

SPECIFICATIONS

ROAD SALT

Bid No. 11-7274

SOUTHWEST OHIO PURCHASERS FOR GOVERNMENT

Company Name: _____

Contact Person: _____

Address: _____

City, State, & Zip: _____

Phone No: _____/Fax No: _____

Bid Opening Date: Tuesday, June 7, 2011

LEGAL NOTICE NO. 11-7274

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 7, 2011, 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: May 26, 2011

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 7, 2011**). 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.

DECLARATION OF MATERIAL ASSISTANCE

In compliance with the Ohio Department of Safety, Division of Ohio Homeland Security, all bidders must familiarize themselves, obtain and complete the Declaration Regarding Material Assistance/Nonassistance to a Terrorist Organization. This is in accordance with division (A)(2)(b) of section 2909.32 of the Ohio Revised Code.

The form can be found at the following website:

http://www.homelandsecurity.ohio.gov/PDF_files/DMA_vendor.pdf

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.

<u>Item</u>	<u>Quantity</u>	<u>Municipality</u>	<u>Delivered Dump Price Per Ton</u>	<u>Stockpile and mine Location</u>
1.	1,000T	Batavia Township	\$_____	_____
2.	600T	Bath Township	\$_____	_____
3.	8,500T	Beavercreek, City of	\$_____	_____
4.	1,200T	Beavercreek Township	\$_____	_____
5.	700T	Bellbrook, City of	\$_____	_____
6.	1,500T	Blendon Township	\$_____	_____
7.	75T	Cardington, Village of	\$_____	_____
8.	400T	Cedarville, City of	\$_____	_____
9.	2,000T	Centerville, City of	\$_____	_____
10.	400T	Central Ohio Transit Authority	\$_____	_____
11.	3,000T	Clayton, City of	\$_____	_____
12.	1,800T	Clearcreek Township	\$_____	_____
13.	12,000T	Clermont County Engineer's Office	\$_____	_____
14.	200T	Clinton Township	\$_____	_____
15.	1,425T	Columbus Regional Airport Authority	\$_____	_____
16.	1,250T	Concord Township	\$_____	_____
17.	350T	Dayton, Board of Education	\$_____	_____
18.	11,000T	Dayton, City of	\$_____	_____

19.	2,800T	Deerfield Township	\$_____	_____
20.	2,500T	Delaware, City of	\$_____	_____
21.	1,500T	Englewood, City of	\$_____	_____
22.	200T	Enon, Village of	\$_____	_____
23.	1,500T	Evendale, Village of	\$_____	_____
24.	2,500T	Fairborn, City of	\$_____	_____
25.	150T	Farmersville, Village of	\$_____	_____
26.	4,500 T	Franklin, City of	\$_____	_____
27.	10,000T	Franklin, County	\$_____	_____
28.	200T	Franklin Township, Clermont County	\$_____	_____
29.	1,400T	Franklin Township, Warren County	\$_____	_____
30.	3,500T	Gahanna, City of	\$_____	_____
31.	1,200T	Genoa Township	\$_____	_____
32.	600T	German Township Road Department	\$_____	_____
33.	850T	Germantown, Municipality of	\$_____	_____
34.	700T	Goshen Township Road Dept.	\$_____	_____
35.	500T	Grandview Heights, City of	\$_____	_____
36.	100T	Greater Dayton RTA	\$_____	_____
37.	10,000T	Greene County Highway Dept.	\$_____	_____
38.	2,000T	Greenville, City of	\$_____	_____
39.	250T	Harlem Township Delaware County	\$_____	_____

40.	1,500T	Harrison Township, Montgomery County	\$ _____	_____
41.	3,000T	Hilliard, City of	\$ _____	_____
42.	3,500T	Huber Heights, City of	\$ _____	_____
43.	3,500T	Indian Hill, Village of	\$ _____	_____
44.	250T	Jackson Township Mont. County	\$ _____	_____
45.	700T	Jefferson Township Road Department	\$ _____	_____
46.	5,000T	Kettering, City of	\$ _____	_____
47.	2,000T	Lebanon, City of	\$ _____	_____
48.	175T	Mad River Local Schools	\$ _____	_____
49.	500T	Mad River Township, Clark County	\$ _____	_____
50.	5,500T	Mason, City of	\$ _____	_____
51.	4,500T	Miami County Engineer	\$ _____	_____
52.	2,500T	Miami Township, Clermont County	\$ _____	_____
53.	3,500T	Miami Township, Montgomery Cty.	\$ _____	_____
54.	3,500T	Miamisburg, City of	\$ _____	_____
55.	4,000T	Middletown, City of	\$ _____	_____
56.	1,500T	Milford, City of	\$ _____	_____
57.	2,000T	Monroe, City of	\$ _____	_____
58.	13,000	Montgomery Co.	\$ _____	_____
59.	1,500T	Moraine, City of	\$ _____	_____
60.	300T	Mt. Gilead, Village of	\$ _____	_____

61.	4,000T	New Albany, Village of	\$ _____	_____
62.	300T	New Carlisle, City of	\$ _____	_____
63.	1,200T	Oakwood, City of	\$ _____	_____
64.	600T	Obetz, Village of	\$ _____	_____
65.	2,400T	Orange Township	\$ _____	_____
66.	2,000T	Pataskala, City of	\$ _____	_____
67.	1,200T	Pierce Twp	\$ _____	_____
68.	2,500T	Piqua, City of	\$ _____	_____
69.	3,000T	Powell, City of	\$ _____	_____
70.	3,000T	Reynoldsburg, City of	\$ _____	_____
71.	200T	Rickenbacker Int'l Airport	\$ _____	_____
72.	3,000T	Riverside, City of	\$ _____	_____
73.	500T	Sharonville, City of	\$ _____	_____
74.	1,800T	Sidney, City of	\$ _____	_____
75.	1,200T	St. Bernard, City of	\$ _____	_____
76.	1,200T	Sugarcreek Township	\$ _____	_____
77.	300T	Tate Township	\$ _____	_____
78.	800T	Tipp City, City of	\$ _____	_____
79.	500T	Trenton, City of	\$ _____	_____
80.	1,350T	Troy, City of	\$ _____	_____
81.	400T	Union, City of	\$ _____	_____
82.	2,200T	Union Township	\$ _____	_____
83.	3,500T	Upper Arlington, City of	\$ _____	_____
84.	1,000T	Urbana, City of	\$ _____	_____

85.	2,500T	Vandalia, City of	\$_____	_____
86.	3,500T	Washington Twp., Montgomery County	\$_____	_____
87.	300T	Washington Twp., Clermont County	\$_____	_____
88.	1,800T	West Carrollton, City of	\$_____	_____
89.	350T	West Milton, City of	\$_____	_____
90.	3,000T	Whitehall, City of	\$_____	_____
91.	100T	Williamsburg Township	\$_____	_____
92.	2,000T	Worthington, City of	\$_____	_____
93.	1,500T	Xenia, City of	\$_____	_____

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, 2011 through July 31, 2012.

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.

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.

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 7, 2011. Envelopes must be clearly marked, "**Highway Rock Salt, Bid No. 11-7274**". 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 Purchasing, 937/225-4759, or by e-mail at koppinl@mcOhio.org.

TECHNICAL SPECIFICATIONS
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 2011-2012 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	513/732-1363	2401 Old State Route 32 Batavia, OH 45103	1535 Clough Pike Batavia, OH 45103	1,000
2.	Bath Township Greene County	Bennie Jenkins Road Supt.	937/878-9481 937/572-8231- cell	937/878-9081	1018 Yellow Springs-Fairfield Rd. Fairborn, OH 45324	1006 Yellow Springs-Fairfield Rd. Fairborn, OH 45324	600
3.	Beavercreek, City of	Paige Bagford/ Gary Brown	937/427-5540	937/431-5023	2260 Dayton-Xenia Road. Beavercreek, OH 45434	789 Orchard Lane Beavercreek, Ohio 45434	8,500
4.	Beavercreek Township	Tim Parks	937/429-3672 937/603-1371- cell	937/427-6576	1981 Dayton-Xenia Road Beavercreek, OH 45434	1981 Dayton-Xenia Road Beavercreek, OH 45434	1,200
5.	Bellbrook, City of	Dale Wilson	937/848-8415	937/848-5197	29 N. West St. Bellbrook, OH 45305	P. O. Box 285 Bellbrook, OH 45305	700
6.	Blendon Township	John Giamarco Service Director	614/882-2673 614/738-2673- cell	614/794-4243	6360 Hempstead Rd. Westerville, OH 43081	6360 Hempstead Rd. Westerville, OH 43081	1,500
7.	Cardington, Village of	Tom Reynolds	419/864-7607	419/864-0536	120 E Williams St Cardington, OH 43315	PO Box 10 Cardington OH, 43315	75
8.	Cedarville, Village	Paul Terrell	937/766-2911	937/766-9378	152 W. Cedar St. Cedarville, Ohio 45314	P.O. Box 51 Cedarville, Ohio 45314	400
9.	Centerville, City of	Marty Tackett	937/428-4783	937/433-0286	7970 S. Suburban Rd. Centerville, OH 45458	7970 S. Suburban Rd. Centerville, OH 45458	2,000
10.	Central Ohio Transit Authority	Bonny Rickerson CPPB Purchasing Agent	614/275-5875	614/275-5892	1850 E. 25 th Ave Columbus, OH 43211	1600 McKinley Ave. Columbus, OH 43222	400
11.	Clayton, City of	Jeff Sexton	937/836-3500 937/603-3042- cell	937/836-6773	200 Woolery Lane Dayton, OH 45415	6996 Taywood Rd Englewood, OH 45322	3,000
12.	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
13.	Clermont County Engineer's Office	Todd Slone	513/732-8090	513/732-8055	1. 4009 Filager Rd. Batavia, OH 45103 2. 5900 McPicken Dr., Milford, OH 45150 (Miami Twp) 3. Buchanan House 2460 State Rt. 743, Moscow, OH 45153	Clermont County Engineer's Office 2381 Clermont Center Drive Batavia, OH 45103-1959	12,000

Salt Delivery and Invoicing Addresses for 2011-2012 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
					(Washington Twp.)		
14.	Clinton Township	Dave LeHota	614/471-6854 614-679-9553-cell	614/476-9700	3820 Cleveland Ave. Columbus, OH 43224	3820 Cleveland Ave. Columbus, OH 43224	200
15.	Columbus Regional Airport Authority (CMH)	Marc Sethna	614/492-4021	614/491-2242	4605 Bridgeway Ave. Columbus, OH 43219	Columbus Regional Airport Authority Accounts Payable 4600 International Gateway Columbus, OH 43219	1,200
16.	Concord Township	Todd Cooper	740/881-5624	740/881-5428	7860 Dublin Road Delaware, OH 43015	6106 Dublin Road Delaware OH 43015	1,250
17.	Dayton Board of Education	Mark Pierson	937/776-7788	937/542-3781	2003 N. James McGee Blvd. Dayton, OH 45427	115 South Ludlow Street Dayton, OH 45402	300
18.	Dayton, City of	James Brinegar	937/333-4809	937/333-4816	911 E. Monument Ave, Dayton, OH 45402	911 E. Monument Ave, Dayton, OH 45402	11,000
19.	Deerfield Township	Jim Houston	513/678-7143-cell	513/683-2181	3378 Townsley Dr. Loveland, OH 45140	4900 Parkway Dr. Ste. 150 Mason, OH 45040	2,800
20.	Delaware, City of	Charles E. Dukes	740/203-1804	740/203-1899	241 Cherry St. Delaware, OH 43015	440 East William St Delaware, OH 43015	2,500
21.	Englewood, City of	Nancy Rivkin	937/836-5106, x402	937/836/0142	1111 Union Blvd. Englewood, OH 45322	333 W. National Rd. Englewood, OH 45322	1,500
22.	Enon, Village of	Kristy Thome	937/864-7870	937/864-5644	101 N. Scott St. Enon, OH 45323	P. O. Box 232 Enon, OH 45323	200
23.	Evendale, Village of	Jim Bothe	513/563-4338	513/956-2690	2745 Glendale-Milford Rd. Cincinnati, OH 45241	10500 Reading Road Cincinnati, Ohio 45241	1,500
24.	Fairborn, City of	Debbie Needham	937/754-3025	937/754-3028	51 Erie Avenue Fairborn, OH 45324	44 W. Hebble Ave. Fairborn, OH 45324	2,500
25.	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
26.	Franklin, City of	Sonny Lewis	937/746-5001	937/746-2107	202 Baxter Drive Franklin, Ohio 45005	202 Baxter Drive Franklin, Ohio 45005	4,500

Salt Delivery and Invoicing Addresses for 2011-2012 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
27.	Franklin County	Thomas Nutini	614/525-6034	614/525-3359	1. 970 Dublin Rd Columbus, OH 43215 2. 4444 Fisher Rd Columbus, OH 43228 3. 4801 Hendron Rd Groveport, OH 43026 4. 4569 Morse Rd Gahanna OH 43235	970 Dublin Rd Columbus, OH 43215	10,000
28.	Franklin Township, Clermont County	Greg Hensley	513-876-2077	513/876-1347	639 SR 222 Felicity, OH 45120	981 Hopewell Rd Felicity, OH 45120	200
29.	Franklin Township, Warren County	Helen Campbell	937/746-2852	937/743-7761	Bin #1-458 Fairview Dr. Carlisle, OH 45005	Franklin Township P. O. Box 364 Franklin, OH 45005	1,400
30.	Gahanna, City of	Russ Sims	614/342-4425	614/342-4426	152 Oklahoma Ave Gahanna, OH 43230	200 S. Hamilton Rd Gahanna, OH 43230	3,500
31.	Genoa Township, Delaware County	Bob Mathews	614/568-2080	614/568-2092	7049 Big Walnut Rd. Galena, OH 43021	5111 South Old 3C Highway Westerville, OH 43082	1,200
32.	German Township Road Dept.	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	600
33.	Germantown, Municipality of	Jonathan Moore	937/855-6050 937/313-1751-cell	937/855-3215	148 S. Water St. Germantown, OH 45327	75 N. Walnut St. Germantown, OH 45327	850
34.	Goshen Township Service Dept.	Lou Clemons Service Director	513/722-3400 513/267-7107-cell	513/722-3100	6959 Wood Street Goshen, OH 45122	6757 Goshen Rd. Goshen, OH 45122	700
35.	Grandview Heights, City of	Steve McKnight	614/488-4728 614/774-5474-cell	614/481-6222	1525 Goodale Blvd Columbus, OH 43212	1525 Goodale Blvd Columbus, OH 43212	500
36.	Greater Dayton RTA	Joy DesLauriers- Davis	937/425-8610	937/425-8677	1071 East Monument St. Dayton, OH 45402	4 South Main St Dayton, OH 45402 Attn. Accts Payable	100
37.	Greene County Highway Dept.	Colin Lamb	937/562-7514	937/562-7510	615 Dayton-Xenia Rd. Xenia, OH 45385	615 Dayton-Xenia Rd Xenia, OH 45385	10,000
38.	Greenville, City of	Ryan Delk	937/417-5186	937/548-3104	450 S Ohio St Greenville, OH 45331	450 S Ohio St Greenville, OH 45331	2,000
39.	Harlem Township	Bart Walker	740/272-3983-cell	740/965-1310	3784 S. St. Rte 605 Galena, OH 43021	3883 S. St. Rte 605 Galena, OH 43021	250

Salt Delivery and Invoicing Addresses for 2011-2012 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
40.	Harrison Township Montgomery County	Dave Whitehair	937/274-6871	937/274-9157	2409 Rector Ave. Dayton, OH 45414	2409 Rector Ave. Dayton, OH 45414	1,500
41.	Hilliard, City of	Larry Lester	614/334-2467	614/334-1183	3770 Municipal Way Hilliard, Ohio 43026	3800 Municipal Way Hilliard, Ohio 43026	3,000
42.	Huber Heights, City of	Luke Swift	937/233-1562	937/233-4279	7020 Brandt Pike Huber Heights, OH 45424	7020 Brandt Pike Huber Heights, OH 45424	3,500
43.	Indian Hill, Village of	David Yeager	513/623-2722	513/831-3897	7100 Glendale-Milford Rd. Milford, OH 45150	6525 Drake Rd. Cincinnati, OH 45243	3,500
44.	Jackson Township - Montgomery Co.	Randy Lake	937/696-3027 937/313-1243	937/696-7021	316 W. Walnut St. Farmersville, OH 45325	Attn: Clerk 49 E. Walnut St. Farmersville, OH 45325	250
45.	Jefferson Township Road Dept.	Craig Howell Rd Superintendent	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
46.	Kettering, City of	David Miller Debbie Rigg	937/296-2472	937/296-3245	1015 East Dorothy Lane Kettering, OH 45419	3600 Shroyer Road Kettering, OH 45429	5,000
47.	Lebanon, City of	Dan Wilson	513/617-0209	513/932-2493	513 North Broadway Lebanon, Ohio 45036	50 South Broadway Lebanon, Ohio 45036	2,000
48.	Mad River Local Schools	Stan Bochenek Kathleen Miller	937/237-4275	937/237-4281	1841 Harshman Rd Dayton, OH 45424	1841 Harshman Rd Dayton, OH 45424	175
49.	Mad River Township, Clark County	Don O'Connor	937/605-1922	937/864-1798	260 E. Main St. (rear of Firehouse) Enon, OH 45323	PO Box 34 Enon, OH 45323	500
50.	Mason, City of	David Riggs	513/229-8580	513/229-8581	3487 Mason-Morrow-Milgrove Rd., Mason, OH 45040	4211 St. Rt. 741 Mason, OH 45040	5,500
51.	Miami County Engineer	Paul Huelskamp or Anita Hass	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	4,500
52.	Miami Township Clermont County	Mike Mantel	513/248-3728 513/659-4664	513/248-5864	5900 McPicken Dr. Milford, OH 45150	6007 Meijer Dr. Milford, OH 45150	2,500
53.	Miami Twp. Service Dept. Montgomery County	Ron Robinson Wesley Wade	937/608-1314 937-608-7366	937/859-3537	8580 Miamisburg-Springboro Rd. Miamisburg, OH 45342	8580 Miamisburg-Springboro Rd. Miamisburg, OH 45342	3,500
54.	Miamisburg, City of	Tim Young	937/608-1261	937/847-6634	Municipal Service Center 600 N. Main St. Miamisburg, OH 45342	Municipal Service Center 600 N. Main St. Miamisburg, OH 45342	3,500

Salt Delivery and Invoicing Addresses for 2011-2012 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
55.	Middletown, City of	Lynwood Milton Ron Phelps	513/425-7953 513/464-1249-cell	513/425-1877	Municipal Garage 400 N. Main St. Middletown, OH 45042	Street Dept. 400 N. Main St. Middletown, OH 45042	4,000
56.	Milford, City of	Ed Hackmeister	513/831-7018 513/473-9317	513/248-5096	50 Bay Road Milford, OH 45150	745 Center Street Milford, OH 45150	1,500
57.	Monroe, City of	Gary Morton	513/615-5488	513/422-7146	City Garage 1000 Holman Ave. (Service Bldg.) Monroe, OH 45050	P. O. Box 330 Monroe, OH 45050	2,000
58.	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) 2673 Austin Rd. Dayton, OH 45458 (4) 700 Arlington Road Brookville, OH 45309 (5) Butler Twp., 3710 W. National Rd., Dayton, Oh 45414	451 W. Third St. Room 800 Dayton, Oh 45422	13,000
59.	Moraine, City of	Doug Quillen	937/535-1041	937/535-1319	Street Dept. 4720 Vance Rd. Moraine, OH 45439	Street Dept. 4200 Dryden Rd. Moraine, OH 45439	1,500
60.	Mount Gilead, Village of	Dan Rogers	419/946-1931	419/946-8111	273 South Street Mt. Gilead, Ohio 43338	72 West High Street Mt. Gilead, Ohio 43338	300
61.	New Albany, Village of	Brian Strayer	614/855-0076	614/855-8585	7800 Bevehymer Rd New Albany, OH 43054	PO Box 188 New Albany, OH 43054	4,000
62.	New Carlisle, City of	Ron Wright	937/845-3058 937/604-2094	937/845-2338	803 W. Jefferson St. New Carlisle, OH 45344	331 South Church St. New Carlisle, OH 45344	300
63.	Oakwood, City of	Jeff Rittenhouse	937/298-0777	937/297-2919	210 Shafor Blvd. Dayton, OH 45419	Accounts Payable 30 Park Avenue Dayton, OH 45419	1,200
64.	Obetz, Village of	Tom Runkle	614/496-2148	614/491-7507	4100 Orchard Lane Obetz, OH 43207	4175 Alum Creek Dr. Obetz, OH 43207	600

Salt Delivery and Invoicing Addresses for 2011-2012 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
65.	Orange Township	Aaron James	740/548-4576	740/657-2631	7307 S. Old State Rd. Lewis Center, OH 43035	1680 E. Orange Rd. Lewis Center, OH 43035	2,400
66.	Pataskala, City of	Benjamin King	740/927-0145	740/927-0228	(1) 9560 Creek Road Pataskala, OH 43062 (2) 5840 Mink Street Pataskala, OH 43062	621 W. Broad Street Pataskala, OH 43062	2,000
67.	Pierce Township	Luke Mantle	513/947-2021	513/752-8981	950 Locust Corner Rd. Cincinnati, OH 45245	Attn: Fiscal Office 950 Locust Corner Rd. Cincinnati, OH 45245	1,200
68.	Piqua, City of	Doug Harter	937/778-2095	937/778-2092	Street Dept. 859 S. Main St. Piqua, OH 45356	Accts. Payable 859 South Main Street Piqua, OH 45356	2,500
69.	Powell, City of	Steve Underwood	614/348-5954	614/885-5339	260 Village Park Dr. Powell, OH 43065	47 Hall St. Powell, OH 43065	3,000
70.	Reynoldsburg, City	Larry Ward	614/322-5800	614/575-4579	7806 E. Main St. Reynoldsburg, OH 43068	7806 E. Main St. Reynoldsburg, OH 43068	3,000
71.	Rickenbacker (LCK) International Airport	Doug Phillips	614/492-2425	614/491-2100	2058 Club Road Columbus, OH 43127	4600 International Gateway Columbus, OH 43219	225
72.	Riverside, City of	Mitch Miller	937/603-1100	937/237-5966	1791 Harshman Rd. Riverside, OH 45424	1791 Harshman Rd. Riverside, OH 45424	3,000
73.	Sharonville, City of	Tom Losekamp Herb Banya	513/563-1177	513/563-0617	10900 Reading Rd. Sharonville, OH 45241	10900 Reading Rd. Sharonville, OH 45241	500
74.	Sidney, City of	Marty Keifer	937/498-8153	937/498-8150	415 S. Van DeMark Rd. Sidney, OH 45365	Street Dept. 201 W. Poplar St. Sidney, OH 45365	1,800
75.	St Bernard, City of	Mike Wiedman	513/242-0086	513/641-1840	5226 Vine St St Bernard, OH 45217	110 Washington Ave St. Bernard, OH 45217	1,200
76.	Sugar Creek Township Service Dept.	Tracey Messer	937/848-8426	937/848-2330	2090 Ferry Rd. Bellbrook, OH 45305-2003	2090 Ferry Road Bellbrook, OH 45305	1,200
77.	Tate Township	Rob Thacker	513/734-4558	513/734-2384	2655 Spring St Bethel, OH 45106	3001 St Rte 125 Bethel, OH 45106 Attn Marcia Brown	300

Salt Delivery and Invoicing Addresses for 2011-2012 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
78.	Tipp City, City of	Jim Asher	937/313-5986	937/667-2231	312 Park Avenue Tipp City, OH 45371	260 S. Garber Dr. Tipp City, OH 45371	800
79.	Trenton, City of	Rob Leichman	513/988-6304 ext. 157	513/988-0855	223 South Miami St. Trenton, OH 45067	11 East State St. Trenton, OH 45067	500
80.	Troy, City of	M. Scott Walter Jerry Mullins	937/335-1914	937/339-0006	(1) 1400 Experiment Farm Rd. Troy, OH 45373 (2) 1400 Dye Mill Rd. Troy, Ohio 45373	1400 Experiment Farm Rd Troy, OH 45373	1,350
81.	Union, City of	John P. Applegate	937/836-8624	937/836-1240	216 Shaw Rd. (service barn) Union, OH 45322	118 North Main Street Union, OH 45322	450
82.	Union Township, Clermont County	Matt Taylor	513/753-2221	513-753-2690	4722 Summerside Rd Cincinnati, OH 45245	4312 GlenEste-Withamsville Rd. Cincinnati, OH 45245	2,200
83.	Upper Arlington, City of	Barb Podnar	614/583-5286	614/457-1944	4100 Roberts Rd Columbus, OH 43228	3600 Tremont Rd Upper Arlington, OH 43221	3,500
84.	Urbana, City of	Colin Stein	937/652-4334	937/652-5117	Salt Bin 416 Taft Ave. Urbana, OH 43078	Finance Division 205 S. Main St. P.O. Box 747 Urbana, OH 43078	1,000
85.	Vandalia, City of	Connie Fagg or Steve Nickels	937/415-2349	937/415-2394	97 Clubhouse Way Vandalia, OH 45377	333 Bohanan Drive. Vandalia, OH 45377	2,500
86.	Washington Township Mont. Cty	Mike Wanamaker	937/433-0151	937/438-2742	8190 S. McEwen Rd. Dayton, OH 45458	8190 S. McEwen Rd. Dayton, OH 45458	3,500
87.	Washington Township, Clermont Cty	John Corbin ext 103 Robin Brewer ext 122	513/553-2072	513/553-2975	2225 S.R. 756 Moscow, OH 45153	2238 S.R. 756 Moscow, OH 45153	300
88.	West Carrollton, City of	Eric Bair	937/847-6075	937/859-3366	Street Dept. 250 N. Miami Ave. West Carrollton, OH 45449	300 E. Central Ave. West Carrollton, OH 45449	1,800
89.	West Milton, City 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	350
90.	Whitehall, City of	Bob Grimm	614/205-7264	614/338-3119	Garage Facility 4605 Poth Road Whitehall, OH 43213	Service Dept. 360 S. Yearling Road Whitehall, OH 43213	3,000
91.	Williamsburg Township	Earl Whiteman	513/724-1110 513/638-9900	513/724-9333	Maintenance Building N. 8 th Street Williamsburg, OH 45176	PO Box 499 Williamsburg, OH 45176	100
92.	Worthington, City of	Tom Gilkey	614/431-2425	614/785-1885	380 Highland Ave. Worthington, OH 43085	City of Worthington 6550 N. High St Worthington, OH 43085	2,000

Salt Delivery and Invoicing Addresses for 2011-2012 Salt Season

No.	Entity	Contact Name	Contact Telephone	Contact Fax No.	Delivery Addresses	Invoicing Addresses	Est. Tons
93.	Xenia, City of	Ed Quinlan	937/376-7261	937/372-8151	966 Towler Rd., Xenia, OH 45385	966 Towler Rd Xenia, OH 45385	1,500
	Grand Total in Tons						209,325