

SPECIFICATIONS

ROCK SALT Bid No. 20-009SWOP4G

SOUTHWEST OHIO PURCHASERS FOR GOVERNMENT

Company Name: Oakley Fertilizer Inc.

Contact Person: Dan DeMartis

Address: P.O. BOX 17880

City, State, & Zip: North Little Rock, Arkansas 72117

Phone No: 513 203 8758 /Fax No: 501 945 6970

*****Bid Opening time/Date: 1:30 P.M. local (Dayton OH) time on
July 16, 2020*****

LEGAL NOTICE NO. 20-009SWOP4G

Electronic bids will be received by the City of Dayton OH, on behalf of the participating entities of Southwest Ohio Purchasers for Government (SWOP4G). Bids will be received by the City of Dayton OH Division of Procurement, which is located on the 5th floor, City Hall Building, 101 W. Third St., Dayton OH 45402 no later than 1:30 P.M. local (Dayton OH) time on July 16, 2020 via email only to: purchasing@daytonohio.gov with Subject: 20-009SWOP4G Rock Salt.

Note: the City of Dayton OH's City Hall Building is currently closed to the Public. The City will be accepting bids sent via email only. Bid opening will take place via Zoom. After registering, you will receive a confirmation email containing information about joining the meeting. Register with the following information:

<https://us02web.zoom.us/meeting/register/tZYscu6oqzwtH9ftGHsIeMpkm0ZIY7ghAj7l>

Bids shall be submitted in PDF format to Purchasing@daytonohio.gov. No paper bids being accepted at this time.

ROCK SALT

A certified check on a solvent bank, drawn and made payable to the City of Dayton OH, 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 be mailed directly to the City of Dayton, Division of Procurement. 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 or bond, accompanying the bid shall be forfeited to the City of Dayton OH, not as a penalty, but as liquidated damages.

Detailed specifications, bid forms and instructions to vendors may be obtained on the City of Dayton OH's website <https://www.daytonohio.gov/bids.aspx> or the SWOP4G website <http://swop4g.org/> or by contacting the City of Dayton OH Division of Procurement listed below.

Donita Jo Garner, CPPB
Senior Buyer
City of Dayton OH
101 W. Third St. Room 514
Dayton OH 45402
937-333-4030 or donita.garner@daytonohio.gov

THE CITY OF DAYTON OH 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 17, 2020

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 Dayton OH and the participating entities of the Southwest Ohio Purchasers for Government (SWOP4G). The Southwest Ohio Purchasers for Government is interested in a contract from August 1, 2020 through July 31, 2021 with a 12-month Option to Renew from August 1, 2021 through July 31, 2022. Option to renew is not mandatory but if interested it is an option available to offer.

The City of Dayton OH's Division of Procurement 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. **NO MINIMUM QUANTITIES OR RECEIVING DATES SHALL BE SET BY THE BIDDER. This is a MORE OR LESS bid only.** Delivery and invoicing addresses for each Entity are included this bid document.

Each Entity will issue a purchase order or letter of intent committing their estimated portion of this request for rock salt. These are estimates only and bid will be provided as a MORE OR LESS with NO minimum purchase requirements.

All electronic bids must be delivered to the City of Dayton OH Division of Procurement no later than time and dated specified in the bid request (**1:30 P.M. local (Dayton OH) time on July 16, 2020**). No bid may be withdrawn after it has been deposited with the Purchasing Agent of the City of Dayton OH after the due date and time has passed.

Bid forms and specifications may be secured on the City of Dayton OH's website <https://www.daytonohio.gov/bids.aspx> or the SWOP4G website <http://swop4g.org/> or by contacting the City of Dayton OH Division of Procurement.

All bids must be made on the forms provided and must be in conformity with this notice. All bids 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 bids is reserved by City of Dayton OH and/or SWOP4G. Formalities may be waived at the option of the organization. Any bid that are received after bid opening deadline will not be returned but an emailed will be sent that bid was received after bid opening deadline and will not be considered.

All bids will be opened via Zoom as described above and will posted on City's and SWOP4G's websites.

A certified check or bid bond on a solvent bank, drawn and made payable to the City of Dayton OH, 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 bid. The checks and/or bid bonds of all bidders will be returned upon the end of the price agreement period(s).

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 and/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 entities for any expense incurred in excess of the contract price.

GENERAL CONDITIONS

1. The City of Dayton OH and SWOP4G Entities reserve the right to reject any or all bids, to waive any irregularities in a bid, or to accept the bid or bids which in the judgment of proper officials, is to the best interest of their Entity. Each Entity reserves the right to accept a part or parts of a bid unless otherwise restricted in the bid. Paper, telephone or faxed bids will not be accepted. In case of error in extending the total amount of the bid the unit prices the will govern.
2. Title and risk of loss to and with respect to the items shall remain in the Vendor name until the items in a completed state have been delivered to and accepted by the Entity at the location specified on their purchase order, items which are to be shipped shall be shipped F.O.B. destination unless otherwise specified by the Entity. A packing slip must accompany each such shipment and if a shipment is to a consignee or an agent of the Entity, a copy of the packing slip shall be forwarded concurrently to the Entity. If no such packing slip is sent, the count or weight by the Entity or its agent or consignee is agreed to be final and binding on the Vendor with respect to such shipment.
3. In case of default by the bidder or contractor, the City of Dayton OH and/or SWOP4G Entities 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 bid by the bidder.
7. The bidder, if awarded an order or contract, agrees to protect, defend and save harmless the City and/or SWOP4G Entities 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 and/or SWOP4G Entities 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, if 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 shall be signed by a duly authorized representative that can bind said company. 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. Bids, to receive consideration, must be received prior to the specified time/date of closing as designated in the bid document.
3. Electronic bids are to be sent via Email, with bid number and bidder name, must be submitted.
4. If multiple bids are submitted each bid shall be submitted in its own email as indicated above (Item #3) and shall indicated by Option #. Verbiage required for accepting electronic bids may review verbiage.
5. Bids having any erasures or corrections shall include explanation with signature of authorized representative. Any non-explained erasures or corrections may be result in bid being rejected.
6. Bidders may submit bids 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.

General Conditions, paragraph six (6), shall be strictly adhered to, no exception can be taken.

8. Bids shall be emailed to purchasing@daytonohio.gov with Subject: 20-009SWOP4G Rock Salt.

**SOUTHWEST OHIO PURCHASERS FOR GOVERNMENT (SWOP4G)
ROCK SALT
GENERAL SPECIFICATIONS**

1.0 SCOPE

For furnishing during the period(s) 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(s).

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 bid 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 contract or letter of intent will be issued by each Entity. Releases will be made off these blanket purchase orders, contract 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.

Delivery shall be sent directly to each Entity. Delivery addresses are on the attached listing.

Note: Delivery addresses may be subject to change by individual Entity.

5.0 CONTRACT PERIOD

The Southwest Ohio Purchasers for Government is interested in a contract from August 1, 2020 through July 31, 2021 with a 12-month Option to Renew from August 1, 2021 through July 31, 2022

6.0 INVOICING

Invoices shall be sent directly to each Entity. Invoicing addresses are on the attached listing. Note: Invoicing addresses may be subject to change by individual Entity if so needed.

7.0 AWARD

Prices should be bid in the units requested. The City of Dayton OH and SWOP4G reserve 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(s) 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. All foreign salt shall meet the same requirements as that of domestic salt.

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, in the area designated on pricing page, if this additional participation will be permitted.

13.0 SUBMISSION OF BIDS

All bids must be received via email in the City of Dayton OH Division of Procurement's email, PURCHASING@DAYTONOHIO.GOV, no later than 1:30 P.M. local (Dayton OH) time, on July 16, 2020. Email subjects must be clearly marked, "**Rock Salt, Bid No. 20-009SWOP4G**".

14.0 CONTACT PERSON(S)

Please provide name, telephone number and email address of contact person for bid and for order(s) in the area designated on pricing page.

**15.0 AFLCMC/PZIO, Wright Patterson AFB, Ohio (Entity No. 82)

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.

Invoicing for WPAFB purchases shall be accomplished through the Wide Area Work Flow system as prescribed in DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013).

All WPAFB deliveries shall be made by regular dump trucks.

16.0 ADDITIONAL INFORMATION

Additional information concerning this bid package may be obtained by contacting Donita Jo Garner, CPPB, City of Dayton OH, 937-333-4030, or by e-mail at purchasing@daytonohio.gov **and** donita.garner@daytonohio.gov.

Bidder may have to register to do business with each governmental agency as may be required.

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:

[Cincinnati Bulk Terminal LLC - 895 W Mehring Way, Cincinnati, OH 45203](#)

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

The City of Dayton OH 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 gradation 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, piler, 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).

BID NO. 20-009SWOP4G FORM

Company Name: Oakley Fertilizer

Address: 3700 E Lincoln Ave

City State & Zip Code: North Little Rock, Arkansas 72117

Telephone No. 513 203 8758 Fax No. 501 945 6970

Contact Person for Bid: Name: Dan DeMartis Phone No.: 513 203 8758

Email Address: ddemartis@bruceoakley.com

Contact Person for Orders: Name: Dan DeMartis Phone No.: 513 203 8758

Email Address: ddemartis@bruceoakley.com

How long the company has been in the business of supplying rock salt to public entities 1-2 years

Details Oakley Fertilizer currently sells salt in Illinois and Missouri

Federal Identification Number (or SSN if sole proprietorship): _____

SIGNATURE: Dan DeMartis

Digitally signed by Dan DeMartis
Date: 2020.06.29 14:51:57 -04'00'

PRINTED NAME AND TITLE: Dan DeMartis, Territory Manager

By signing this page, you state that you are an authorized representative, and have reviewed and are presenting this proposal on behalf of your business Entity. Please continue completing this exhibit on the next page.

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 review and give approval to additional governmental agencies.

Piling Charge per Ton (all locations) for 2020-2021 \$ _____

Piling Charge per Ton (all locations) for 2021-2022 \$ _____

Performance Bond: Cost per \$1,000 \$ _____ / per \$1,000

Terms: Net 30 Days

Date: 7/9/2020



**CITY OF DAYTON
ROCK SALT
Bid No. 20-009SWOP4G**

Name of Bidding Company: Oakley Fertilizer

Please provide the company name, address, contact person, telephone number and email address of three (3) references previously serviced by your Company that will be able to speak to you material quality and customer service standards for the materials described in Bid 20-009SWOP4G.

Company Name: Gavilon Fertilizer, LLC
Address: 12958 Collection Center Drive, Chicago, IL 60693
Contact Person: Brent Harlander
Telephone Number: 912-436-333 Fax Number: _____
Email Address: _____

Company Name: Helm Fertilizer
Address: 401 E. Jackson Street, Suite 1400, Tampa, FL 33602
Contact Person: Jacob Shreve
Telephone Number: 813-621-8846 Fax Number: _____
Email Address: _____

Company Name: CF Industries
Address: 4 Parkway North, Suite 400, Deerfield, IL 60015
Contact Person: Bert Frost
Telephone Number: 847-405-2400 Fax Number: _____
Email Address: _____

Business Income Tax Questionnaire

The following information is required to determine your City of Dayton, Ohio income tax liability, if any, and to set up your account if required.



Type of Tax Filing: (check all that apply)

- 1. Employee Withholding FEIN # _____
- 2. Corporate Earnings FEIN # _____
- 3. Individual Ownership Earnings SSN # _____
- 4. Partnership Earnings FEIN # _____

Company Name Oakley Fertilizer Inc. Phone # _____

Mailing Address P.O. BOX 7880 City North Little Rock St. AR Zip 72114

Local Business Address 3400 Gribble Street City North Little Rock St. AR Zip 72117

Check the jurisdictions that we administer that you operate in:

- Dayton City Limits Dayton Wright Brothers Airport Dayton International Airport NONE

Date Business Started in Our Taxing Jurisdiction _____

Your Accounting Period? Calendar Year X or Fiscal Year ending on _____

Withholding Information *Quarterly Withholding cannot exceed \$600.00

- Do you have employees? Yes or No Date First Employee Started Working in Our Jurisdiction _____
- Do you submit withholdings QUARTERLY* or MONTHLY? _____
- Is this a courtesy withholding for your employees who are residents of the above cities only? Yes or No

Do you rent or sublease property or space in the Dayton jurisdiction to another business or individual? Yes No

If so list Names, Addresses, and Tax ID below. If Yes, do they have employees working at that location? Yes No

Do you use Subcontractors? Yes No If so list Names, Addresses, and FEIN or Social Security Numbers below.

If you have filed returns with our office before, show Name and Tax ID #s used, and for what tax years you filed.

Full name of Owner of Company Dennis Oakley

If this is a change of ownership, please provide the date of change, the name, address, and phone number of former owner

If you are not liable to pay taxes in our jurisdiction, please explain why.

Signature _____ Title _____ Date _____

Thank you for your cooperation in this request. For more tax information is available at www.daytonohio.gov
 Please return by MAIL or by FAX to: City of Dayton, Division of Revenue & Taxation, 101 West 3rd Street, P.O. Box 2806, Dayton, Ohio 45401
 (937) 333-3500 ~ Fax (937) 333-4280

Salt Delivery and Invoicing Addresses for 2020-2021 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	ESTIMATED Tons More or Less
1.	Batavia Township Board of Trustees	Ken Embry	513/732-1363	513/732-3988	2401 Old State Route 32 Batavia OH 45103	1535 Clough Pike Batavia OH 45103	700
2.	Bath Township	Mike Rhoades	937/878-9481	937/878-9081	1018 W. Yellow Springs-Fairfield Rd. Fairborn OH 45324	1006 W. Yellow Springs-Fairfield Rd. 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	1,200
4.	Beavercreek, City of	Sam Hurwitz, Paige Bagford	937/427-5540	937/431-5023	2260 Dayton-Xenia Rd. Beavercreek OH 45434	1368 Research Park Beavercreek OH 45432	8,000
5.	Bellbrook, City of	Ryan Pasley	937/848-8415	937/848-5197	29 N. West St. Bellbrook OH 45305	City of Bellbrook 29 North West St. Bellbrook OH 45305	500
6.	Bexley, City of	Jordan Cavallaro	614/559-4220	614/559-4201	2777 Delmar Dr. Service Garage Bexley OH 43209	2242 E. Main St. Bexley OH 43209	100
7.	Blendon Township	John Giamarco	617/38-2673		6360 Hempstead Rd. Westerville OH 43081	6360 Hempstead Rd. Westerville OH 43081	200
8.	Brookville, City of	Sonja M Keaton	937/833-2135 x104	937/833-3347	700 Arlington Rd. Brookville OH 45309	301 Sycamore St. P O Box 10 Brookville OH 45309	350
9.	Butler Township	Jeff Barnett	937/890-1218	937/898-5308	3710 W. National Rd. Dayton OH 45414	3710 W. National Rd. Dayton OH 45414	500
10.	Cardington, Village of	Debra K Fry	419/864-7607	419/864-0536	150 N. Marion St. Cardington OH 43315	P.O. Box 10 Cardington OH 43315	75
11.	Cedarville, Village of	Gary Furay	937/371-6151		Village of Cedarville 301 Palmer Dr. Cedarville Ohio 45314	Village of Cedarville P.O. Box 51 Cedarville OH 45314	175
12.	Central Ohio Transit Authority (COTA)	Bruce Neel	614/275-5809	614/275-5892	1325 Essex Ave. Columbus OH 43201	33 N. High St. Columbus OH 43215	600
13.	Clearcreek Township	Scott Smith	937/748-3350	937/748-3252	7593 Bunnell Hill Rd. Springboro OH 45066	7593 Bunnell Hill Rd. Springboro OH 45066	1,800

Salt Delivery and Invoicing Addresses for 2020-2021 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	ESTIMATED Tons More or Less
14.	Clermont County Engineer's Office	Todd Slone	513/732-8090	513/732-8055	1. Batavia Barn 4009 Filager Rd. Batavia OH 45103 2. Buchanan House Barn 2460 State Rt. 743, Moscow OH 45153 3. Miami Twp. Salt Barn 5900 McPicken Dr. Milford OH 45150	Clermont County Engineer's Office 2381 Clermont Center Drive Batavia OH 45103	5,000
15.	Clinton Township	Corey Fleig	614/905-1360		3820 Cleveland Ave. Columbus OH 43224	3820 Cleveland Rd. Columbus OH 43224	250
16.	Concord Township	Joe Holloway	614/653-2482	740/881-5428	7860 Dublin Rd. Delaware OH 43015	6385 Home Rd. Delaware OH 43015	750
17.	Dayton Public Schools	Lenny Allen	937/542-3718		2003 N. James McGee Blvd. Dayton OH 45427	115 S. Ludlow St., 5 th Floor Accounts Payable Dayton OH 45402	300
18.	Dayton, City of	Brian Dahm	937/333-4809	937/333-4816	911 E. Monument Ave. Dayton OH 45402	911 E. Monument Ave. Dayton OH 45402	9,000
19.	Dublin, City of	John Babyak	614/207-2593	614/761-6512	6351 Shier Rings Rd. Dublin OH 43016	6555 Shier Rings Rd. Dublin OH 43016	2,000
20.	Englewood, City of	Tim Studebaker	937/836-5106, x401	937/836-0142	1111 Union Blvd. Englewood OH 45315	333 W. National Rd. Englewood OH 45322	1,200
21.	Farmersville, Village of	Christopher Edds	937/478-0230	937/696-2996	44 Maple St. Farmersville OH 45325	117 E. Walnut St. Farmersville OH 45325	150
22.	Gahanna, City of	Russ Sims Streets and Utilities Superintendent	614/452-0625	614/342-4426	152 Oklahoma Ave. Gahanna OH 43230	200 S. Hamilton Rd. Gahanna OH 43230	2,800
23.	Genoa Township	Bob Mathews	614/568-2080	614/568-2092	7049 Big Walnut Rd. Galena OH 43021	7049 Big Walnut Rd. Galena OH 43021	400
24.	Germantown, City of	Jonathan Moore	937/313-1843	937/855-3215	148 S. Water St. Germantown OH 45327	1 N. Plum St. Germantown OH 45327	400

Salt Delivery and Invoicing Addresses for 2020-2021 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	ESTIMATED Tons More or Less
25.	German Township	Jeremy Holbrook Road & Service Dept	937/855-7881	937/855-4897	12102 State Route 725 West Germantown OH 45327	12102 State Route 725 West Germantown OH 45327	300
26.	Gilead Township (Morrow County)	Harry Arnold	740/225-2480	419/947-1092	151 South St. Mt. Gilead OH 43338	151 South St. Mt. Gilead OH 43338	200
27.	Glendale, Village of	Tom Alderfer	513/678-0207	513/771-7318	528 E. Sharon Rd. Glendale OH 45246	30 Village Square Glendale OH 45246	300
28.	Goshen Township	Chad A Meadows	513/722-3400	513/722-3100	6759 Francis Fagin Way Goshen OH 45122	6757 Goshen Rd. Goshen OH 45122	400
29.	Grandview Heights, City of	Steve McKnight	614/340-5240	614/481-4728	1525 Goodale Blvd. Columbus OH 43212	1260 McKinley Ave Columbus OH 43222	750
30.	Greater Dayton RTA	Joy J DesLauriers- Davis	937/425-8610	937/425-8677	940 Veterans Blvd. Dayton OH 45402	4 S. Main St. Dayton, OH 45402	100
31.	Greene County Engineer	Eric Miller Highway Superintendent	937/562-7500	937/562-7510	615 Dayton-Xenia Rd. Xenia OH 45385	615 Dayton-Xenia Rd. Xenia OH 45385	7,500
32.	Hamilton, City of	Craig Koger	513/785-7584		2210 S. Erie Blvd. Hamilton OH 45011	2210 S. Erie Blvd. Hamilton OH 45011	3,000
33.	Harlem Township	Bart Walker	740/272-3983	740/965-1310	3784 Rich St. Galena OH 43021	3883 S. State Route 605 Galena OH 43021	250
34.	Harrison Township (Montgomery County)	Jeff Mutter	937/274-6871	937/274-9147	2409 Rector Ave. Dayton OH 45414	2409 Rector Ave. Dayton OH 45414	1,000
35.	Hilliard, City of	Larry Lester	614/334-2467		3770 Municipal Way Hilliard OH 43026	3800 Municipal Way Hilliard OH 43026	1,500
36.	Huber Heights, City of	Michael Gray	937/233-1562	937/237-8216	7020 Brandt Pike Huber Heights OH 45424	7020 Brandt Pike Huber Heights OH 45424	3,000
37.	Indian Hill, The Village of	David Yeager	513/623-2722	513/831-3897	7100 Glendale Milford Rd. Milford OH 45150	6525 Drake Rd. Cincinnati OH 45243	2,500
38.	Jackson Township	Doug Pohl	937/824-0139	937/696-4402	316 W. Walnut St. Farmersville OH 45325	49 E. Walnut St. Farmersville OH 45325	150
39.	Jefferson Township (Montgomery County)	Steven A Woolf	937/416-6001	937/262-3566	Jefferson Township Road Garage 1495 S. Union Rd.	580 Calumet Dr Dayton OH 45417	500

Salt Delivery and Invoicing Addresses for 2020-2021 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	ESTIMATED Tons More or Less
					Dayton OH 45417		
40.	Kettering, City of	Greg Moore	937/296-2472	937/296-3245	1015 E. Dorothy Ln. Kettering OH 45419	2800 Acorn Dr. Kettering OH 45419	5,500
41.	Mad River Local Schools	Stan Bochenek	937/825-6407	937/424-2985	1841 Harshman Rd. Dayton OH 45424	1841 Harshman Rd. Dayton OH 45424	110
42.	Mason, City of	Ryan Tyree	513/229-8580		3487 Mason-Morrow-Millgrove Rd. Mason OH 45040	6000 Mason-Montgomery Rd. Mason OH 45040	5,000
43.	Miami County Engineers Office	Laura Penny	937/440-5656	937/440-5659	2100 North County Road 25A Troy OH 45373	2100 North County Road 25A Troy OH 45373	5,000
44.	Miami Township (Clermont County)	John Musselman	513/248-3728	513/248-5864	5900 McPicken Dr. Milford OH 45150	6007 Meijer Dr. Milford OH 45150	2,000
45.	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
46.	Miamisburg, City of	Justin Geer	937/603-4620	937/847-6634	600 N. Main St. Miamisburg OH 45342	600 N. Main St. Miamisburg OH 45342	3,500
47.	Middletown, City of	Charlie Anderson	513/425-7953	513/425-1877	400 N. Main St. Middletown OH 45042	400 N. Main St. Middletown OH 45042	4,500
48.	Milford, City of	Ed Hackmeister	513/473-9317	513/248-5096	50 Bay Rd. Milford OH 45150	745 Center St. Suite 200 Milford OH 45150	400
49.	Monroe, City of	Jason Holbrook	513/630-3888	513/422-7146	1000 Holman Ave. Monroe OH 45050	P. O. Box 330 Monroe OH 45050	3,000
50.	Montgomery County Engineer's Office	Walter Arnold	937/266-7216	937/854-3413	5625 Little Richmond Rd Dayton OH 45426	451 W. Third St. Dayton OH 45422-1260	10,000
51.	Montgomery County Parks	Hank Stanley	937/776-8014		455 Infirmary Rd. Dayton OH 45427	451 W. Third St. Dayton OH 45422	100

Salt Delivery and Invoicing Addresses for 2020-2021 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	ESTIMATED Tons More or Less
52.	Moraine, City of Street Department	Bryan Campbell	937/535-1041	937/535-1319	4720 Vance Rd. Moraine OH 45439	4200 Dryden Rd. Moraine OH 45439	1,500
53.	Mount Gilead, Village of	Bill Swain	419/210-4056		273 South St. Mount Gilead OH 43338	72 W. High St. Mount Gilead OH 43338	100
54.	New Albany OH, City of	Brian Strayer	614/855-0076	614/855-8585	7800 Bevelhymmer Rd. New Albany OH 43054	PO Box 188 New Albany OH 43054	200
55.	New Carlisle, City of	Ron Wright	937/604-2094	937/845-2338	803 W. Jefferson St. New Carlisle OH 45344	331 S Church St New Carlisle OH 45344	300
56.	New Jasper Township	Phil Erwin	937/286-8443		750 S. New Jasper Station Rd. Xenia OH 45385	3121 Jasper Rd. Xenia OH 45385	300
57.	Oakwood, City of	David Shuey	937/298-0777		210 Shafor Blvd. Oakwood OH 45419	30 Park Ave. Oakwood OH 45419	800
58.	Obetz, Village of	Gavin Adkins	614/332-4509		4100 Orchard Lane Obetz OH 43207	4175 Alum Creek Dr. Obetz OH 43207	400
59.	Perry Township – Franklin County	Ian Warren	614/620-1983		7125 Sawmill Rd. Dublin OH 43016	7125 Sawmill Rd. Dublin OH 43016	200
60.	Pierce Township	Laura Waczovsky John Koehler	513/947-2021	513/752-8418	950 Locust Corner Rd. Cincinnati OH 45245	950 Locust Corner Rd. Cincinnati OH 45245	1,000
61.	Piqua, City of	Brian Brookhart	937/606-0587	937/778-2092	859 S. Main St. Piqua OH 45356	201 W. Water St. Piqua OH 45356	2,500
62.	Powell, City of	Silas Bowers	614/885-5380		260 Adventure Park Dr. Powell OH 43065	47 Hall St. Powell OH 43065	1,000
63.	Riverside, City of	Kevin Miller	937/604-4291	937/233-5966	1791 Harshman Rd. Riverside OH 45424	5200 Springfield St. Suite 100 Riverside OH 45431	1,500
64.	Sharonville, City of	Mike Carlson Dept. Manager	513/678-1556	513/563-0617	Public Works Dept. 10900 Reading Rd. Sharonville OH 45241	10900 Reading Rd. Sharonville, OH 45241	1,500

Salt Delivery and Invoicing Addresses for 2020-2021 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	ESTIMATED Tons More or Less
65.	Sidney, City of	Brian Green	937/498-8159	937/498-8150	415 S Vandemark Rd Sidney OH 45365	201 W Poplar St Sidney OH 45365	1,200
66.	St. Bernard, Village of	Mike Wiedmann	513/242-0086	513/641-1840	5230 Vine St. St. Bernard OH 45217	110 Washington Ave. St. Bernard OH 45217	600
67.	Stonelick Township (Clermont County)	Naomi Stahl	513/314-6190		5750 Stonelick Williams Corner Rd. Batavia OH 45103	P O Box 37 Owensville OH 45160	300
68.	Sugarcreek Township	Bill Harphant	937/848-8426	937/848-7060	2090 Ferry Rd. Bellbrook OH 45305	2090 Ferry Rd. Bellbrook OH 45305	1,000
69.	Tate Township (Clermont County OH)	Ed Stanley	513/734-2384	513/734-0286	2655 Spring St. Bethel OH 45106	2821 Dean Rd. Bethel OH 45106	150
70.	Trenton, City of	Brad Baker PW Superintendent	513/678-7110		Public Works 225 S. Miami St. Trenton OH 45067	11 E. State St. Trenton OH 45067	500
71.	Trotwood, City of	Johnny McCluskey Hope Figgers	937/837-1702	937/837-1502	2400 Olive Rd. Trotwood OH 45426	3035 Olive Rd. Trotwood OH 45426	2,000
72.	Union Township Trustees	Matt Taylor	513/276-2070	513-753-2690	4722 Summerside Rd. Cincinnati OH 45245	4312 GlenEste- Withamsville Rd. Cincinnati OH 45245	2,000
73.	Union, City of	John Applegate	937/836-8624	937/836-1240	216 Shaw Rd. Union OH 45322	118 N. Main St. Union OH 45322	600
74.	Vandalia, City of	Tammy Wendeln	937/415-2349	937/415-2394	97 Clubhouse Way Vandalia OH 45377	333 James Bohanan Dr. Vandalia OH 45377	2,000
75.	Washington Township	Mike Wanemaker Bob Walker Zach Trent	937/433-0152	937/438-2752	8190 S. McEwen Rd. Dayton OH 45458	8200 McEwen Rd. Dayton OH 45458	2,000
76.	Washington Township (Clermont County)	Alan Dodson Road Supervisor Robin A. Brewer Asst Administrator	513/316-3381 (Alan) 513/553-2072 (Robin)		2225 State Route 756 Moscow OH 45153	2238 State Route 756 Moscow OH 45153	80

Salt Delivery and Invoicing Addresses for 2020-2021 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	ESTIMATED Tons More or Less
77.	West Carrollton, City of	Todd Pemberton	937/847-6075	937/859-3366	250 N. Miami Ave. West Carrollton OH 45449	300 E. Central Ave. West Carrollton OH 45449	750
78.	West Jefferson, Village of	Brian Farley	614/813-6674		81 N. Heath St. West Jefferson OH 43162	28 E. Main St. West Jefferson OH 43162	400
79.	West Milton, Municipality of	Ben Herron	937/698-1500 #116	937/698-3900	125 N. Jefferson St. West Milton OH 45383	701 S. Miami St. West Milton OH 45383	300
80.	Whitehall, City of	Casey Thomas	614/237-8612	614/338-3119	4605 Poth Rd. Whitehall OH 43213	360 S. Yearling Rd. Whitehall OH 43213	5,000
81.	Williamsburg Township	Brian Tatman	513/638-9900	513/724-0780	222 N. 8 th St. Williamsburg OH 45176	824 Gay St. Williamsburg OH 45176	125
82.	Worthington, City of	Steven Tennant	614/374-7309	614/785-1885	380 Highland Ave. Worthington OH 43085	380 Highland Ave. Worthington OH 43085	1,500
83.	Wright Patterson Air Force Base	Brian Robinson	937/272-1526		Note: New salt barns are being constructed. Building numbers haven't been assigned yet, but will be by the first delivery date	Invoicing instructions will be in the individual orders	2,100
84.	Xenia, City of	Ray Ferrell	937/376-7265	937/372-8151	966 Towler Rd. Xenia OH 45385	107 E. Main St. Xenia OH 45385	1,500
85.	Xenia Township Board of Trustees	Jim Pile	937/477-4606	937/708-8016	125 Fairground Rd. Xenia OH 45385	8 Brush Row Rd. Xenia OH 45385	700
86.	Yellow Springs, Village of	Jonnie Burns	937/371-0356		1160 State Route 343 Yellow Springs OH 45387	100 Dayton St. Yellow Springs OH 45387	200

20-009SWOP4G BID PRICING PAGES

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.

Bidders are to submit one (1) Electronic original copy signed by an officer authorized to bind the company, Excel spreadsheet and one (1) electronic flash drive of signed bid and Excel spreadsheet.

Bidding Company:					
<u>Item No.</u>	<u>Organization</u>	<u>Estimated Total Tons more or less</u>	<u>2020 - 2021 Price/Ton Rock Salt</u>	<u>2021 - 2022 Price/Ton Rock Salt</u>	<u>Stockpile/Mine Location</u>
1	Batavia Township Board of Trustees	700	\$ 80.00	\$ 80.00	One location:
2	Bath Township	300			Cincinnati Bulk Terminal, Cincinnati OH
3	Beavercreek Township	1,200	\$ 85.00	\$ 85.00	
4	Beavercreek, City of	8,000	\$ 85.00	\$ 85.00	
5	Bellbrook, City of	500	\$ 85.00	\$ 85.00	
6	Bexley, City of	100			
7	Blendon Township	200			
8	Brookville, City of	350			
9	Butler Township	500	\$ 80.00	\$ 80.00	
10	Cardington, Village of	75			
11	Cedarville, Village of	175			
12	Central Ohio Transit Authority (COTA)	600	\$ 90.00	\$ 90.00	
13	Clearcreek Township	1,800	\$ 85.00	\$ 85.00	
14	Clermont County Engineer's Office	5,000	\$ 80.00	\$ 80.00	
15	Clinton Township	250			

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16	Concord Township	750	\$ 90.00	\$ 90.00	
17	Dayton City Schools	300			
18	Dayton, City of	9,000	\$ 85.00	\$ 85.00	
19	Dublin, City of	2,000	\$ 92.00	\$ 92.00	
20	Englewood, City of	1,200	\$ 85.00	\$ 85.00	
21	Farmersville, Village of	150			
22	Gahanna, City of	2,800	\$ 90.00	\$ 90.00	
23	Genoa Township	400			
24	Germantown, City of	400	\$ 80.00	\$ 80.00	
25	German Township	300			
26	Gilead Township (Morrow County)	200			
27	Glendale, Village of	300			
28	Goshen Township	400			
29	Grandview Heights, City of	750	\$ 90.00	\$ 90.00	
30	Greater Dayton RTA	100			
31	Greene County Engineer	7,500	\$ 85.00	\$ 85.00	
32	Hamilton, City of	3,000	\$ 80.00	\$ 80.00	
33	Harlem Township	250			
34	Harrison Township (Montgomery County)	1,000	\$ 82.00	\$ 82.00	

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35	Hilliard, City of	1,500	\$ 90.00	\$ 90.00	
36	Huber Heights, City of	3,000	\$ 85.00	\$ 85.00	
37	Indian Hill, Village of	2,500	\$ 80.00	\$ 80.00	
38	Jackson Township	150			
39	Jefferson Township	500			
40	Kettering, City of	5,500	\$ 85.00	\$ 85.00	
41	Mad River Local Schools	110			
42	Mason, City of	5,000	\$ 80.00	\$ 80.00	
43	Miami County Engineers Office	5,000	\$ 85.00	\$ 85.00	
44	Miami Township (Clermont County)	2,000	\$ 85.00	\$ 85.00	
45	Miami Township (Montgomery County)	3,000	\$ 85.00	\$ 85.00	
46	Miamisburg, City of	3,500	\$ 85.00	\$ 85.00	
47	Middletown, City of	4,500	\$ 85.00	\$ 85.00	
48	Milford, City of	400			
49	Monroe, City of	3,000	\$ 85.00	\$ 85.00	
50	Montgomery County Engineer's Office	10,000	\$ 85.00	\$ 85.00	
51	Montgomery County Parks	100			
52	Moraine, City of	1,500	\$ 85.00	\$ 85.00	
53	Mount Gilead, Village	100			

Bidding Company:					
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54	New Albany, City of	200			
55	New Carlisle, City of	300			
56	New Jasper Township	300			
57	Oakwood, City of	800	\$ 85.00	\$ 85.00	
58	Obetz, Village of	400			
59	Perry Township (Franklin County)	200			
60	Pierce Township	1,000	\$ 80.00	\$ 80.00	
61	Piqua, City of	2,500	\$ 90.00	\$ 90.00	
62	Powell, City of	1,000	\$ 85.00	\$ 85.00	
63	Riverside, City of	1,500	\$ 85.00	\$ 85.00	
64	Sharonville, City of	1,500	\$ 80.00	\$ 80.00	
65	Sidney, City of	1,200	\$ 90.00	\$ 90.00	
66	St. Bernard, Village of	600	\$ 80.00	\$ 80.00	
67	Stonelick Township	300			
68	Sugarcreek Township	1,000	\$ 85.00	\$ 85.00	
69	Tate Township (Clermont County)	150			
70	Trenton, City of	500	\$ 85.00	\$ 85.00	
71	Trotwood, City of	2,000	\$ 85.00	\$ 85.00	
72	Union Township Trustees	2,000	\$ 80.00	\$ 80.00	

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73	Union, City of	600	\$ 80.00	\$ 80.00	
74	Vandalia, City of	2,000	\$ 87.00	\$ 87.00	
75	Washington Township	2,000	\$ 85.00	\$ 85.00	
76	Washington Township (Clermont County)	80			
77	West Carrollton, City of	750	\$ 85.00	\$ 85.00	
78	West Jefferson, Village of	400			
79	West Milton, Municipality of	300			
80	Whitehall, City of	5,000	\$ 90.00	\$ 90.00	
81	Williamsburg Township	125			
83	Worthington, City of	1,500	\$ 90.00	\$ 90.00	
82	Wright-Patterson AFB	2,100	\$ 85.00	\$ 85.00	
84	Xenia, City of	1,500	\$ 82.00	\$ 82.00	
85	Xenia Township Board of Trustees	700	\$ 82.00	\$ 82.00	
86	Village of Yellow Springs	200			