks of all bidders will be returned upon the execution and securing of the contract.

The successful bidder will be required to execute the contract and to provide a 100% performance bond within ten (10) days after the award of the contract if so requested by the individual entities. In case the bidder neglects to so execute the contract, the check accompanying the proposal shall be forfeited to the City of Middletown, not as a penalty, but as liquidated damages.

Detailed specifications, proposal forms and instructions to vendors may be obtained in the Purchasing Office.

Cindy Strayer  
Purchasing Agent

THE CITY OF MIDDLETOWN DOES NOT DISCRIMINATE ON THE BASIS OF RACE, COLOR, NATIONAL ORIGIN, SEX, RELIGION, AGE AND HANDICAPPED STATUS IN EMPLOYMENT OR THE PROVISION OF SERVICES.

Publish: June 14, 2016

## INFORMATION TO VENDORS

The intent of this bid is to establish a firm price agreement for the purchase of rock salt for the City of Middletown and the participating entities of the Southwest Ohio Purchasers for Government (SWOP4G).

The City of Middletown Purchasing Office has agreed to advertise and solicit bids for the joint purchase of rock salt to obtain the best possible price for all participants. The bid calls for delivered prices for the salt from origin to the individual entities.

The quantities listed on the attached sheets are estimated quantities for each entity. Actual deliveries may be more or less, as the entities require. The successful vendor must have the minimum quantities specified available for each entity, and must deliver to each entity the quantity called for during the contract period. Delivery and invoicing addresses for each entity are attached to this specification.

Each entity will issue a purchase order or letter of intent committing their estimated portion of this request for rock salt.

All sealed bids must be delivered to the City of Middletown Purchasing Office prior to the time specified in the bid request (**11:00 a.m., Tuesday, JUNE 28, 2016**). No proposal may be withdrawn after it has been deposited with the Purchasing Agent of the City of Middletown. Proposal forms and specifications may be secured at the Purchasing Office, City Building, One Donham Plaza, Middletown, Ohio 45042.

All proposals must be made on the forms provided and must be in conformity with this notice. Proposals shall be returned with notice, proposal form and specifications intact. All proposals containing quotes not asked for or which are otherwise not in conformity with this notice, may be considered invalid and may be rejected. The right to reject any and all proposals is reserved by SWOP4G. Formalities may be waived at the option of the organization.

All bids will be opened and read publicly on the bid due date.

A certified check on a solvent bank, drawn and made payable to the Treasurer of the City of Middletown, Ohio, or a bid bond by a surety company licensed to do business in Ohio, in a sum not less than 5% of the total amount of the bid based on estimated tonnage for all entities, as surety for the execution of the contract, shall accompany each proposal. The checks of all bidders will be returned upon the execution of the contract.

Failure of vendor to furnish material complying with the specifications called for in this invitation to bid, or to comply with the terms of this invitation, may be justification to purchase the materials in the open market or to cancel the contract or applicable portions thereof, and award the portions canceled to another supplier. In the event either of the above procedures must be resorted to, the vendor shall be required to reimburse those participating for any expense incurred in excess of the contract price.

### GENERAL CONDITIONS

1. The City Manager reserves the right to reject any or all bids, and unless otherwise specified by the bidder, to accept any item in the bid. In case of error in extending the total amount of the bid the unit prices the will govern.
2. Unless otherwise stated in the bid by the bidder, time, in connection with discount offered, will be computed from date of delivery of the supplies or services to carrier when final inspection and acceptance are at a point of origin, or from date of delivery and acceptance at destination when final inspection and acceptance are at this point, or from date correct bill or claim voucher properly certified by the contractor is received if the latter date is later than the date of delivery and acceptance.
3. In case of default by the bidder or contractor, the City of Middletown may procure the articles or services from other sources and hold the bidder or contractor responsible for any excess cost occasioned thereby.
4. Prices should be stated in units of quantity specified.
5. Prices quoted unless otherwise stated by bidder, will be considered as being based on delivery to destination as designated and to include any charges for packing, crating, containers, etc. and being in strict accordance with specifications as shown.
6. Wherever a reference is made in the specification or in describing the material, supplies or services required, of a particular trade name, manufacturers' catalog or model number, the bidder, if awarded a contract will be required to furnish the particular item referred to in strict accordance with the specifications or description unless a departure or substitution is clearly noted and described in the proposal by the bidder.
7. The bidder, if awarded an order or contract, agrees to protect, defend and save harmless the City against any demand for payment for use of any patented material, process, article or device, that may enter into the manufacture, construction, or form a part of the work covered by either order or contract; and he further agrees to indemnify and save harmless the City from suits or actions of every nature and description brought against it for, or on account of any injuries or damages received or sustained by any party or parties, by or from any of the acts of the contractor, his servants, or agents.
8. Samples, when requested, must be furnished free of expense prior to the opening of bids and, if not destroyed, will, upon request, be returned at the bidder's expense.

### INSTRUCTIONS TO BIDDERS

1. Each bid must be signed by the bidder with his usual signature. Bids by partnerships must be signed with the partnership name by one of the members of the partnership, or by an authorized representative, followed by the signature and title of the person signing. Bids by corporations must be signed with the name of the corporation, followed by the signature of a person authorized to bind it in this matter.
2. Proposals, to receive consideration, must be received prior to the specified time of closing as designated in the invitation.
3. Envelopes must be sealed when submitted.
4. Separate proposals must be submitted on each reference number.
5. Proposals having any erasures or corrections thereon will be rejected unless explained or noted over the signature of the bidder.
6. Bidders may submit proposals on any one or group of items, provided, however, that the unit price is shown as requested.
7. References in the specification or in describing the material, supplies or services required, of a particular trade name, manufacturers' catalog or model number are made for descriptive purposes to guide the bidder in interpreting the type of material or supplies or nature of the work desired.

They should not be construed as excluding proposals on other types of materials and supplies or of performing the work in a manner other than specified.

However, the bidder's attention is called to paragraph six of the General Conditions as shown above, which must be strictly adhered to.

8. Proposals should be mailed or delivered to the City Purchasing Office, second floor, City Building, One Donham Plaza, Middletown, OH 45042.

CITY OF MIDDLETOWN  
AFFIDAVIT FOR DELINQUENT PERSONAL PROPERTY TAX

\_\_\_\_\_, being first duly sworn says that he/she is the \_\_\_\_\_

of \_\_\_\_\_, which company is submitting a bid

to the City of Middletown for \_\_\_\_\_

on \_\_\_\_\_. (date)

Affiant says that no personal property taxes are currently due to Butler/Warren County, Ohio, as of the date of said bid.

\_\_\_\_\_  
(Signature)

*SWORN TO AND SUBSCRIBED before me, a notary public, this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.*

\_\_\_\_\_  
(Notary Public)

*My Commission expires \_\_\_\_\_, 20\_\_\_\_\_.*

CITY OF MIDDLETOWN  
AFFIDAVIT

RELATIONSHIP TO CITY OFFICIALS OR EMPLOYEES TO BE SIGNED BY AN OFFICER OF BIDDER

STATE OF OHIO  
COUNTY OF \_\_\_\_\_,ss

\_\_\_\_\_ (name and title) being first duly sworn says that he/she is related by blood or marriage to the following City of Middletown officials or employees \_\_\_\_\_

\_\_\_\_\_  
(if none, write in "none")

Affiant further states that he/she knows of no person in his/her company who is related by blood or marriage to any City of Middletown official or employee, except the following:

<u>Name of Company Person</u>	<u>Relationship</u>	<u>City Official or Employee</u>
_____	_____	_____
_____	_____	_____

(If none, write "no exception")

Further affiant saith not.

\_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title and Company Name)  
\_\_\_\_\_  
(Address)  
\_\_\_\_\_

*SWORN TO AND SUBSCRIBED* before me, a notary public, this \_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
(Notary Public)

*My Commission expires* \_\_\_\_\_, 20\_\_\_\_\_.

**CERTIFICATION**

ORC Section 3517.13 (I)(3) & (J) (3)

The undersigned hereby certifies that the entity entering into this contract with the City of Middletown is in compliance with ORC Section 3517.13 (I) (1) \* or ORC 3517.13 (J) (1)\*, whichever is applicable.

\_\_\_\_\_   
Print Name of Business

By:\_\_\_\_\_

Printed Name\_\_\_\_\_

Title:\_\_\_\_\_

By:\_\_\_\_\_

Printed Name\_\_\_\_\_

Title:\_\_\_\_\_

**Knowingly making a false statement on the certification is a felony of the fifth degree and the contract shall be rescinded. ORC Sections 3517.13 (A) (A) and 3517.992 (R) (3).**

\* These sections of the Ohio Revised Code deal with political contributions to members of City Council by individuals or business entities seeking to do business with the City of Middletown. Vendors should take adequate steps to be sure they are in compliance with these statutes prior to signing this certification.

*This certification must be attached to all contracts involving the purchase of goods costing more than \$10,000.00 or services costing more than \$10,000.00.*

PROPOSAL FORM

Please provide a delivered price for the salt from origin to the **INDIVIDUAL ENTITIES**. **FREIGHT IS TO BE INCLUDED**. Also list the stockpile and mine to be used for each location.

	<b>Organization</b>	<b>Total Tons</b>	<b>Price/Ton Rock Salt</b>	<b>Stockpile/Mine Location</b>
1.	Batavia Twp	600	\$ _____	_____
2.	Bath Twp	300	\$ _____	_____
3.	Beavercreek Twp	700	\$ _____	_____
4.	Beavercreek City	8,000	\$ _____	_____
5.	Bexley, City of	100	\$ _____	_____
6.	Blendon Twp	600	\$ _____	_____
7.	Butler Twp	500	\$ _____	_____
8.	Cardington Village	150	\$ _____	_____
9.	Cedarville Village	200	\$ _____	_____
10.	Central Ohio Transit Auth	400	\$ _____	_____
11.	Clearcreek Twp	1,800	\$ _____	_____
12.	Clermont County	9,000	\$ _____	_____
13.	Clinton Twp	250	\$ _____	_____
14.	Concord Twp	1,250	\$ _____	_____
15.	Dayton City Schools	300	\$ _____	_____
16.	Dayton City	10,000	\$ _____	_____
17.	Dublin, City of	2,000	\$ _____	_____
18.	Englewood City	1,500	\$ _____	_____
19.	Evendale Village	300	\$ _____	_____
20.	Farmersville Village	150	\$ _____	_____
21.	Franklin County	1,500	\$ _____	_____
22.	Genoa Twp	800	\$ _____	_____
23.	German Twp	500	\$ _____	_____
24.	Germantown	850	\$ _____	_____
25.	Glendale Vill	400	\$ _____	_____
26.	Goshen Twp	700	\$ _____	_____
27.	Grandview Heights City	500	\$ _____	_____



28.	Greater Dayton RTA	200	\$ _____	_____
29.	Greene County	7,500	\$ _____	_____
30.	Harlem Township	275	\$ _____	_____
31.	Harrison Twp-Mont	1,500	\$ _____	_____
32.	Huber Heights	2,000	\$ _____	_____
33.	Indian Hill	3,000	\$ _____	_____
34.	Jackson Twp	175	\$ _____	_____
35.	Jefferson Twp	700	\$ _____	_____
36.	Kettering City	5,000	\$ _____	_____
37.	Mad River School	160	\$ _____	_____
38.	Mason City	5,000	\$ _____	_____
39.	Miami County	5,000	\$ _____	_____
40.	Miami Twp Clermont	2,800	\$ _____	_____
41.	Miami Twp Montgomery	3,000	\$ _____	_____
42.	Miamisburg City	3,000	\$ _____	_____
43.	Middletown	4,500	\$ _____	_____
44.	Milford City	700	\$ _____	_____
45.	Monroe City	2,500	\$ _____	_____
46.	Mont. County Engineer	7,000	\$ _____	_____
47.	Mont. County Facilities	100	\$ _____	_____
48.	Moraine City	1,500	\$ _____	_____
49.	Mount Gilead Village	200	\$ _____	_____
50.	New Albany	2,500	\$ _____	_____
51.	New Carlisle	300	\$ _____	_____
52.	New Jasper Twp	200	\$ _____	_____
53.	Oakwood City	600	\$ _____	_____
54.	Obetz Village	400	\$ _____	_____
55.	Pierce Twp	1,400	\$ _____	_____
56.	Piqua City	2,500	\$ _____	_____
57.	Riverside City	3,000	\$ _____	_____
58.	St. Bernard Village	500	\$ _____	_____
59.	Sugarcreek Twp	500	\$ _____	_____
60.	Tate Twp	300	\$ _____	_____
61.	Trenton City	400	\$ _____	_____

62.	Trotwood City	1,500	\$ _____	_____
63.	Union Twp	2,500	\$ _____	_____
64.	Union City	400	\$ _____	_____
65.	Vandalia City	2,000	\$ _____	_____
66.	Washington Twp- Mont	1,000	\$ _____	_____
67.	Washington Twp-Cler	140	\$ _____	_____
68.	West Carrollton	1,500	\$ _____	_____
69.	West Jefferson Village	500	\$ _____	_____
70.	West Milton	300	\$ _____	_____
71.	Westerville City	500	\$ _____	_____
72.	Whitehall	1,500	\$ _____	_____
73.	Williamsburg Twp	125	\$ _____	_____
74.	Worthington	2,000	\$ _____	_____
75.	Xenia City	1,500	\$ _____	_____
76.	Xenia Twp	800	\$ _____	_____
77.	Wright Patterson AFB	2,150	\$ _____	_____

**Piling Charge Per Ton (all locations)** \$ \_\_\_\_\_

**Performance Bond: Cost per \$1,000** \$ \_\_\_\_\_/\$1,000

**Terms:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

City State & Zip Code: \_\_\_\_\_

Telephone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Contact Person for Orders: \_\_\_\_\_

Email Address: \_\_\_\_\_

CITY OF MIDDLETOWN  
ROCK SALT  
GENERAL SPECIFICATIONS

1.0 SCOPE

For furnishing during the period of the contract, the commodity listed herein, as required by participating entities and divisions from time to time.

2.0 PRICE AGREEMENT

Bid price shall remain firm during the term of the contract.

3.0 PERFORMANCE BOND

Each individual entity may, at its option, require a 100% performance bond for the total tonnage required by that entity. The cost of the performance bond will be added to the price of the salt, and will be considered in the award determination. The cost of the performance bond must be listed on the proposal page.

4.0 DELIVERY

The material shall be delivered as required to the participating entities at the addresses listed on the attached listing of delivery and invoicing addresses.

A blanket purchase order or letter of intent will be issued by each entity. Releases will be made off these blanket purchase orders or letters as required.

Vendor will be required to start delivery to storage facility within 48 hours of initial order and have entire order delivered within 96 hours. Delivery must be made between the hours of 8:00 a.m. and 3:30 p.m., Monday through Friday. Delivery at other times will be allowed only with prior approval of the authorizing entity.

5.0 CONTRACT PERIOD

The Southwest Ohio Purchasers for Government is interested in a contract from August 1, 2016 through July 31, 2017.

6.0 INVOICING

Invoices shall be sent directly to each entity. Invoicing addresses are on the attached listing.

## 7.0 AWARD

Prices should be bid in the units requested. The City reserves the right to reject any or all bids. A representative of SWOP4G reserves the right to determine what is or is not in the best interests of the entities.

## 8.0 AWARDING CRITERIA

In making an award, each participating entity will evaluate the bids received and will issue its own purchase order or letter of intent based upon the lowest and best bid to that entity. Consideration will also be given to the factors listed below, as well as other factors, which are considered pertinent.

- 1) Past experience of municipalities with the vendors.
- 2) Total delivered net price.
- 3) Delivery time.
- 4) Compliance with specifications.
- 5) Salt availability and stockpile capacity.
- 6) Domestic salt vs. Off-shore salt

## 9.0 BIDDER QUALIFICATIONS

Bidder must include with the bid a statement detailing how long the company has been in the business of supplying highway rock salt to public entities. References may be required during the evaluation process. Bidders may be requested to provide a listing of public accounts where a minimum of 1,000 Tons of highway rock salt was delivered.

## 10.0 REQUIREMENTS AND DATA

Estimates are for a twelve (12) month period and are on a "more or less" basis. Actual orders may be more or less than estimated.

Estimates indicated will be used solely for the purpose of making a tabulation of bids.

Domestic salt is preferred. If foreign salt is to be supplied by the vendor, it must be clearly identified in the bid document, and will be taken into consideration when evaluating bids.

Bids will be accepted for delivery to individual entities only. Bids will not be accepted for a total tonnage to be supplied to the entire organization.

## 11.0 DEFAULT STATUS

Any entity that has placed a vendor in default with the entity will not be required to place an order with that vendor until the default status has been lifted.

## 12.0 ADDITIONAL PARTICIPATION

Other SWOP4G entities may wish to participate in this bid. Please indicate if this participation will be permitted.

Yes \_\_\_\_\_ No \_\_\_\_\_ If "yes", SWOP4G must give prior approval.

13.0 SUBMISSION OF BIDS

All bids must be received in the Middletown Purchasing Office, no later than 11:00 a.m., Tuesday, June 28, 2016. Envelopes must be clearly marked, "**Highway Rock Salt, Bid No. 16-7786-14**". Bidders should take caution if U.S. Mails or other carriers are to be used for submission of bids. Mailing should be made in sufficient time for bids to arrive at the City Purchasing Office prior to the time and date specified above.

13.0 CONTACT PERSON

Please provide name and telephone number of contact person:

Name: \_\_\_\_\_ Phone No.: \_\_\_\_\_

14.0 ADDITIONAL INFORMATION

Additional information needed in the preparation of the bid package may be obtained by contacting Lisa Koppin, Montgomery County, 937/225-4759, or by e-mail at [koppinl@mcOhio.org](mailto:koppinl@mcOhio.org).

\*\*15.0 AFLCMC/PZIO, Wright Patterson AFB, Ohio (Entity No. 77)

Wright-Patterson AFB (WPAFB) is not subject to any SWOP4G bylaws, specifications, rules, regulations or state law associated with the procurement salt. Wright-Patterson AFB (WPAFB) is submitting its proposed salt needs for informational purposes only and is not obligated to purchase any salt. Should WPAFB determine that it intends to purchase salt, it may do so with no obligation to use the bid pricing submitted to the SWOP4G. Any purchase made by WPAFB is governed exclusive by Federal laws and regulations to include, but not limited to, the Federal Acquisition Regulation and its supplements.

WPAFB's purchase of salt is subject to the provisions of the Anti-Deficiency Act, 31 U.S.C. 1341. WPAFB's inclusion of its salt needs shall not be interpreted to require WPAFB to commit, obligate, appropriate or spend funds or support in violation of the Anti-Deficiency Act and other applicable laws respecting federal funding. WPAFB's participation with the SWOP4G is strictly subject to budget limitations and availability of funds.

TECHNICAL SPECIFICATIONS  
**SECTION A: SODIUM CHLORIDE (ROCK SALT)**

All trucks and stockpiles other than mine location, shall be adequately covered to assure that the sodium chloride will be delivered in a free flowing, usable condition.

Bidders shall list below the location of all mines from which rock salt will be taken to fulfill this contract:

---

---

---

---

Bidder shall also list below the working capacity of each stockpile to be used:

---

---

---

---

The City of Middletown and participating entities reserve the right to spot check truck and/or trailer loads at point of delivery, for weight confirmation to that shown on weight slip or invoice (including tare weight if deemed advisable). Upon direction by authorized personnel, truck shall proceed to the nearest independent scale for such weight determination.

Salt containing free water, foreign matter, or lumps will be rejected at point of delivery. Salt must be "Free-Flowing," be in such graduation to be blown, and shall meet Ohio State Highway Department Specifications, Section 712.03. Sufficient non-caking additive shall be incorporated in the delivered material in order to prevent caking under normal outdoor storage conditions.

Where there is evidence of moisture in excess of 2.00%, a composite sample of salt shall be taken from the truck and tested for moisture content.

Sodium Chloride shall be of fresh stock. Reclaimed salt will not be accepted. Grade shall be "Course Crystal" as required. Screening shall conform to the following size requirements:

<u>U.S. Screen Size</u>		<u>"CC" Scale</u>
3/8"	% Passing	100
#4	% Passing	70 Max
#8	% Passing	20 Max.
#12	% Passing	5 Max.

Tests of rock salt delivered under the contract may be made from time to time and any which does not conform to the specifications will be returned to the contractor at his expense. If the vendor cannot supply salt meeting these specifications in a reasonable period of time, the entity will purchase the salt elsewhere on the open market and charge the vendor in non-compliance for the difference in price.

Salt shall be delivered as needed in motor transport loads. All salt deliveries shall be made as agreed upon by each entity with the successful vendor. Salt shall not be unloaded on the ground or outside of a salt shed without specific permission. Twenty-four (24) hour notice of delivery must be made to dispatcher or contact person at telephone number listed on attached listing.

All deliveries of sodium chloride shall include:

- 1) Adequate equipment to stock salt, such as conveyor, blower, slinger, etc., as needed for the particular installations utilized at the delivery destination.
- 2) If the type of unloader or the maximum height to be unloaded is unknown it will be the responsibility of the vendor to contact those participating for the information.

A deduction equal to that assessed when unloading equipment is used will be deducted from invoice when said equipment is requested by the entity, but not used in the placement of sodium chloride.

Vendors will be responsible for any damage caused to equipment due to foreign materials in the salt. Vendors will also be responsible for any damage to salt storage building resulting from the improper piling of salt, and or caked salt (including equipment and labor costs).

## Salt Delivery and Invoicing Addresses for 2016-2017 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
1.	Batavia Township	Ken Embry	513/732-1363 513/615-6719	513/732-3988	2401 Old State Route 32 Batavia, OH 45103	1535 Clough Pike Batavia, OH 45103	600
2.	Bath Township	Vern Heizer	937/878-9481	937/878-9081	1018 Yellow Springs-Fairfield Fairborn, OH 45324	1006 Yellow Springs-Fairfield Fairborn, OH 45324	300
3.	Beavercreek Township	Tim Parks	937/603-1371	937/427-6576	1981 Dayton-Xenia Rd Beavercreek, OH 45434	851 Orchard Lane Suite C Beavercreek, OH 45434	700
4.	Beavercreek, City of	Paige Bagford	937/427-5540	937/431-5023	2260 Dayton-Xenia Road. Beavercreek, OH 45434	1368 Research Park Dr Beavercreek, OH 45432	8,000
5.	Bexley, City of	Andy Bashore	614/559-4220	614/559/4201	2777 Delmar Dr Bexley, OH 43209	2242 E. Main St Bexley, OH 43209	100
6.	Blendon Township	John Giamarco	614/882-2673 614/738-2673- cell	N/A	6360 Hempstead Rd. Westerville, OH 43081	6360 Hempstead Rd. Westerville, OH 43081	600
7.	Butler Township	Doug Brunk	937/890-1218 937/475-8207 cell	937/890-8123	3710 W. National Rd Dayton, OH 45414	3510 Sudachi Dr. Dayton, OH 45414	500
8.	Cardington, Village of	Debra Fry	419/864-7607	419/864-0536	120 E. Williams St Cardington, OH 43315	P.O. Box 10 Cardington, OH 43315	150
9.	Cedarville, Village of	Paul Terrell	937/371-6151	937/766-9378	152 W. Cedar St. Cedarville, Ohio 45314	P.O. Box 51 Cedarville, OH 45314	200
10.	Central Ohio Transit Authority	Bonny Rickerson	614/275-5875	614/275-5892	1325 Essex Ave Columbus, OH 43201	33 N High St Columbus, OH	400
11.	Clearcreek Township	Scott Smith	937/748-3350	937/748-3252	7593 Bunnell Hill Road Springboro, OH 45066	7593 Bunnell Hill Rd. Springboro, OH 45066	1,800
12.	Clermont County	Todd Slone	513/732-8090	513/732-8055	1. 4009 Filager Rd. Batavia, OH 45103 2. Buchanan House 2460 State Rt. 743, Moscow, OH 45153 3. Miami Twp Barn 5900 McPicken Dr. Milford, OH 45150	Clermont County Engineer's Office 2381 Clermont Center Drive Batavia, OH 45103-1959	9,000



## Salt Delivery and Invoicing Addresses for 2016-2017 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
13.	Clinton Township	Dan Klopfenstein	614/679-9553	614/476-9700	3820 Cleveland Ave. Columbus, OH 43224	3820 Cleveland Ave. Columbus, OH 43224	250
14.	Concord Twp	Todd Cooper	614/653-2580	740/881-5428	7860 Dublin Road Delaware, OH 43015	6385 Home Rd Delaware, OH 43015	1,250
15.	Dayton City Schools	Mark Pierson	937/524-3718	937/542-3781	2003 N. James McGee Blvd. Dayton, OH 45427	115 South Ludlow Street Dayton, OH 45402	300
16.	Dayton, City of	Mark Riley	937/333-4809	937/333-4816	911 E. Monument Ave, Dayton, OH 45402	911 E. Monument Ave, Dayton, OH 45402	10,000
17.	Dublin, City of	John Babyak	614/410-4718	614/761-6512	6351 Shier Rings Rd Dublin, OH 43016	6555 Shier Rings Rd Dublin, OH 43016	2,000
18.	Englewood, City of	Al Butler	937/836-5106, x401	937/836/0142	1111 Union Blvd. Englewood, OH 45322	333 W. National Rd. Englewood, OH 45322	1,500
19.	Evendale, Village of	Jim Bothe	513/563-4338	513/956-2690	2745 Glendale-Milford Rd. Cincinnati, OH 45241	10500 Reading Road Cincinnati, Ohio 45241	300
20.	Farmersville, Village of	Tom Sears	937/696-2020	937/696-2996	44 Maple Street Farmersville, OH 45325	117 E. Walnut St. Farmersville, OH 45325	150
21.	Franklin County	Michael Meeks	614/525-6034		970 Dublin Rd Columbus, OH 43215	970 Dublin Rd Columbus, OH 43215	1,500
22.	Genoa Township	Bob Mathews	614/774-4929	614/568-2092	7049 Big Walnut Rd. Galena, OH 43021	7049 Big Walnut Rd. Galena, OH 43021	800
23.	German Township	Jeremy Holbrook	937/855-7881 937/620-0176 cell	937/855-4897	12102 St. Rt. 725 W Germantown, OH 45327	12102 St. Rt. 725 W Germantown, OH 45327	500
24.	Germantown, Municipality of	Jonathan Moore	937/855-7264 937/313-1843- cell	937/855-3215	148 S. Water St. Germantown, OH 45327	75 N. Walnut St. Germantown, OH 45327	850
25.	Glendale, Village of	Tom Alderfer	513/678-0207	937/771-7318	528 East Sharon Rd Glendale, OH 45246	30 Village Square Glendale, OH 45246	400
26.	Goshen Township	Robert Seyfried	513/518-5797	513/722-3100	6759 Wood Street Goshen, OH 45122	6757 Goshen Rd. Goshen, OH 45122	700

## Salt Delivery and Invoicing Addresses for 2016-2017 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
27.	Grandview Heights, City of	Darryl Hughes	614/488-4728	614/481-6222	1525 Goodale Blvd Columbus, OH 43212	1525 Goodale Blvd Columbus, OH 43212	500
28.	Greater Dayton RTA	Joy DesLauriers-Davis	937/425-8610	937/425-8677	940 Veterans Blvd Dayton, OH 45402	4 South Main St Dayton, OH 45402 Attn. Accts Payable	200
29.	Greene County	W.T. Caldwell	937/562-7514	937/562-7510	615 Dayton-Xenia Rd. Xenia, OH 45385	615 Dayton-Xenia Rd Xenia, OH 45385	7,500
30.	Harlem Township	Bart Walker	740/272-3983	740/965-1310	3784 Rich St Galena, OH 43021	3883 S. St Rte 605 Galena, OH 43021	275
31.	Harrison Township, Montgomery County	Jeff Mutter	937/274-6871	937/274-9157	1) 2409 Rector Ave. Dayton, OH 45414 2) 4397 Payne Ave Dayton, OH 45414	2409 Rector Ave. Dayton, OH 45414	1,500
32.	Huber Heights, City of	Mike Gray	937/233-1562	937/233-4279	7020 Brandt Pike Huber Heights, OH 45424	7020 Brandt Pike Huber Heights, OH 45424	2,000
33.	Indian Hill, Village of	David Yeager	513/831-3712 513/623-2722 cell	513/831-3897	7100 Glendale-Milford Rd. Milford, OH 45150	6525 Drake Rd. Cincinnati, OH 45243	3,000
34.	Jackson Township	Steve Burnett	937/696-3027	937/696-4402	316 W. Walnut St. Farmersville, OH 45325	Attn: Clerk 49 E. Walnut St. Farmersville, OH 45325	175
35.	Jefferson Township, Montgomery County	Craig Howell	937/262-3591 ext. 207 937/603-8363	937/262-3599	1495 S. Union Rd. Dayton, OH 45427	One Business Park Drive Dayton, OH 45427	700
36.	Kettering, City of	Dave Duritsch	937/296-2475	937/296-3245	1015 E. Dorothy Lane Kettering, OH 45419	2800 Acorn Drive Kettering, OH 45419	5,000
37.	Mad River Local Schools	Stan Bochenek	937/237-4275	937/237-4281	1841 Harshman Rd Dayton, OH 45424	1841 Harshman Rd Dayton, OH 45424	160
38.	Mason, City of	David Riggs	513/229-8580	513/229-8581	3487 Mason-Morrow-Milgrove Rd., Mason, OH 45040	3900 S. St. Rt. 741 Mason, OH 45040	5,000
39.	Miami County	Laura Penny	937/440/5656	937/440-5659	2100 N County Rd. 25-A Troy, OH 45373	Miami County Engineer 2100 N County Rd. 25-A Troy, OH 45373	5,000

## Salt Delivery and Invoicing Addresses for 2016-2017 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
40.	Miami Township, Clermont County	John Musselman	513/248-3728 513/659-4664 cell	513/248-5864	5900 McPicken Dr. Milford, OH 45150	6007 Meijer Dr. Milford, OH 45150	2,800
41.	Miami Township, Montgomery County	Wesley Wade Junior Cope	937/608-7366 937/479-3060	937/859-3537	10891 Wood Rd Miamisburg, OH 45342	10891 Wood Rd Miamisburg, OH 45342	3,000
42.	Miamisburg, City of	Dan Mote	937/603-4782	937/847-6634	Municipal Service Center 600 N. Main St. Miamisburg, OH 45342	Municipal Service Center 600 N. Main St. Miamisburg, OH 45342	3,000
43.	Middletown, City of	Joe French Ron Phelps	513/464-1248 513/464-1249	513/425-1877	1)400 N. Main St. Middletown, OH 45042 2) 2201 S Breiel Blvd Middletown, OH 45042	Street Dept. 400 N. Main St. Middletown, OH 45042	4,500
44.	Milford, City of	Ed Hackmeister	513/473-9317	513/248-5096	50 Bay Road Milford, OH 45150	745 Center Street Milford, OH 45150	700
45.	Monroe, City of	Warren Barnes	513/615-5488	513/422-7146	City Garage 1000 Holman Ave. (Service Bldg.) Monroe, OH 45050	P. O. Box 330 Monroe, OH 45050	2,500
46.	Montgomery County Engineer	Ed Petry	937/837-2528	937/854-3413	(1) 5625 Little Richmond Rd. Dayton, OH 45426 (2) 2759 Diamond Mill Rd. New Lebanon, OH 45345 (3) Butler Twp., 3710 W. National Rd., Dayton, Oh 45414	451 W. Third St. Room 800 Dayton, Oh 45422	7,000
47.	Montgomery County Facilities Management	Hank Stanley	937/776-8014	937/496-7470	455 Infirmiry Rd. Dayton, OH 45427	455 Infirmiry Rd. Dayton, OH 45427	100
48.	Moraine, City of	Bryan Campbell	937/535-1041	937/535-1319	Street Dept. 4720 Vance Rd. Moraine, OH 45439	Street Dept. 4200 Dryden Rd. Moraine, OH 45439	1,500
49.	Mount Gilead, Village	Bill Swain	419/210-4056	419/946-8111	273 South St. Mount Gilead, OH 43338	72 W. High St Mount Gilead, OH 43338	200

## Salt Delivery and Invoicing Addresses for 2016-2017 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
50.	New Albany, City of	Brian Strayer	614/855-0076	614/855-8585	7800 Bevehymmer Rd New Albany, OH 43054	PO Box 188 New Albany, OH 43054	2,500
51.	New Carlisle, City of	Ron Wright	937/604-2094	937/845-2338	803 W. Jefferson St. New Carlisle, OH 45344	331 South Church St. New Carlisle, OH 45344	300
52.	New Jasper Township	Vernon Kingsolver	937/286-8443	937/949-4453	750 South New Jasper Station Rd Xenia, OH 45385	3121 Jasper Rd Xenia, OH 45385	200
53.	Oakwood, City of	David Shuey	937/298-0777	937/297-2919	210 Shafor Blvd. Oakwood, OH 45419	30 Park Ave. Oakwood, OH 45419	600
54.	Obetz, Village of	Kevin Hall	614/774-1559		4100 Orchard Lane Obetz, OH 43207	4175 Alum Creek Dr. Obetz, OH 43207	400
55.	Pierce Township	John Koehler Laura Bassett	513/947-2021	513/943-5919	950 Locust Corner Rd. Cincinnati, OH 45245	Attn: Fiscal Office 950 Locust Corner Rd. Cincinnati, OH 45245	1,400
56.	Piqua, City of	Doug Harter	937/418-2976	937/778-2092	Street Dept. 859 S. Main St. Piqua, OH 45356	201 W. Water St. Piqua, OH 45356	2,500
57.	Riverside, City of	Mitch Miller	937/233-1801 937/603-1100	937/237-5956	1791 Harshman Rd. Riverside, OH 45424	5200 Springfield St. Ste 100 Riverside, OH 45431	3,000
58.	St. Bernard, Village	Mike Wiedmann	513/242-0086	513/641-1840	5230 Vine St St. Bernard, OH 45217	110 Washington Ave St. Bernard, OH 45217	500
59.	Sugarcreek Township	Barry Tiffany	937/848-8426	937/848-7060	2090 Ferry Rd. Bellbrook, OH 45305-2003	2090 Ferry Road Bellbrook, OH 45305	500
60.	Tate Township	Rob Thacker	513/734-2384		2655 Spring St Bethel, OH 45106	2821 Dean Rd. Bethel, OH 45106	300
61.	Trenton, City of	Rob Leichman	513/988-6304 ext. 157	513/988-9203	223 South Miami St. Trenton, OH 45067	11 East State St. Trenton, OH 45067	400
62.	Trotwood, City of	Johnny McCluskey	937/837-1702	937/837-1502	2400 Olive Rd. Trotwood, OH 45426	3035 Olive Rd. Trotwood, OH 45426	1,500

## Salt Delivery and Invoicing Addresses for 2016-2017 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
63.	Union Township	Matt Taylor	513/753-2221	513-753-2690	4722 Summerside Rd Cincinnati, OH 45245	4350 Aicholtz Rd Cincinnati, OH 45245	2,500
64.	Union, City of	John Applegate	937/836-8624	937/836-1240	216 Shaw Rd Union, OH 45322	118 N Main St Union, OH 45322	400
65.	Vandalia, City of	Tammy Wendeln	937/415-2355	937/415-2394	97 Clubhouse Way Vandalia, OH 45377	333 Bohanan Drive. Vandalia, OH 45377	2,000
66.	Washington Township (Montgomery County)	Mike Wanamaker	937/433-0151		8190 S. McEwen Rd. Dayton, OH 45458	8190 S. McEwen Rd. Dayton, OH 45458	1,000
67.	Washington Township (Clermont County)	Robin Brewer Alan Dodson	513/553-2072 513/316-3381	513/553-2975	2225 S.R. 756 Moscow, OH 45153	2238 S.R. 756 Moscow, OH 45153	140
68.	West Carrollton, City of	Eric Bair	937/673-9647		250 N. Miami Ave. West Carrollton, OH 45449	300 E. Central Ave. West Carrollton, OH 45449	1,500
69.	West Jefferson, Village	Scott Elfrink	614/545-8303	614/879-5325	81 N. Heath St	28 E. Main St	500
70.	West Milton, Municipality of	Ben Herron	937/698-1500 Ext. 116	937/698-3900	125 N. Jefferson St. West Milton, OH 45383	701 S. Miami St. West Milton, OH 45383	300
71.	Westerville, City of	Kevin Weaver	614/901-6746	614/776-6182	350 Park Meadow Rd Westerville, OH 43081	21 S. State St Westerville, OH 43081	500
72.	Whitehall, City of	Zachary Woodruff	614/338-3103	614/338-3119	4590 Poth Road Whitehall, OH 43213	360 S. Yearling Road Whitehall, OH 43213	1,500
73.	Williamsburg Twp	Brian Tatman	513/638-9900	513/724-0780	N. 8 <sup>th</sup> Street Williamsburg, OH 45176	PO Box 499 Williamsburg, OH 45176	125
74.	Worthington, City of	Dan Whited	614/431-2425	614/785-1885	380 Highland Ave. Worthington, OH 43085	380 Highland Ave. Worthington, OH 43085	2,000
75.	Xenia, City of	Ed Quinlan	937/376-7261	937/372-8151	966 Towler Rd., Xenia, OH 45385	101 N. Detroit St Xenia, OH 45385	1,500
76.	Xenia Twp	Jim Pile	937/239-0857	937/372-3343	8 Brush Row Rd Xenia, OH 45385	8 Brush Row Rd Xenia, OH 45385	800

## Salt Delivery and Invoicing Addresses for 2016-2017 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
77.	AFLCMC/PZIO, Wright Patterson AFB, Ohio  **See item 15.0 in General Specifications	Brian Robinson	937/673-1403	937/656-2085	(1) Bldg 10300 Area A Salt Barn (2) Bldg 20740 Area B Salt Barn	1940 Allbrook Drive WPAFB, OH 45433-7200	2,150