



Commissioner Paula Brooks • Commissioner Marilyn Brown • Commissioner John O'Grady
President

INVITATION TO BID AND CONTRACT DOCUMENTS

FOR

INVITATION TO BID NUMBER: 2009-10-35

DATE AND TIME OF BID OPENING: July 15, 2009

PROJECT NAME: Non-Emergency Transportation (NET Services)

This Invitation to Bids (ITB) is issued under the provisions of the Ohio Revised Code (ORC) Sections 307.86 to 307.92. All bids submitted in response to this ITB shall comply with Ohio law. The laws of the State of Ohio will govern any disputes rising under this ITB and subsequent contract.

SUMMARY OF PROJECT/BID

The Franklin County Commissioners on behalf of Job and Family Services is seeking bids for Non-Emergency Transportation Service (NET Service). The specific objective of the purchased transportation service will be to transport eligible individuals as determined by Franklin County Job and Family Services to and/or from their place of residence or other site for the purpose of receiving medical care. The initial contract will be for a two year period with the option for two additional 1 year period at the sole discretion of Franklin County.

NAME OF COMPANY: _____

NAME OF OFFICIAL: _____

ORDER PLACEMENT/CONTACT NAME: _____

ADDRESS: _____

CITY, STATE, & ZIP: _____

TELEPHONE NUMBER: _____

FAX NUMBER: _____

EMAIL: _____

All contract terms, conditions, and specifications set forth in this bid document shall become part of the contract documents. Those making bids are reminded to return the entire Invitation to Bid with their submission to Franklin County Purchasing Department, 373 South High Street, 25th Floor, Columbus, Ohio 43215.

STATEMENT OF RECEIPT FORM & "NO BID" FORM

Please indicate whether you or your company intends to bid or chooses not to bid on this commodity or service. It will help insure vendors will receive any addenda to or correspondence regarding this ITB in a timely manner. Franklin County is not responsible for the timeliness of delivery via the US Mail. Please complete this form and return as soon as possible to:

Email: pxstarre@franklincountyohio.gov

Fax: 614-462-3144

Mail: Franklin County Purchasing

Attn: Trish Starrett

ITB#: 2009-10-35 **Non-Emergency Transportation (NET Services)**

373 South High Street-25th Floor

Columbus, OH 43215

_____ We have reviewed the bid documents and it is our intent to bid.

_____ We have reviewed the bid documents. We decline to bid for the following reason(s):

Please check all that apply:

_____ Specifications too "tight", i.e. geared toward one brand or manufacturer (explain below)

_____ Insufficient time to respond

_____ We do not offer this product or service.

_____ We are unable to meet the specification(s).

_____ We are unable to meet the bond requirements.

_____ Specifications are unclear.

_____ We are unable to meet insurance requirements.

_____ Remove us from your bidder's list for this commodity or service.

_____ We are not interested in this bid, but wish to be considered for future solicitations.

_____ We are unable to obtain the documents.

_____ Other (specify below).

Remarks: _____

Please note: This form is designed to allow feedback and will assist us in structuring our bid process in the most efficient and user friendly manner. You will not be removed from the notification process unless you request it.

COMPANY NAME: _____

AGENT: _____

DATE: _____ **TEL #:** _____

ADDRESS: _____

ADDRESS: _____

EMAIL: _____

FAX#: _____

INSTRUCTIONS TO COMPLETE FOLLOWING SIGNATURE PAGE

Each bidder must complete three originals of the following Signature page when submitting a bid. Three originals, signed in blue ink, and three copies are required with your bid submission (please refer to Appendix D for further bid submission instructions):

To properly complete this form, please only fill out the information on the bottom right-hand side:

- 1) Print your Company Name in the space provided;
- 2) Have the Authorized Person from your organization sign their name in the “Authorized Signature” space;
- 3) Have the Authorized Person print their name in the space provided (this name must match the Authorized Signature) and print the date.

Thank you.



Request for Qualifications

Commissioners

Paula Brooks, President
Marilyn Brown
John O'Grady

Purchasing Department

Karl H. Kuespert, C.P.M., Director

Franklin County
Purchasing-25th Floor
373 South High Street
Columbus, OH 43215-6315
Telephone (614) 462-3750
Fax (614) 462-3144
Bid Hotline (614) 462-6624



This signature page and all Articles and Appendices listed below are hereby incorporated into and made a part of this Contract:

Section 1 – General Instructions
Section 2 – Bidding Requirements
Section 3 – Pricing
Section 4 – Miscellaneous Terms
Section 5 – Time of Performance
Section 6 – Delivery

Section 7 – Invoicing, Payment and Taxes
Section 8 – Contract Administration and Reports
Section 9 – Contract Cancellation, Terminations, Remedies
Section 10 – Certifications and Affidavits
Section 11 – Special Considerations

Appendix A, Exhibits A-1, A-2, A-3, A-4, A-5 All Affidavits & Declarations (Equal Opportunity, Non-Collusion, Delinquent Property and Declaration of Material Assistance/Non-Assistance to Terrorist Organizations, Campaign Contribution Affidavit)

Appendix B – References

Appendix C – Performance Bond Data Sheet

Appendix D – Offeror's Deliverables List

Appendix E – All Pricing Sheet(s) Completed per the Requirements

Appendix F – Specifications

Bid # 2009-10-35

Description: Non-Emergency Transportation (NET Services)

Franklin County Board of Commissioners

Paula Brooks President

Marilyn Brown

John O'Grady

Company Name (Printed)

Authorized Signature

Printed Name & Date

APPROVED AS TO FORM:

Ron O'Brien
Prosecuting Attorney
Franklin County, Ohio

By: _____
Assistant Prosecuting Attorney

Date: _____

APPROVED AS TO FORM:

Karl H. Kuespert, C.P.M.
Director, Purchasing Department
Franklin County, Ohio

By: _____

Date: _____

General Terms and Conditions

This is a supporting document for this ITB and becomes part of the contract agreement upon the time of award. Any question regarding this document shall be directed in writing to:

Trish Starrett
Franklin County Purchasing Department
373 S. High St.
25th Floor
Columbus, OH 43215-6314
614.462.3750 MAIN
614.462.3144 FAX
Email (preferred): pxstarre@franklcountyohio.gov

- Amendments and Clarifications to this bid are posted on the Franklin County Purchasing web site (<http://www.franklincountyohio.gov/commissioners/prch/bid-opportunities/>). It is the sole responsibility of all interested parties to monitor this web site for those additional documents. Amendments and Clarifications become a part of the bid and any subsequent awarded contract.
- Please note the information contained in Section 2.02 titled "Bid Bond Requirement" which states that **a bond is to be in the form of a surety bond, certified check, cashier's check, or money order from a solvent bank, or savings and loan association with the Franklin County Board of Commissioners identified as the Obligee.** Failure to follow the instructions in this Section will deem a Bid as Non-Responsive.

CALENDAR OF EVENTS.

The schedule for the ITB is given below. Dates may be modified by Franklin County.

Key Dates	Event
06/16/09	Invitation to Bid (ITB) Notifications and ad placed for ITB. Inquiry process begins
06/16/09	Bid instructions and documents are posted on Franklin County's website for additional interested parties to retrieve.
07/07/09	Intention to propose or decline response requested via <i>Statement of Receipt Form</i> and "No Bid" Form/Document.
07/07/09	Offeror Question Submission Deadline. (Q&A) ITB questions must be submitted by 12:00 pm.
07/15/09	Complete bids due to Franklin County by 2:00 p.m. See Appendix D, Deliverables Franklin County must receive three (3) hard copy sealed bid responses with all requested documentation and ORIGINAL, binding signatures by 2:00 p.m. on the due date or your bid will be rejected. Bids will be opened at 2:00 p.m.

General Information

Bid Instructions

Franklin County requires clear and concise bids. Offerors should take care to completely answer questions and meet the ITB's requirements.

Bid Format

Each bid must include sufficient data to allow for the verification of the total cost of the Offeror's ability to meet the ITB's requirements. Each bid must respond to every request for information in this document whether the request requires a simple "yes" or "no" or requires the submission of product data sheets.

Bid Contents

Each bid must contain all information requested in the ITB. A checklist has been provided in the ITB to ensure that you include all required information.

Submittal of Bids

Offerors bids should respond concisely and clearly to all of the inquiries contained in the bid. All pricing should be provided as requested in the ITB and any additional costs should be clearly explained.

Using the form provided, Offeror's who receive a copy of this ITB, but decline to make an offer, are requested to submit a No Bid Form. Franklin County will not enter into a Contract with an agent or broker on behalf of the Offeror. All bids must be signed and submitted by the Offeror.

The remainder of this page left intentionally blank.

Administrative Requirements

Section 1 General Instructions

Section 1.01 Entire Agreement; Parties to the Contract

This Contract is the entire agreement between the Offeror (“Offeror”) and Franklin County (“County”) on behalf of the agency/agencies requesting the Contract as signed by the Franklin County Board of Commissioners.

Section 1.02 Exclusions from Bidding

Consultants who are under contract with the Commissioner Agency who is acquiring the services specified in this bid document shall be excluded from the bid process. This exclusion shall be in effect as long as the consultant contract is in full effect and force.

Section 1.03 Contract Agreement

The final contract shall be a firm fixed price agreement between the County and the Contractor.

Section 1.04 Contract Components

This Contract consists of the signed contract, the original Invitation to Bid, including the Contract Terms and Conditions, the Special Contract Terms and Conditions, the Bid specifications, Pricing Forms, all documents requiring Contractor’s signatures, and any written amendments/addendums to the original Request for Bid; the Contractor’s complete competitive sealed Bid, including proper modifications, clarifications, and samples.

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order:

- a. The signed contract document and all attached documents.
- b. Franklin County original Invitation to Bid.
- c. The contractor’s original submitted Bid document

Section 1.05 Registration with Franklin County

All Offerors interested in doing business with Franklin County must register with the County before the award of any contract. Offerors may register with Franklin County Monday through Friday, 8:00 a.m. to 4:30 p.m., in the Franklin County Purchasing Department located on the 25th Floor, 373 South High Street, Columbus, Ohio, 43215-6314 or online at www.franklincountyohio.gov/bidops/. Failure to register prior-to the award of a contract may deem the recommended vendor as non-compliant with the terms and conditions of the contract and may result in legal liability.

Section 1.06 Specifications

Franklin County may use any form of specification it determines to be in the best interest of the County and that best describes the goods or services to be purchased. Specification may be in the form of a design specification, a performance specification, or a combination thereof. If the County determines that a design, performance, or combination specification is not in the best interest of the County, it may use brand name or equal specification. Unless otherwise stated as, where a brand name or equal specification is used, use of the brand name is for the purpose of describing the base standard of quality, performance, and characteristics described and is not intended to limit or restrict competition. Substantially equivalent goods or services to those designated will be considered for award.

Section 1.07 Inquiry Process/Additional Information

Any questions that arise during the preparation of bids concerning the content of the ITB should be submitted to Trish Starrett @ pxstarre@franklcountyohio.gov with any staff concerning this ITB except through the inquiry method with questions specific to the contents of this ITB is strongly discouraged. This does not apply to communication during the evaluation process if Franklin County initiates the communication. Questions shall be sent no later than June 29, 2009 at 12:00 pm to be considered for a response.

Section 1.08 Oral Explanation

Franklin County will not be bound by oral explanations or instructions given at any time during the competitive process or after the selection of the successful Offeror.

Section 1.09 Decline to Offer

Any Offeror who receives a copy of this ITB but declines to make an offer is requested to submit a Decline to Offer notification by utilizing the *Statement of Receipt Form and "No Bid" Form* no later than .

Section 1.10 Compliance with Specifications and Terms and Conditions

The County cannot except any changes to the ITB terms and conditions nor is the County allowed to accept any additional agreements that were not part of the final ITB documents. The County will make any changes to the ITB terms and conditions or specification through the issuance of amendments or clarifications. If an offeror submits a ITB with changes or mark-ups that ITB will be determined to be non-responsive and will not receive further consideration or evaluation.

Section 1.12 Conflict of Interest

Each bid must answer the statement indicating whether the Offeror or any people that may work through the Offeror have a possible conflict of interest (e.g., employed by Franklin County, etc.) and, if so, the nature of the conflict. Franklin County has the right to reject a bid in which a conflict is disclosed or cancel the Contract if any interest is later discovered that could give the appearance of a conflict.

Section 1.13 Representations

The Offeror warrants the accuracy of information submitted and acknowledges that Franklin County will rely on the Offeror's information in making its selection and contracting with the successful organization.

Section 2 Bid Requirements

Section 2.01 Bid Opening

Bids are due on July 7, 2009 at 2:00pm (EDT). All sealed bids received after this time and date, for any reason will be rejected. The opening of the sealed bids will take place at the Franklin County Purchasing Office, 373 S. High Street, 25th Floor, Columbus, Ohio 43215-4598. The Bid opening will be public; however Bid contents will not be read or made public.

Section 2.02 Bid Bond Requirement

An original bid bond in the amount of \$500.00 must be included with each bid or be considered non-responsive and the bid will not receive further consideration. Notice of a claim of right to withdraw such bid must be made in writing filed with the contracting authority within two business days after the conclusion of the bid opening procedure (O.R.C. §9.31).

The bond is to be in the form of:

- A Surety Bond.
- A Certified Check, Official Check or Cashier's Check from a solvent bank or savings and loan association.
- A Money Order from a solvent bank, savings and loan or the United States Post Office. Money Orders from other sources are not acceptable.

Any other form of bond, including Company or Personal checks shall be rejected and the bid will not receive further consideration.

All bid bonds, using one of the accepted forms above, must be made payable to the **Franklin County Board of Commissioners or identify the board as the payee or obligee**. Failure to make the bond payable to the Franklin County Board of Commissioners or identify the board as the payee or obligee will cause the bond to be rejected and the bid will not receive further consideration.

Failure to provide the bond in the proper form and identifying the proper obligee will automatically determine your bid to be non-responsive and your bid will not receive further consideration.

Bonds will be returned to all successful and unsuccessful vendors within 30-days of contract award.

Section 2.03 Samples

Not applicable to this bid

Section 2.04 Pre-Bid Conference

N/A

Section 2.05 Bid Preparation Costs

The County will not be liable for any costs incurred by a contractor prior to the award of any contract resulting from the Bid. Total liability of the County is limited to terms and conditions of a resulting Contract.

Section 2.06 Bid Instructions

- 1) Franklin County requires clear and concise bids. Offerors should take care to completely answer questions and meet the ITB's requirements.
- 2) Each contractor must also submit three (3) original signed hard copies of their bid in a sealed envelope or similar containers with the bid number clearly marked on the exterior by no-later-than 2:00 p.m. the day the bids are scheduled for opening. Contractors will not staple, bind or place document hardcopies in 3-ring binders or GBC type binders. Documents may be secured by using paper clips, binder clips or rubber banded to keep them orderly. This includes any amendments or addendums applicable to the bid. All hardcopy documents will be on 8.5-inch x 11-inch paper, brochures should be copied to the same format.
- 3) Each bid must be submitted in a sealed envelope or similar containers with the bid number clearly marked on the exterior. If an offeror uses an express mail or courier service, the bid number must be clearly marked on the express mail or courier envelope or must be enclosed in a sealed envelope inside the express mail or courier service envelope. A bid that is not properly and clearly marked and is inadvertently opened before the scheduled bid opening time may be disqualified without additional consideration.

Faxed submissions are not acceptable.

Section 2.07 When Bids May Be Delivered

The Purchasing Department ("Purchasing") must receive bids prior to and no-later-than 2:00 p.m. the day the bids are scheduled for opening. Sealed bids received after the specified date and time will be considered late and will not be opened. Sealed bids received through the mail after the specified bid opening date and time will be returned to the Offeror unopened. Purchasing does not accept bids with postage due or collect postage-on delivery charges.

Purchasing receives bids during the hours of 8:00 a.m. through 4:30 p.m. Monday through Friday, except state observed holidays. The time clock in the Franklin County Purchasing Department will serve as the official record of the time and date that sealed bids are received and will be the sole factor in determining if bids are received in time to be considered.

Section 2.08 Where Bids Must Be Delivered

Bids must be delivered to the following address:

Franklin County
Purchasing Department – 25th Floor
Attn: ITB# 2009-10-35
373 South High Street
Columbus, Ohio 43215-6315

Section 2.09 Clarifications, Amendments, and Addendums

- 1) If an offeror discovers any inconsistencies, errors, or omissions in the Invitation to Bid, the offeror should request clarification from the Franklin County Purchasing Department. Such requests will be made only in writing. No other form for submitting clarifications is acceptable. Clarifications must be submitted 5 days prior to the bid opening.
- 2) Clarifications will be made no later than five (5) business days before the date of bid opening, unless otherwise noted. Requests for clarifications received after the above timeframe will not be considered unless the County ascertains that the answer to the clarification could result in a material change to the specification which could effect all bids.
- 3) During the bid process, Offerors may be furnished certain amendments / addendums covering additions and / or deletions to the ITB documents. Amendments / addendums will be included in the Bid documents and will become a part of Contract. Amendments / addendums may be issued at anytime preceding the Bid opening date. Franklin County reserves the right to postpone the Bid opening for its convenience. Any information given a prospective Offeror concerning the Bid will be furnished promptly to all other prospective Offerors as an amendment / addendum or clarification. All amendments and addendums will be posted to the Franklin County Purchasing Web Site under this

bid. Those interested in submitting a response to this bid shall monitor that web site for any amendments and addendums to assure complete compliance with specifications, terms and conditions.

4) When it is necessary to modify a Invitation to Bid, Purchasing does so by written amendment or addendum only. All amendments / addendums will be posted to the Purchasing Department's website at: www.franklincountyohio.gov/bidops/. Oral instructions, given before the opening of a bid or the award of a contract, will not be binding.

Section 2.10 Corrections before Bid Opening

Prior-to the bid opening, if an offeror withdraws its bid and resubmits it with revisions, the revisions should be clearly identified and signed or initiated by the Offeror. The omission of an offeror's signature or initials to a modification may result in a bid being determined to be not responsive. Any corrections must be completed off the premises.

It is the responsibility of the offeror to resubmit a corrected bid within the time constraints of the established bid opening time and date. Failure to resubmit a corrected bid within the established time and date shall be considered late and will not be accepted. Corrected bids received through the mail after the specified bid opening date and time will be returned to the Offeror unopened.

Section 2.11 Corrections after Bid Opening

1) After the bid opening, Offeror's may only withdraw their bids as provided in Ohio Revised Code §9.31. Withdrawal of a bid after a bid opening exposes an offeror to legal liability for sanctions, including costs for re-bid, or may result in a bid being awarded to the next lowest Offeror. Notice of a claim of right to withdraw a bid submitted in error, after the bid opening, must be made in writing and filed with Franklin County Purchasing Department within two (2) business days after the conclusion of the bid opening procedure.

2) When there are errors in multiplication or addition in a bid, the unit price quoted will be used for calculating the correct total bid. If the error is in the unit price, the bid will automatically be disqualified. Notice of a claim of right to withdraw such bid must be made in writing filed with the contracting authority within two (2) business days after the conclusion of the bid opening procedure (O.R.C. §9.31).

Section 2.11 Bids are Firm for 90-Days

Unless stated otherwise, once opened all bids are irrevocable for ninety (90) days. Beyond ninety (90) days, Offeror will have the option to honor their Bid or make a written request to withdraw their bid from consideration.

Section 2.12 Bid Rejections

Ohio Revised Code §307.90 and §307.91 permits Franklin County to reject all bids and advertise for new bids on the required items, products, or services. Franklin County may reject any bid, in whole or in part, if any of the following circumstances are true:

- 1) Bids offer supplies or services that are not in compliance with the requirements, specifications, terms, or conditions stated in the Invitation to Bid.
- 2) Franklin County determines that awarding any item is not in the best interest of the County.
- 3) Franklin County reserves the right to reject any or all of the bids on any basis without disclosure of a reason. The failure to make such a disclosure will not result in the accrual of any right, claim, or cause of action by any unsuccessful contractor against Franklin County.

Section 2.13 Lowest and Best Offeror

An Offeror is lowest and best if its bid offers the best-cost and supply or service in comparison to all other Offerors as set forth in the evaluation paragraph in the bid. Franklin County reserves the right to award the contract to the offeror that may have a higher price and by evaluation best meets the county's requirements.

Section 2.14 Evaluation Process

The evaluation process will consist of the following phases:

- 1) Initial review of bids
- 2) Evaluation of Bids, Offeror qualifications, past experience and Price

During the evaluation process, Franklin County may request clarifications from any Offeror under active consideration and may give any Offeror the opportunity to correct defects in its bid if Franklin County believes doing so does not result in an unfair advantage for the Offeror and it is in Franklin County's interests to do so.

Phase 1 - Initial Review of Bid

Franklin County will review all bids for their format and completeness.

Phase 2 - Evaluation of Bid Documents

Franklin County will evaluate each bid and the requirements according to the criteria contained in this part of the ITB. At any time during this phase, Franklin County may ask an Offeror to clarify any portions of its bid.

Bid Evaluation Criteria

Franklin County will rate the Bids submitted in response to this ITB based on specific criteria.

Franklin County's determination of "lowest and best" offeror includes, but is not limited to the following factors (not ranked in any relative order of importance):

- 1) Price of good or services
- 2) Capability of the Offeror to perform specifications
- 3) Quality of product/services in relation to specifications
- 4) The experience / references of the Offeror
- 5) The Offeror's conduct and performance on previous contracts

If it is in the best interest of Franklin County, the County reserves the right to, award to multiple vendors, to reject all proposals and re-bid. Proposals are typically evaluated within 60-days.

Section 2.15 Communication during Evaluation

1) During the evaluation process, unless requested by County as part of the evaluation process, any attempt on the part of the offeror, the offertory's agent(s), or any party representing the offeror, to submit correspondence that is determined by County to be an attempt to compromise the impartiality of the evaluation or any party on the part of the offeror, the offertory's agent(s), or any party representing the offeror to communicate with any member of the County regarding the evaluation process may be ground for immediate disqualification of the offeror. A determination to cease the evaluation or reverse an award determination will be at the sole discretion of the County.

2) County may request additional information to evaluate an offertory's responsiveness to the Invitation to Bid or to evaluate an offertory's responsibility. If an offeror does not provide the requested information, it may adversely impact County's evaluation of the offertory's responsiveness or responsibility.

Section 2.16 References

An offeror must include with their Bid, at least three (3) references, and include company names, addresses, telephone number(s), and names of person(s) to contact. Complete Appendix B with references that can accurately reflect your business relationship with them. References should be of similar scope and size to Franklin County and the using the goods or services requested by Franklin County in a similar manner.

Section 3 Pricing and Estimates

Section 3.01 Pricing

A pricing sheet has been provided in Appendix E. Please complete the sheet as requested in the instructions for that section.

Contract Terms and Conditions

Section 4 Miscellaneous Terms

Section 4.01 Standard of Care.

Offeror will discharge its obligations under the Services Agreement with that level of reasonable care which a similarly situated business would exercise under similar circumstances.

Section 4.02 Indemnification

The contractor shall assume the defense of, indemnify, and save harmless Franklin County and all Franklin County Agencies, including public officials, and employees acting in the course of their employment, but not as Members from any and all claims, damages, lawsuits, costs, judgments, expenses, and any other liabilities that may arise from the related Contractor's performance of the work required under this Contract and including Contractor's employees and agents.

Section 4.03 Offeror's Warranty against an Unresolved Finding for Recovery

Ohio Revised Code (O.R.C.) §9.24 prohibits the County from awarding a contract to any offeror against whom the Auditor of the State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of the award. By submitting a bid, Offeror warrants that it is not now, and will not become subject to an "unresolved" finding for recovery under O.R.C. §9.24, prior to the award of any contract arising out of the ITB, without notifying the County of such finding.

Section 4.04 Performance Bond Requirements

N/A

Section 4.05 Ethics

All Offerors and employees of Franklin County are bound by the Ethics Laws of Ohio. Any Offeror or employee who violates any of these laws will be subject to penalties set forth by law.

Section 4.06 Public Record and Treatment of Confidential and Proprietary Information

- 1) Bids shall be opened so as to avoid disclosure of contents to competing Offerors. In order to ensure fair and impartial evaluation, bids and related documents submitted in response to a Invitation to Bids are not available for public inspection and copying under section 149.43 of the Revised Code until after the award of the contract. The confidential information will be included in the final Contract but it will also not be subject to public release.
- 2) All materials in the bid will become the property of Franklin County and may be returned only at the County's discretion. Any portion of the bid to be held confidential should be marked to that effect and will not be considered public record if it clearly falls within an exemption enumerated in O.R.C. §149.43.

Section 4.07 Subcontracting

Offeror confirms that it will be the primary contractor who will be performing the work under the Contract. Offeror may not use subcontractors for portions of the work under the Contract.

Section 4.08 Consent to Assign

Contractor will not assign any of its rights under this Contract unless County consents to the assignment, in writing. Any purported assignment made without County's written consent is void and may be subject to termination of the contract. County may assert against an assignee any claim or defense County may have against the assignor.

Section 4.09 Record Keeping

The contractor will keep all financial records consistent with Generally Accepted Accounting Principles (GAAP). During the period covered by the contract and is required to provide the Franklin County Purchasing Department, Board of Commissioners, or their designated representative, authorized representatives (for the contractor), and any person or agency instrumentally involved in providing financial support for the contract work access and right to examine any books, documents, papers, or records related to this contract. Claims documentation may be reviewed through a formal Audit and are not subject to the work access requirements set forth in this paragraph.

Section 4.10 Insurance Requirements

ALL INSURANCE COMPANIES PROVIDING COVERAGE SHALL BE LICENSED TO DO BUSINESS IN THE STATE OF OHIO.

Throughout the contract period, the contractor must maintain a comprehensive insurance program affording as a minimum the items indicated below: A Certificate of Insurance reflecting the required coverage and amount must be submitted with Offeror's response. The Franklin County Board of Commissioners, identified as additional insured, the project name, and the bid number must be included on the Certificate of Insurance. If there is any change in the Contractor's insurance carrier or liability amounts, a new certificate must be provided to the Franklin County Purchasing within seven (7) calendar days of change.

- 1) If the Contractor's vehicles are licensed by the City of Columbus, the Contractor shall maintain liability protection for the life of the contract on those vehicles at a liability protection level not less than that required by the City (currently \$100,000) under City of Columbus Code sections 587.15 through 587.18.
- 2) If the Contractor has vehicles that are not licensed by the City of Columbus, the Contractor shall, for the life of the contract, maintain a combined single limit liability insurance policy covering bodily injury, death, and property damage in an amount of not less than \$350,000 and naming the Franklin Board of County Commissioners as an "Additional Insured."
- 3) All bids must include proof of compliance with the above by submitting a proof of insurance certificate for non-licensed vehicles that reflects the type and amount of coverage, and by submitting other acceptable proof of compliance for licensed vehicles. Proof must be submitted for every vehicle that may be used to fill the contract. If there is any change in the Contractor's insurance carrier or the liability amounts, or any change in liability protection on licensed vehicles, the Contractor must notify and supply new proof to Franklin County.
- 4) Worker's Compensation Coverage: as required by law.

During the term of this Contract and any renewal thereto, the Contractor, and any agent of the Contractor, at its sole cost and expense shall maintain the required insurance coverage as described above. County may require the Contractor to provide respective certificate(s) of insurance in order to verify coverage. Failure to provide a requested certificate within a seven (7) calendar day period may be considered as default.

Section 5 Time of Performance

Section 5.01 Contract Duration

Unless otherwise cancelled or terminated pursuant to Section 9 of the Contract Terms and Conditions, this Contract shall be for one (1) two-year (2 year) period with two (2) additional one-year options to extend at the sole discretion of Franklin County. The Contract is not effective until signed by the commissioners and authorized by them through formal resolution. The exact commencement date and termination date of the Contract will be the dates set forth in the authorizing resolution.

Section 5.02 Contract Extension and Price Increase

Should any of the allowable extensions of the Contract be exercised by Franklin County, the Contract allows for the possibility of a price increase, not to exceed 3%, at the sole discretion of the County. All price increases must be requested by the Contractor at least 45 days before the extension date of the Contract and be accompanied by verifiable justification. Pricing under any extension will be firm and fixed for the duration of the extension period.

Franklin County may request, based on economic conditions, a price decrease with verifiable justification prior to granting any contract extension.

Any justified price increases or decreases for the extension periods must be approved by the contracted agency(s) and by the Board of Franklin County Commissioners.

Section 5.03 Contract Extension at the End of Any Contract Period

The contract shall be automatically extended for a month to month basis for 90 days, at the option of the County, to allow for the award of a new proposal or completion of the contract extension.

Section 6 Delivery

Section 6.01 F.O.B. - Destination

Not Applicable to this bid

Section 6.02 Time of Delivery

If Offeror is not able to deliver the services by the starting date and time specified in the Contract then the County has the right to declare the Contract null and void.

Section 6.03 Minimum Orders

Not applicable.

Section 6.04 Volume of Services to be Purchased

Franklin County makes no representation or guarantee as to the actual amount of services that will be purchased.

Section 7 Invoicing, Payment and Taxes**Section 7.01 Standard Invoice and Payment**

The Offeror shall submit a proper invoice to the ordering agency upon shipment of the supplies or performance of service as described on the purchase order to receive consideration for payment. A "proper invoice" is defined as being free of defects, discrepancies, errors, or other improprieties. Improper invoices will be returned to the Offeror noting the areas of discrepancy.

Invoice shall include, at a minimum:

- 1) Agency account code
- 2) Name and address of the offeror
- 3) Billing period
- 4) Location
- 5) Unit cost (must match contract pricing)
- 6) Calculated extended cost
- 7) Shipping/billing address
- 8) Customer service telephone number

Section 7.02 Payment Due Date

Franklin County normally makes payments within 45-days from the day the invoice is received and / or acceptance of supplies or services. Agencies only process an invoice for payment after delivery and acceptance of the ordered supplies or services have been completed or transpired. Franklin County will not pay late fees, interest, or other penalties for later payment, unless otherwise stated. Any entity authorized to utilize this Contract, outside the responsibility of Franklin County, is responsible for all orders, invoices, payment, and / or tracking.

Section 7.03 Taxes

Franklin County and the agencies therein responsible for are exempt from all federal, state, and local taxes. Participating Franklin County agencies will not pay any taxes on supplies or services purchased from a Contractor, unless the Special Contract terms and conditions state otherwise. A tax-exempt certificate will be provided on request by the Offeror receiving the award.

Section 8 Contract Administration and Reports**Section 8.01 Contract Administration**

If any agency observes any infraction(s), such shall be documented and conveyed to the Purchasing Department for immediate remedy. The Offeror will be notified by Purchasing, failure for the Offeror to rectify the infraction(s) may result in Offeror being deemed in default, whereas, County may apply the termination clauses of this Contract.

The management of the Franklin County may request various reports regarding performance of this contract. The offer will respond to such requests in a timely manner. All reports will be provided at no cost to the County.

Section 8.02 Usage Reports

The management of the Franklin County may request various reports regarding performance of this contract. The offer will respond to such requests in a timely manner. All reports will be provided at no cost to the County.

Section 8.03 Quality Assurance

See Appendix F, Specifications and Scope of Services, Section II.

Section 8.04 Warranties

Not applicable to this bid.

Section 9 Contract Cancellation; Termination; Remedies

Section 9.01 Contract Cancellation

1) Cancellation for Non-Appropriation of Funds:

Although the term of this Contract may span several fiscal years, this Contract is contingent upon Franklin County budgeting and appropriating the funds necessary for the continuation of this Contract in the current year. In the event that the funds necessary for the continuation of this Contract are not approved for expenditure in any year, this Contract shall terminate on the last day of the fiscal year in which funding was approved, without penalty to Franklin County, or in the event Franklin County lacks the funding, termination shall be immediate.

2) Cancellation for Failure to Retain Certification:

Pursuant to the requirements as stated in the Contract, all certifications, registrations, licenses, and insurance must be maintained for the life of the Contract. Failures to maintain any certification(s), registrations, licenses, and insurance may result in the immediate cancellation of the Contract.

3) Cancellation for Financial Instability:

Franklin County may cancel this Contract by written notice to the Offeror if a petition in bankruptcy or similar proceeding has been filed by or against the Contract. Cancellation will be effective on the date delineated by the County.

Section 9.02 Termination for Convenience.

Franklin County reserves the right to terminate the resulting Contract at any time for its convenience by giving the vendor 30-days written notice. If this Contract is terminated for convenience, Franklin County shall be liable only for payment under the payment provisions of the resulting contract for goods and services rendered before the effective date of termination.

Section 9.03 Termination for Default

Franklin County may, subject to paragraphs 1 through 5 below, by written notice of default to the Contractor, terminate this contract in whole or in part if the Contractor:

- a) Fails to perform the services and specifications outlined in this contract or any extension.
- b) Fails to make progress, so as to endanger performance of this contract.

1) Franklin County retains the right to terminate this contract under this Section 9.03 if the Contractor does not cure failures within 10-days (or more if authorized in writing by Franklin County) after receipt of the notice from Franklin County specifying the failure. Franklin County may also require the Contractor to submit a plan to cure the default within a specified time; such plan must include a timeline for curing the default. Franklin County may elect to suspend business with the Contractor during the 10-day (or longer if authorized) remediation period.

2) If Franklin County terminates this contract in whole or in part, it may acquire, under the terms and in the manner, the County considers appropriate, supplies or services similar to those terminated, and the Contractor will be liable to Franklin County for any excess costs for those supplies or services. However, the Contractor shall continue the work not terminated.

3) Force Majeure: Except for defaults of subcontractors at any tier, the Contractor shall not be liable for any excess costs if the failure to perform the contract arises from causes beyond the control and without the fault or negligence of the Contractor. Examples of such causes include: acts of God or of the public enemy; acts of the Government in either its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes; freight embargoes; or unusually severe weather. In each instance, the failure to perform must be beyond the control and without the fault or negligence of the Contractor.

4) If failure to perform is caused by the default of a subcontractor at any tier, and if the cause of the default is beyond the control of the Contractor and subcontractor, and without fault or negligence of either, the Contractor shall not be liable for any excess costs for failure to perform, unless the subcontracted supplies or

services were obtainable from other sources in sufficient time for the Contractor to meet the required delivery schedule.

5) If, after termination, it is determined that the Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of Franklin County.

Section 9.04 Remedies

Any and all damages for which the Contractor may be liable may be sought by Franklin County, including damages for default. In the event of a default, and if the County purchases or contracts for services or supplies that were to be provided by the Contractor, the County may recover the additional costs associated with acquiring the substitute supplies or services.

Section 10 Certifications and Affidavits

Section 10.01 Suspension and Debarments

The County will not award a Contract for goods or services, funded in whole or in part with Federal funds, to a person or vendor who has been suspended or debarred from doing business with the State of Ohio or who appears on the Federal List of Excluded Parties Listing System <https://epls.arnet.gov/>.

Section 10.02 Legal Compliance

The Contractor must agree to comply with all applicable local, state, and federal laws in the performance of the work specified in this bid including applicable state and federal laws regarding drug-free work places. The Contractor will be required to accept full responsibility for payment of all taxes and insurance premiums including, but not limited to; Unemployment Compensation insurance premiums, Workers' Compensation, all income tax deductions, Social Security deductions, and any other taxes or payroll deductions required for all employees engaged by the contractor in the performance of the work specified in this bid.

Section 10.03 Workers' Compensation Provision

The Contractor shall be required to carry Workers' Compensation Liability Insurance as required by Ohio law for any work to be performed within the state of Ohio, as applicable by law. Unless otherwise listed in the bid specifications, the awarded Offeror will be required to provide said certificate within seven (7) calendar days after notification to award to: Franklin County, Purchasing Department, 25th Floor, 373 S. High St., Columbus, OH 43215-4599. Failure to provide certificate within the stated time period may deem the Offeror as non-responsive and dismissal of award recommendation. Failure to maintain Workers' Compensation Liability Insurance coverage as required by law and any renewal thereto will be considered as a default.

Section 10.04 Non-Collusion Certification

By the signature affixed on Appendix A Exhibit 1 (*Non-Collusion Affidavit*) of the Bid, the Offeror certifies that he/she is (sole owner, partner, president, secretary, etc.) of the party making the forgoing bid; that such bid is genuine and not collusive or sham; that Offeror has not colluded, conspired or agreed, directly or indirectly, with any Offeror or person, to put in a sham bid; or colluded or conspired to have another not bid and has not in any manner, directly or indirectly, sought by agreement or collusion or communication or conference, with any person to fix the bids price of its bid or any other Offeror, or that of any other Offeror, or to secure any advantage against any Offeror or any person or persons interested in the proposed contract and that all statements contained in the bid are true; and further, that the Offeror has not, directly or indirectly, submitted this bid, or the contents thereof, or divulged any related information or data to any association or to any member or agent of any association.

Section 10.05 Non-Discrimination / Equal Opportunity Provisions

By the signature affixed on Appendix A Exhibit 2 (*Non-Discrimination / Equal Opportunity Affidavit*), the Offeror certifies that he/she complies with all applicable laws regarding Non-Discrimination / Equal Opportunity. All contractors must be willing to enter a contract containing the express language contained in §125.111 of the Ohio Revised Code, which requires the following:

Every contract for or on behalf of the state or any of its political subdivisions for the purchase of materials, equipment, supplies, contract of insurance, or services shall contain provisions similar to those required by §153.59 of the Ohio Revised Code, in the case of construction contracts by which the contractor agrees to both of the following:

That in the hiring of employees for the performance of work under the contract or any subcontract no contractor or subcontractor shall, by reasons of race, color, religion, sex, age, handicap, national origin or ancestry, discriminate against any citizen of this state in the employment of a person qualified and available to perform the work to which the contract relates.

That no contractor, subcontractor, or any person acting on behalf of any contractor or subcontractor shall, in any manner, discriminate against, intimidate, or retaliate against any employee hired for the performance of work under the contract on account of race, color, religion, sex, age, handicap, national origin, or ancestry.

All contractors who contract with the state or any of its political subdivisions for materials, equipment, supplies, contracts of insurance, or services shall have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons, as defined in §122.71 of the Ohio Revised Code. Annually, each such contractor shall file a description of the affirmative action program and a progress report on its implementation with the Ohio Civil Rights commission and the Minority Business Development Office established under §122.92 of the Ohio Revised Code.

Section 10.06 Delinquent Personal Property Taxes

By the signature affixed on Appendix A Exhibit 3 (*Delinquent Personal Property Taxes*) of the Bid, the Offeror certifies that they are not charged with delinquent personal property taxes on the general list of personal property in Franklin County, Ohio, or any other counties containing property in the taxing districts under the jurisdiction of the Auditor of Franklin County, Ohio.

Section 10.07 Declaration Regarding Material Assistance/Nonassistance to a Terrorist Organization

Ohio Revised Code Section 2909.21 Terrorism requires that any contract that will result in an Offeror receiving funding in an aggregate amount greater than \$100,000 annually shall certify that it does not provide material assistance to any organization on the United States Department of State Terrorist exclusion list. Affixing a signature on Appendix A Exhibit 4 (*Declaration Regarding Material Assistance/Nonassistance to a Terrorist Organization*) of the Bid, the Offeror certifies that it does not provide material assistance to any organization on the list, and that failure to complete the form or answer “yes” to any question shall serve for the purposes of this affidavit as a disclosure of the provision of assistance to an organization that is listed on the terrorist exclusion list (attached with the DMA form).

Section 11 Special Considerations

Section 11.01 Green Initiatives

By adoption of Resolution 683-06, the Franklin County Board of Commissioners established the county’s commitment to the mutually compatible goals of environmental protection and economic growth, and also expressed its intention to promote sustainable principles in policy decisions and programs. In that spirit, the County (a) promotes the purchase and use of products and services that enhance environmental, social and economic health; (b) develops waste management policies that reduce the amount of materials directed to landfills for disposal; and, (c) improves air quality through environmentally appropriate fleet management practices concerning vehicle performance and use of alternative fuels.

In addition, companies submitting a bid must comply with the County Commitment to Promoting Fuel Efficiency and Reducing Air Pollution as described in Section XV in appendix F.

Appendix A

Affidavits and Declarations

The following pages contain the affidavits and declarations required for this bid.

NON-COLLUSION AFFIDAVIT
Exhibit A-1

STATE OF OHIO,

COUNTY OF FRANKLIN, SS:

_____ being first duly SWORN,
deposes and says that they are the _____ or authorized representative
of _____

or is the party submitting this bids; that such bids is genuine and not collusive or sham; that said bidder has not colluded, conspired, connived, or agreed, directly or indirectly, with any other bidder or person to submit a sham bids, or refrain from bidding; has not in any manner, directly or indirectly sought by agreement or collusion, or communication or conference, with any person, to fix the bids price of affiant or any other bidder; to fix any overhead, profit or cost element of said bids price, or of that of any other bidder; to secure any advantage against the County of Franklin or any person or persons interested in the proposed contract; that all statements contained in said bids of bids are true, and that, such bidder has not, directly or indirectly submitted this bids, or the contents thereof, or divulged information or data relative thereto to any other potential bidder. Further, Affiant affirms that no county employee has any financial interest in this company or the bids being submitted.

Affiant and Title

SWORN to before me and subscribed in my presence this

_____ day of _____, 20____.

Notary Public

My Commission expires _____, 20____ (Seal)

NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY AFFIDAVIT
Exhibit A-2

STATE OF _____
COUNTY/PARISH OF _____

SS:

_____ being first
Printed Name

duly sworn, deposes and says that they are

(President, Secretary, etc.)

of _____, the party who made the foregoing bids; that such party as contractor does not and shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin. If awarded the bids and contract under this bids, said party shall take affirmative action to insure that applicants are employed and that employees are treated, during employment, without regard to their race, religion, color, sex, or national origin. If successful as the lowest and best bidder under the foregoing bids, this party shall post non-discrimination notices in conspicuous places available to employees and applicants for employment, setting forth the provisions of this affidavit.

Signature

Affiant

Company/Corporation

Address

City/State/Zip Code

Sworn to and subscribed before me this _____ day of _____, 20_____.

Notary Public

My Commission expires _____, 20_____. (Seal)

DELINQUENT PERSONAL PROPERTY TAX AFFIDAVIT

Exhibit A-3

This sworn affidavit should be properly completed by the authorized representative of your firm and will be incorporated as a portion of the bids and resulting contract for the following:

Project: **Non-Emergency Transportation (NET Services)**

Department: Franklin County Jobs & Family Services

ITB No.: 2009-10-35

State of _____ County of _____, SS:

_____ Being first duly sworn, deposes and says that he/she is the
(Name)

_____ of _____
(Title)

with offices located at _____,

and as it's duly, authorized representative states that effective this day of _____,

- () is not charged with delinquent property taxes on the general list of personal property in Franklin County, Ohio, or any other counties containing property in the taxing districts under the jurisdiction of the Auditor of Franklin County, Ohio.
- () is charged with delinquent personal property taxes on the general list of personal property in Franklin County, Ohio, or any other counties containing property in the taxing districts under the jurisdiction of the Auditor of Franklin County, Ohio.

County Amount: _____ (include total amount and any penalties and interest thereon)

Franklin \$ _____

_____ \$ _____

_____ \$ _____

(Affiant)

Sworn to and subscribed this _____ day of _____, 20____.

(Notary Public)

Section 5719.042 O.R.C.

My Commission expires _____, 20____ (Seal)

Exhibit 4

DECLARATION REGARDING MATERIAL ASSISTNACE / NONASSISTANCE
TO A TERRORIST ORGANIZATION

GOVERNMENT BUSINESS AND FUNDING CONTRACTS

In accordance with section 2909.33 of the Ohio Revised Code

DECLARATION REGARDING MATERIAL ASSISTANCE/NONASSISTANCE TO A TERRORIST ORGANIZATION

This form serves as a declaration of the provision of material assistance to a terrorist organization or organization that supports terrorism as identified by the U.S. Department of State Terrorist Exclusion List (see the Ohio Homeland Security Division website for a reference copy of the Terrorist Exclusion List).

Any answer of "yes" to any question, or the failure to answer "no" to any question on this declaration shall serve as a disclosure that material assistance to an organization identified on the U.S. Department of State Terrorist Exclusion List has been provided. Failure to disclose the provision of material assistance to such an organization or knowingly making false statements regarding material assistance to such an organization is a felony of the fifth degree.

For the purposes of this declaration, "material support or resources" means currency, payment instruments, other financial securities, funds, transfer of funds, and financial services that are in excess of one hundred dollars, as well as communications, lodging, training, safe houses, false documentation or identification, communications equipment, facilities, weapons, lethal substances, explosives, personnel, transportation, and other physical assets, except medicine or religious materials.

LAST NAME		FIRST NAME		MIDDLE INITIAL
HOME ADDRESS				
CITY	STATE	ZIP	COUNTY	
HOME PHONE		WORK PHONE		

COMPLETE THIS SECTION ONLY IF YOU ARE A COMPANY, BUSINESS OR ORGANIZATION

BUSINESS/ORGANIZATION NAME			
BUSINESS ADDRESS			
CITY	STATE	ZIP	COUNTY
PHONE NUMBER			

DECLARATION

In accordance with division (A)(2)(b) of section 2909.32 of the Ohio Revised Code

For each question, indicate either "yes," or "no" in the space provided. Responses must be truthful to the best of your knowledge.

- Are you a member of an organization on the U.S. Department of State Terrorist Exclusion List?
☐ Yes ☐ No
- Have you used any position of prominence you have with any country to persuade others to support an organization on the U.S. Department of State Terrorist Exclusion List?
☐ Yes ☐ No

GOVERNMENT BUSINESS AND FUNDING CONTRACTS - CONTINUED

3. Have you knowingly solicited funds or other things of value for an organization on the U.S. Department of State Terrorist Exclusion List?
☐ Yes ☐ No
4. Have you solicited any individual for membership in an organization on the U.S. Department of State Terrorist Exclusion List?
☐ Yes ☐ No
5. Have you committed an act that you know, or reasonably should have known, affords "material support or resources" to an organization on the U.S. Department of State Terrorist Exclusion List?
☐ Yes ☐ No
6. Have you hired or compensated a person you knew to be a member of an organization on the U.S. Department of State Terrorist Exclusion List, or a person you knew to be engaged in planning, assisting, or carrying out an act of terrorism?
☐ Yes ☐ No

In the event of a denial of a government contract or government funding due to a positive indication that material assistance has been provided to a terrorist organization, or an organization that supports terrorism as identified by the U.S. Department of State Terrorist Exclusion List, a review of the denial may be requested. The request must be sent to the Ohio Department of Public Safety's Division of Homeland Security. The request forms and instructions for filing can be found on the Ohio Homeland Security Division website.

CERTIFICATION

I hereby certify that the answers I have made to all of the questions on this declaration are true to the best of my knowledge. I understand that if this declaration is not completed in its entirety, it will not be processed and I will be automatically disqualified. I understand that I am responsible for the correctness of this declaration. I understand that failure to disclose the provision of material assistance to an organization identified on the U.S. Department of State Terrorist Exclusion List, or knowingly making false statements regarding material assistance to such an organization is a felony of the fifth degree. I understand that any answer of "yes" to any question, or the failure to answer "no" to any question on this declaration shall serve as a disclosure that material assistance to an organization identified on the U.S. Department of State Terrorist Exclusion List has been provided by myself or my organization. If I am signing this on behalf of a company, business or organization, I hereby acknowledge that I have the authority to make this certification on behalf of the company, business or organization referenced on page 1 of this declaration.

X

Signature

Date

**Ohio Department of Public Safety
Ohio Homeland Security**

U.S. Department of State Terrorist Exclusion List

Terrorist Exclusion List Designees

- Al-Ittihad al-Islami (AI)AI)
- Al-Wafa al-Igatha al-Islamia
- Asbat al-Ansar
- Darkazanli Company
- Salafist Group for Call and Combat (GSPC)
- Islamic Army of Aden
- Libyan Islamic Fighting Group
- Makhtab al-Khidmat
- Al-Hamati Sweets Bakeries
- Al-Nur Honey Center
- Al-Rashid Trust
- Al-Shifa Honey Press for Industry and Commerce
- Jaysh-e-Mohammed
- Jamiat al-Ta'awun al-Islamiyya
- Alex Boncayao Brigade (ABB)
- Army for the Liberation of Rwanda (ALIR) -- AKA: Interahamwe, Former Armed Forces (EX-FAR)
- First of October Antifascist Resistance Group (GRAPO) -- AKA: Grupo de Resistencia Anti-Fascista Primero De Octubre
- Lashkar-e-Tayyiba (LT) -- AKA: Army of the Righteous
- Continuity Irish Republican Army (CIRA) -- AKA: Continuity Army Council
- Orange Volunteers (OV)
- Red Hand Defenders (RHD)
- New People's Army (NPA)
- People Against Gangsterism and Drugs (PAGAD)
- Revolutionary United Front (RUF)
- Al-Ma'unah
- Jayshullah
- Black Star
- Anarchist Faction for Overthrow
- Red Brigades-Combatant Communist Party (BR-PCC)
- Revolutionary Proletarian Nucleus
- Turkish Hizballah
- Jerusalem Warriors
- Islamic Renewal and Reform Organization
- The Pentagon Gang
- Japanese Red Army (JRA)
- Jamiat ul-Mujahideen (JUM)
- Harakat ul Jihad i Islami (HUJI)
- The Allied Democratic Forces (ADF)
- The Lord's Resistance Army (LRA)

Ohio Department of Public Safety
Ohio Homeland Security

Designated on February 18, 2003

- Al Taqwa Trade, Property and Industry Company Ltd. (f.k.a. Al Taqwa Trade, Property and Industry; f.k.a. Al Taqwa Trade, Property and Industry Establishment; f.k.a. Himmat Establishment)
- Bank Al Taqwa Ltd. (a.k.a. Al Taqwa Bank; a.k.a. Bank Al Taqwa)
- Nada Management Organization (f.k.a. Al Taqwa Management Organization SA)
- Youssef M. Nada & Co. Gesellschaft M.B.H.
- Ummah Tameer E-Nau (UTN) (a.k.a. Foundation for Construction; a.k.a. Nation Building; a.k.a. Reconstruction Foundation; a.k.a. Reconstruction of the Islamic Community; a.k.a. Reconstruction of the Muslim Ummah; a.k.a. Ummah Tameer I-Nau; a.k.a. Ummah Tamir E-Nau; a.k.a. Ummah Tamir I-Nau; a.k.a. Ummat Tamir E-Nau; a.k.a. Ummat Tamir-I-Pau)
- Loyalist Volunteer Force (LVF)
- Ulster Defense Association (a.k.a. Ulster Freedom Fighters)
- Afghan Support Committee (a.k.a. Ahya ul Turas; a.k.a. Jamiat Ayat-ur-Rhas al Islamia; a.k.a. Jamiat Ihya ul Turath al Islamia; a.k.a. Lajnat el Masa Eidatul Afghanistan)
- Revival of Islamic Heritage Society (Pakistan and Afghanistan offices -- Kuwait office not designated) (a.k.a. Jamia Ihya ul Turath; a.k.a. Jamiat Ihia Al- Turath Al-Islamiya; a.k.a. Revival of Islamic Society Heritage on the African Continent)

REFERENCES

Appendix B

Please provide three references, including company names, addresses, telephone numbers, and persons to contact that can provide a reference for your company. Please provide references that can confirm your ability to provide products or services or a similar scope to this bid. Failure to provide three references may be annotated as a discrepancy during evaluation.

1) Name: _____

Address: _____

Phone: (_____) _____

Contact person: _____

Comments:

2) Name: _____

Address: _____

Phone: (_____) _____

Contact person: _____

Comments:

3) Name: _____

Address: _____

Phone: (_____) _____

Contact person: _____

Comments:

Appendix C
PERFORMANCE BOND DATA SHEET

Not applicable to his bid. Please note that a bid bond is required as noted in Section 2.02 of the Administrative Terms and Conditions.

Appendix D

Instructions

The Franklin County Board of Commissioners is seeking ways to reduce the amount of paper submitted required to be submitted with bids.

For your bid to be complete, please choose one of the below options for your bid submission.

Option 1 requires three signed hard copies of all the documents and scanning all the completed documents to a CDROM or floppy disc.

Appendix D

*****Option 1 Preferred Bidder Deliverables Checklist*****

All of the Below The Below Requested Documents + Scanned to a CD Rom

Form Or Document	Description & Number of Documents	✓
BID BOND REQUIREMENT Refer to Section 1.03, PUR-GTC 1001 General Terms & Conditions. <i>Failure to provide the Bid Bond as described in this Section will deem your bid non-responsive and <u>your bid will not receive further consideration.</u></i>	One \$500.00 bid bond in form of a: • Surety Bond • A Certified Check, Cashier's Check, Official Check or Money Order from a solvent bank or savings and loan association. • Money Orders from the United States Post Office are acceptable. • Company and Personal Checks are not permissible. Bid Bonds <u>must</u> be made payable to or identify as the payee or obligee "The Franklin County Board of Commissioners."	
One Original Copy (unless otherwise noted) of all Documents in this Bid in Completed Form	As Listed Below. Also include the Terms and Conditions to acknowledge receipt and acceptance.	
PUR ITB 1000 Invitation to Bid Form	Three (3) Documents with original signatures.	
Contract Terms and Conditions, PUR-GTC1001<u>in its entirety</u>)	3 Copies <i>NOTE: Any vendor modifications annotated on the bid document will be deemed as taking exception to the specifications or terms and conditions will deem your bid as non-responsive and will not receive further consideration</i>	
Workmen's Compensation Liability Certificate	3 Copies (If required by law to provide)	
Certificate of Insurance	3 Copies. The Franklin County Board of Commissioners and this Bid Number must be identified as additional insured.	
Appendix A-1, A-2 & A-3 Collusion, Tax & Non-Discrimination Affidavits	3 Signed and Notarized Originals of Each Document	
Appendix A-4 Declaration RE: Material Assistance/Non-Assistance to a Terrorist Organization	3 Signed Original Documents	
Appendix A-5 Campaign Contribution Affidavit	3 Signed Original Documents	
Appendix B References	3 Completed Original Documents	
Appendix C Performance Bond	3 Completed Original Documents. If no performance bond is required, leave blank.	
Appendix D Bidders Deliverable List	3 Completed Original Documents Completed Indicating Fulfilling the Requested Deliverables.	
Appendix E Pricing Sheet	3 Original Completed Documents.	
Appendix F Scope of Work	3 Copies of the Scope of Work.	
Requested Information in Appendix F	Please provide 3 copies of any information requested in Appendix F	

Appendix E

Pricing Sheet

PRICING RESPONSE FORM

Bid rate per mile for transportation services for the Non-Emergency Transportation (NET Services) per the specifications: \$ _____ per mile.

Company Name: _____

Address: _____

Phone # _____

Email: _____

Signature of authorized company Representative

Date

Please provide the following information for agency use:

Primary Contact Name:

Primary Contact Email:

Primary Contact Phone#:

Primary Contact Fax#:

Alternate Contact Name:

Alternate Contact Email:

Alternate Contact Phone#:

Alternate Contact Fax#:

Appendix F

SPECIFICATIONS and SCOPE OF SERVICE

Franklin County Job & Family Services is accepting bids for Non-Emergency Transportation (NET) services for the two-year period designated in the Franklin County Board of Commissioners' authorizing Resolution. Contracts may be extended for two additional one-year periods at the sole discretion of Franklin County. Contractors may be permitted up to a maximum 3 % price increase at the beginning of any subsequent renewal year. However, any request for a price increase must be submitted to the Franklin County Department of Job and Family Services at least forty-five (45) days prior to the upcoming renewal period, and must be accompanied by written justification for the requested increase. Any proposed price increase(s) are subject to approval or denial by Franklin County Department of Job & Family Services and the Franklin County Board of Commissioners.

I. SERVICE TO BE PROVIDED

A. Overall Description:

The primary purchased services shall be a program of transportation services for Non-Emergency Transportation eligible residents (Service Recipients) of Franklin County. The specific objective of the purchased transportation service will be to transport Eligible Individuals, as determined by the Franklin County Department of Job and Family Services (hereinafter referred to as the Department), to and/or from their place of residence or other site, as approved by the Department, and a Medicaid provider of medical services for the purpose of receiving medical care.

B. The purchased service must include the following components:

- (1) The service must be available 24 hours per day.
- (2) The service must be available every day of the year without interruption.

C. Delivery of Purchased Service:

- (1) Due to the large volume of business usually associated with the delivery of this service, the bidder must have a minimum of 20 vehicles that can be used to meet the needs of any contract awarded. Once a contract is awarded the Contractor shall maintain a minimum of 20 vehicles to ensure efficient service delivery to eligible recipients. The bidder will supply Franklin County a list of 20 or more vehicles supporting this requirement. See section V.
- (2) The Contractor must service all of the postal zip codes in Franklin County. The Department will pay the Contractor the per mile rate stated in this contract times the number of miles per one-way trip as established in the mileage charts (at the end of this Appendix F) showing the mileage between zip codes. Should a round trip be required, the Contractor accepts the responsibility for the provision of the return trip.
- (3) All out-of-county travel will be subject to separate negotiation and not based on the rates set forth in this contract.
- (4) All transportation vehicles to be used in delivering the purchased service must have necessary equipment to accommodate special needs of Service Recipients and to provide for normal or emergency operation of the vehicle. (This includes step stools, spare tire, tire jack, etc.) All vehicles must be equipped with two-way radio communication equipment. All vehicles must be maintained in a state of repair that will allow for the safe transportation of Service Recipients.

II. QUALITY ASSURANCE

Quality assurance measurements are required to be maintained at all times. Spot checks and 3-month reviews will be conducted to insure that the Quality of Service is maintained throughout the life of the contract. The Contractor agrees

to meet with the Department every three (3) months, or as needed, to review its compliance with the listed measures. The Contractor shall provide in writing, the standards, rules and regulations which govern the conduct and performance of its employees, and shall be responsible for maintaining and enforcing them. The Contractor is required to submit a copy of the established standards, rules, and regulations to both the Department and the Franklin County Purchasing Department within thirty (30) days after signing a contract. The Contractor shall keep a log of any violations and complaints involving Franklin County Service Recipients, and submit a report of these violations and complaints to the Department as soon as they occur. The Contractor will also immediately notify the Department if an accident or injury occurs while transporting one of the customers being serviced by this contract.

The following are required measures of Quality Assurance that the Contractor will maintain:

- (1) For each separate appointment, the Contractor is not required to make more than one (1) attempt to pick-up an authorized Service Recipient from the determined Recipients location on the same day. However the Contractor is required to call the Service Recipient on the phone, and go to the door if unable to reach by phone, before abandoning the attempt to pick up the Service Recipient. The Contractor must make as many attempts as necessary to pick-up the Recipient for a return trip from the approved destination site.
- (2) The transportation vehicle(s) must be clearly identified on both sides of the vehicle with the Contractor's name. All vehicles will be clearly marked prior-to the award of the contract. Verification will be made by the Department.
- (3) The Vehicle Driver must be clearly identified by a name badge, or uniform giving the name of the Contractor. This identification must be clearly visible at all times.
- (4) The Vehicle Driver shall provide personal assistance as necessary. Personal assistance is generally limited to assistance in moving to/from the door of the pick-up site/approved destination. The Vehicle Driver shall also assist Service Recipient in entering or exiting the vehicle, as needed. There are some circumstances under which door-to-door service may not be sufficient. For example, some Recipients may not be able to see or hear the vehicle when it arrives to pick them up, and others may have physical conditions or may be transporting very young or multiple children such that waiting outside the building or in an apartment lobby may be detrimental to their health or well being. Other Recipients may require personal assistance in moving between the door of their residence and the vehicle. Under such circumstances, the Driver will be required to go to the Recipient's own door and provide the assistance as necessary. At the approved destination, the Driver may be required to go to other areas within the facility other than the specified main floor lobby (i.e., main lobby, emergency room lobby, out-patient lobby, etc.) to pick up and assist the Recipient.
- (5) The Department must coordinate the pickup time with the Contractor in order to insure a timely arrival at the destination/appointment.
- (6) The Contractor shall not pickup the Service Recipient more than one (1) hour before the actual appointment time.
- (7) No smoking will be permitted in vehicle while client is being transported. Permission to smoke is not to be requested of Service Recipient unless client is smoking.
- (8) Drivers are to wear neat and clean clothing and be free from body odor. Clothing will include closed toed shoes and shirts (no T-shirts, muscle shirts, halters tops, jogging clothes, or sandals).
- (9) Drivers will be courteous at all times to the Service Recipient.
- (10) The interior of vehicles must be kept clean and in good condition at all times.
- (11) For return routine and non-routine trips there shall not be a waiting period of more than one (1) hour from the time the Service Recipient is ready to go and telephoned the transportation request to the Contractor, and the time the Service Recipient is picked up and in accordance with all other specifications of the contract.
- (12) The Contractor must ensure that the Service Recipient does not ride in any transportation vehicle more than one (1) hour while traveling to/from the approved destination site (unless it has been predetermined that the destination travel time is in excess of one (1) hour.

- (13) No additional charge may be made for authorized non-eligible persons accompanying and/or escorting the eligible Service Recipient to/from the approved destination
- (14) If the Contractor so chooses, Recipients may be transported in multiple-loading arrangements, but those arrangements must be in accordance with all other specifications of the contract.
- (15) The Contractor must take reasonable precautions to ensure that Service Recipients are not transported in the same vehicle with individuals whose medical condition may be contagious or preclude the transport of numerous Service Recipients.
- (16) The Contractor must recognize that some Service Recipients have exceptional situations, and must be transported according to their special needs as specified by the Department's representative and in accordance with all other specifications of the contract. For example, there are Service Recipients who, because of physical handicaps, must be transported in an automobile because they are incapable of getting into a van or a similar vehicle. There are Recipients whose extreme medical conditions necessitate special services, but who may be transported in any type of vehicle. Extreme medical conditions involve a variety of conditions including, but not limited to, the following:
- (a) Chemotherapy or dialysis patients who may become very ill in transit;
 - (b) Individuals in extreme pain, and
 - (c) Organ transplant patients who are susceptible to infection.

Heat and air conditioning must be operable and turned on when needed without the passenger having to request it. Adjustments to the comfort level of the passenger should be made on request of the passenger.

The Contractor must maintain and operate at least one telephone line for the purpose of receiving immediate transportation requests during those hours in which the Department's own transportation unit is not available to receive and relay service requests to the Contractor.

Transportation time performance measurements are as follows:

- **Acceptable** – Drop off the Service Recipient 10 minutes or more prior-to the Service Recipient's appointment time.
- **Poor** – Drop off the Service Recipient between 5 and 10 minutes prior-to the Service Recipient's appointment time.
- **Unacceptable** – Drop off the Service Recipient less than 5 minutes prior-to the Service Recipients appointment time. Service Recipient rides in any transportation vehicle more than one (1) hour while traveling to/from the approved destination site.

The Department will recognize exceptions for inclement weather or circumstances beyond the Contractor's control.

III. REGULATORY, REPORTING, AND RECORD KEEPING REQUIREMENTS

- A. The Contractor shall describe in writing, the standards, rules and regulations, which govern the conduct and performance of its employees, and shall be responsible for maintaining and enforcing them.
- B. The Contractor shall comply with the Department's requirements for Case Management, Monitoring, Evaluation, and Invoicing, and any subsequent update. The Department will provide an invoicing form and format to which the Contractor must strictly adhere. At the present time, the Contractor is required to invoice one line per Recipient per week summarizing total mileage for the Recipient during that week. Each line also must include other specified data identifying the Recipient. This data is obtained from the "Authorization Slips" (FCDJFS #273) given to the Contractor by the Department and must be transferred to the invoicing form/format. This "Authorization Slip," as well as a trip ticket signed by the Recipient upon completion of each one-way trip, must be kept on file by the Contractor.

While the information is tabulated on a weekly basis, the actual invoice is submitted on a monthly basis within thirty (30) days after completion of the month of service.

IV. THE FRANKLIN COUNTY DEPARTMENT OF JOB AND FAMILY SERVICES WILL:

- A. Determine eligibility of Service Recipients and notify the Contractor of eligibility and authorization for service episodes.
- B. Give at least 24 hours notice for transportation requests. It is understood there will be immediate or same-day requests, which must be serviced promptly and routinely as needed. The Department maintains and will make available to the Contractor a list of Service Recipients who, because of certain health conditions, are placed on a "will-call" list. These individuals will be given the Contractor's specified telephone number and will be instructed to call this number directly in the event that a medical emergency takes place during those hours when the Department is closed. Individuals on the "will-call" list include individuals who are subject to emphysema or asthmatic attacks, etc.
- C. Not reimburse the Contractor for those situations in which an authorized Service Recipient is not actually transported. There are occasions when the Recipient is not at his residence or cannot be located at the approved destination at the time of pick-up. There are also occasions when the Recipient fails to give advance notification to the Department to cancel a request for transportation, and cancels when the Driver attempts a pick-up. The Department will continue to encourage the Service Recipients to cancel in advance to reduce this problem.

V. DESCRIPTION OF CONTRACTOR'S CAPABILITY TO DELIVER SERVICE

- A. The Contractor shall give a brief written history of its operation, including length of time it has been involved in transportation services, range and type of clientele served, description of its organizational structure, and list of officers.
- B. The Contractor shall summarize in writing, the number, model, make, year, and capacity of each vehicle to be used in delivering the purchased service.
- C. The Contractor shall describe in writing, the qualifications and responsibilities of the individuals directly delivering transportation services.
- D. The Contractor shall outline its budget in writing, showing those costs necessary to deliver the service to be purchased and indicate its method for determining the charge per mile to the Franklin County Department of Job and Family Services.
- E. The Contractor shall demonstrate that it meets any and all federal, state, county, or municipal regulations or licensing requirements appropriate to the provision of transportation services in Franklin County.
- F. The Contractor shall forward the following material, when requested, to the Contract Services Office of the Franklin County Department of Job and Family Services:
 - (1) A detailed service description in a form acceptable to the Department, as well as other contract material deemed necessary by the Department.
 - (2) A detailed budget in a form acceptable to the Department.

VL. RECORD KEEPING REQUIREMENTS

The Contractor will keep all financial records consistent with Generally Accepted Accounting Principles (GAAP). During the period covered by the contract, the Contractor is required to provide the Franklin County Purchasing Department, Board of Commissioners, or their designated representative, authorized representatives (for the Contractor), and any person or agency instrumentally involved in providing financial support for the contract work access and right to examine any books, documents, papers, or records related to this contract.

The Contractor shall maintain and, upon request, allow authorized representatives of the Department, the Ohio Department of Job and Family Services, and such state and federal agencies as may be necessary to confirm the Contractor's compliance with the terms of the Agreement. The Department, the Ohio Department of Job and Family Services, and agents of the federal government shall have the right to audit all records and procedures related to the Agreement.

VII. AVAILABILITY AND RETENTION OF RECORDS

Contractor shall maintain and preserve all records related to this contract, including any other documentation used in the administration of the services, in its possession for a period of six (6) years, and/or will assure the maintenance of such for a like period of time in the possession of any third party performing work related to this contract, unless otherwise dictated by the Department.

VIII. RESPONSIBILITY FOR AUDIT

The Contractor agrees to, if required by the Department based on evidence of misuse or improper accounting of funds, have conducted an independent audit and make copies available to the Department.

IX. RESPONSIBILITY FOR AUDIT EXCEPTIONS

Contractor agrees to accept responsibility for receiving, replying to, and/or complying with any audit exception by an appropriate state or federal audit and the independent audit described in paragraph 8 (above).

X. SAFEGUARDING OF CLIENT

Contractor agrees that the use or disclosure by any party of any information concerning eligible individual for any purpose not directly related with the administration of the Department's or Contractor's responsibility with respect to purchased services is prohibited except upon the written consent of the eligible individual or their responsible parent or guardian.

XI. FAIR HEARING

Contractor agrees to participate in and cooperate with the state hearing requirements upon instruction from the Department.

XII. CIVIL RIGHTS

The FCDJFS and the Contractor agree that as a condition of this contract, there shall be no discrimination against any eligible individual or any employee because of race, color, sex, religion, national origin, handicap, or any other factor as specified in Title VI of the Civil Rights Act of 1964, Rehabilitation Act of 1973, and subsequent amendments. It is further agreed that the Provider will comply with all appropriate federal and state laws regarding such discrimination, and the right to and method of appeal will be made available to all persons under this contract.

XIII. FRANKLIN COUNTY NON-DISCRIMINATION POLICY

EQUAL EMPLOYMENT OPPORTUNITY: The parties hereto agree that as a condition of this contract, there shall be no discrimination against any employee or applicant for employment because of race, color, sex, religion, national origin, disability, age, ancestry, sexual orientation, gender identity, marital status, or Vietnam-era veteran status. The parties will ensure that applicants are hired, and that employees are treated during employment without regard to their race, color, sex, religion, national origin, disability, age, ancestry, sexual orientation, gender identity, marital status, or Vietnam-era veteran status. Such actions include, but are not limited to the following: Employment, Upgrading, Demotion or Transfer; Recruitment or Recruitment Advertising; Layoff or Termination; Rates of Pay or other forms of Compensation; and places; available to employees and applicants for employment, notices stating that the party complies with all applicable federal and state non-discrimination laws. The other party further agrees that it shall include a similar provision in any subcontracts, agreement or grant issued by that entity for the performance of duties related to such agreement, contract, grant or procedure.

DRUG FREE WORKPLACE: The parties hereto agree to comply with all applicable federal and state laws regarding a drug-free workplace. The parties further agree that they will make a good faith effort to ensure that all employees of a government or private entity performing duties or responsibilities under this agreement shall not use illegal drugs or alcohol or abuse prescription drugs in any way.

CHILD SUPPORT ENFORCEMENT: The parties hereto agree that they will cooperate with Ohio Department of Job and Family Services and any Ohio Child Support Enforcement Agency in assuring that their employees meet child support obligations established under state law. The other party further agrees that it will include a similar provision in any subcontracts, agreement or grant issued by that entity for the performance of duties related to such agreement, contract, grant or procedure.

XIV. TRANSPORTATION LICENSES/ VEHICLE REPLACEMENTS

The Franklin County Department of Job and Family Services must be notified of and approve any

additions/deletions/replacements of any vehicles, whether taxis or contract vehicles (non-licensed taxis), selected to perform this contract. All additional or replacement vehicles will be required to comply with the standards set forth in the terms and conditions section of this contract. When any of the vehicles used in the performance of this contract are taxis, the Contractor is required to maintain a valid City of Columbus Taxi License with the Department of Public Safety, City of Columbus, Ohio. A copy of the taxi license must be provided to the Franklin County Department of Job and Family Services for each such vehicle assigned to this contract. A City of Columbus Taxi License must be provided to the Franklin County Department of Job and Family Services for any additional or replacement taxis. The Contractor shall demonstrate that it meets any and all federal, state, county, or municipal regulations or licensing requirements appropriate to the provision of transportation services in Franklin County.

XV. COMMITMENT TO PROMOTING FUEL EFFICIENCY AND REDUCING AIR POLLUTION

The Contractor supports the Franklin County Commissioners' "Green" philosophy and initiatives and agrees to sign the following statement of commitment to promote the use of fuel efficient and pollution reducing measures:

Commitment to Promoting Fuel Efficiency and Reducing Air Pollution

Name of Service Provider (Print)

We at _____ fully support the Franklin County Commissioners in their "green" philosophy and initiatives and hereby commit to promoting the use of fuel efficient measures whenever possible and practical in the operation of our transportation business, particularly with respect to any contractual obligations to Franklin County.

In recognition of the fact that vehicle emissions contribute significantly to urban smog, airborne toxins, and global warming, we specifically commit, whenever possible and economically practical, to practices that include, but are not limited to, the following:

Vehicle Maintenance

- Keep tires properly inflated. Under-inflated tires cost up to 1 mpg.
- Change oil filter as recommended.
- Use grade of oil recommended by manufacturer.
- Use radial rather than belted tires.
- Replace spark plugs at regularly scheduled intervals.
- Replace air filter regularly. Can produce up to a 10% increase in fuel economy.
- Replace the PCV valve at regular intervals.
- Make sure wheels are balanced and front end is properly aligned.

Promote the Following Driving Habits

- Avoid extended warm-ups.
- Avoid unnecessary idling. Prolonged idling uses ½ gallon of gas per hour. When waiting to pick up customers, our drivers should shut off the engine.
- Avoid sudden stops and starts. Hard acceleration uses up to 1/3 more gas.
- Avoid excessive braking. This can often be avoided by downshifting or taking foot off the gas.
- Avoid "topping off" the gas tank.
- Maintain the proper speed limit.
- Don't carry unnecessary equipment in the trunk.
- In winter, clean accumulated snow and ice from trunk, hood and roof to reduce weight and air drag.

Vehicle Purchase

When replacing vehicles we will consider manual transmissions, fuel injected vehicles, lighter vehicles, and alternative-fuel vehicles in the size category required for our business, subject to economic and safety considerations.

Miscellaneous

- Consider the use of “Energy Conserving” motor oil. EC-II rated oil can improve mileage by 2.7 percent.
- Dispose of oil at a used oil collection site (UOCS) that accepts and recycles used motor oil.

We recognize that fuel-efficient practices not only help the environment but are sound business practices that save us money in the operation of our business.

Service Provider Name (print): _____

By (signature): _____ Date: _____

Title (print): _____

Exhibit B
Franklin County
Zip Code Mileage Chart (per 1-way trip)

	43002	43004	43017	43026	43054	43068	43074	43081	43085	43109	43110	43119	43123	43125	43126	43137	43146	43201	43202	43203	43204	43205	43206
43002	4.0	28.1	7.0	9.0	20.1	23.0	17.7	16.0	12.0	28.1	28.1	12.0	16.0	22.0	19.1	28.1	19.5	13.0	12.0	14.0	12.0	15.0	16.0
43004	28.1	4.0	28.1	28.1	4.8	7.6	8.8	16.0	21.3	8.1	16.6	21.9	28.1	19.2	25.6	28.1	25.0	18.9	19.4	16.8	25.9	16.8	18.4
43017	7.0	28.1	2.9	7.0	17.2	20.0	14.4	13.0	6.3	28.1	28.1	13.7	16.4	20.5	20.9	28.1	21.0	10.8	8.7	13.9	10.9	14.4	15.5
43026	9.0	28.1	7.0	4.0	18.4	20.0	17.7	14.0	9.0	28.1	28.1	8.7	15.0	19.0	28.1	28.1	16.0	11.0	10.0	13.0	10.0	14.0	15.0
43054	20.1	4.8	17.2	18.4	4.0	9.2	4.6	6.3	11.4	11.9	17.0	23.1	20.3	15.8	27.9	21.6	27.2	12.6	12.1	11.9	17.0	12.3	13.8
43068	23.0	7.6	20.0	20.0	9.2	2.9	12.9	14.1	15.2	5.0	12.9	20.0	16.9	9.6	22.7	22.6	21.9	14.0	13.9	11.3	15.8	10.3	9.2
43074	17.7	8.8	14.4	17.7	4.6	12.9	4.0	3.3	9.0	15.3	20.5	22.6	21.3	18.4	28.1	23.9	28.1	12.6	11.3	12.6	16.8	13.4	14.7
43081	16.0	16.0	13.0	14.0	6.3	14.1	3.3	2.9	6.1	24.1	26.3	19.9	19.3	17.9	25.8	28.1	25.6	12.0	10.8	10.9	15.2	12.1	14.7
43085	12.0	21.3	6.3	9.0	11.4	15.2	9.0	16.1	2.9	25.5	28.1	15.0	15.2	16.7	21.6	28.1	21.3	7.4	6.4	8.7	12.2	7.4	10.8
43109	28.1	8.1	28.1	28.1	11.9	5.0	15.3	24.1	25.5	4.0	8.5	18.3	22.6	7.6	20.2	17.8	19.2	16.7	19.4	13.9	22.0	12.4	12.9
43110	28.1	16.6	28.1	28.1	17.0	12.9	20.5	26.3	28.1	8.5	14.0	20.1	24.4	8.1	20.0	17.6	19.0	23.1	26.9	20.8	26.5	10.7	18.4
43119	12.0	21.9	13.7	8.7	23.1	20.0	22.6	19.9	15.0	18.3	20.1	4.0	5.1	15.3	7.4	13.3	7.8	10.6	11.4	11.6	6.1	11.6	10.7
43123	16.0	28.1	16.4	15.0	20.6	15.3	21.3	10.3	15.2	22.6	24.4	5.1	4.0	12.0	7.0	13.6	6.6	12.1	18.4	12.3	7.1	8.7	18.3
43125	22.0	19.2	20.5	19.0	15.8	9.6	18.4	17.9	16.7	7.6	8.1	15.3	12.0	2.9	16.0	10.0	15.1	12.9	14.6	10.3	13.0	10.5	9.3
43126	19.1	25.6	20.9	15.9	27.8	22.7	28.1	25.8	21.6	20.2	20.0	7.3	7.0	16.0	4.0	11.5	11.3	15.7	17.2	16.0	11.8	15.6	14.2
43137	28.1	28.1	28.1	28.1	21.6	22.6	23.9	28.1	28.1	17.8	14.6	13.3	13.6	10.0	11.5	4.0	10.4	21.1	24.7	19.4	11.0	17.7	15.5
43146	19.5	25.0	21.0	16.0	27.4	21.9	28.0	25.6	21.3	19.2	19.0	7.8	6.6	15.1	1.3	10.4	14.0	15.4	16.9	7.4	11.0	13.8	13.8
43201	13.0	18.9	10.8	11.0	12.6	14.0	12.6	12.0	7.4	16.7	23.1	10.6	12.1	12.9	15.7	21.1	15.4	2.9	4.4	4.7	8.9	5.8	6.8
43202	12.0	19.4	8.7	10.0	12.3	13.9	11.3	10.8	6.4	19.4	26.9	11.4	13.4	14.6	17.2	24.7	16.9	4.4	2.9	6.5	9.8	7.4	7.0
43203	14.0	16.8	13.9	13.0	11.9	11.3	12.6	10.9	8.7	13.9	20.6	11.6	12.3	10.3	16.0	19.4	17.4	4.7	6.5	2.2	7.2	2.9	4.9
43204	12.0	25.9	10.9	10.0	17.0	15.8	16.8	16.2	12.2	22.0	26.5	16.1	7.1	13.6	11.0	11.8	11.7	8.9	9.8	7.2	12.3	12.3	13.3
43205	15.0	16.8	14.4	14.0	12.3	10.3	13.4	12.1	7.4	12.4	19.1	11.6	8.7	10.5	15.5	17.7	15.1	5.8	7.4	2.9	7.7	2.6	3.7
43206	16.0	18.4	15.3	15.0	13.6	12.2	14.7	14.7	10.8	12.9	18.7	10.7	9.8	9.9	14.2	15.5	13.6	6.8	7.0	4.9	8.6	13.7	12.3
43207	18.0	20.4	17.2	14.0	15.3	5.3	17.0	15.2	14.6	9.6	15.5	11.1	8.0	9.0	13.2	11.4	12.3	8.1	12.1	5.4	8.7	5.0	2.6
43209	17.0	14.3	15.2	14.0	11.2	9.3	12.9	12.1	14.9	9.4	16.8	13.4	11.5	8.0	17.3	17.7	16.3	9.0	8.2	12.0	9.0	5.4	5.4
43210	12.0	20.6	9.4	7.0	12.9	13.5	12.2	11.8	8.4	17.3	26.5	10.6	9.4	12.4	16.1	23.8	15.8	2.3	4.1	6.4	6.7	6.4	6.6
43211	13.0	16.8	10.5	12.0	10.7	10.9	10.3	10.0	6.3	17.3	20.6	12.6	10.9	12.1	17.9	24.3	17.6	14.2	14.0	5.2	8.0	5.0	7.0
43212	12.0	22.3	9.4	12.0	14.4	14.4	14.1	13.9	9.9	19.6	25.7	8.8	9.5	12.5	14.4	21.3	14.2	4.2	6.4	6.0	5.8	7.9	7.6
43213	20.0	9.4	16.9	16.0	9.1	15.7	11.6	13.9	11.3	16.5	15.0	16.6	14.6	13.8	20.0	20.6	19.3	10.5	10.5	6.5	12.0	15.1	8.3
43214	11.0	20.6	9.3	11.0	11.7	15.0	10.0	10.8	4.9	22.6	28.1	13.1	14.1	15.2	19.3	28.1	19.2	6.4	4.4	8.7	11.2	9.9	11.2
43215	14.0	20.1	12.1	12.0	12.1	12.1	17.5	9.9	16.2	21.1	9.6	8.3	12.2	14.3	18.1	19.9	4.0	5.7	3.1	6.2	3.3	3.7	3.7
43217	28.1	28.1	28.1	28.1	21.6	22.6	23.9	28.1	28.1	17.8	14.6	13.3	13.8	10.0	11.5	4.0	10.4	21.1	24.7	19.4	19.9	17.5	15.5
43219	16.0	11.2	14.5	13.0	7.9	10.5	9.1	10.0	10.0	12.9	21.1	15.3	13.9	12.2	19.6	23.6	19.4	7.0	16.2	4.0	14.3	16.7	17.3
43220	8.0	15.5	6.7	7.0	14.7	16.9	12.9	9.6	6.6	26.5	28.1	11.1	13.6	17.0	18.0	28.1	18.1	9.6	6.7	7.5	8.0	9.4	9.9
43221	9.0	24.3	11.0	9.0	14.7	15.9	13.6	13.1	16.3	23.1	28.1	9.2	11.3	15.0	15.8	25.9	15.8	5.8	5.2	7.3	5.8	10.8	9.8
43222	12.0	22.6	13.9	11.0	15.2	14.1	15.3	14.1	9.2	18.4	23.8	8.0	10.4	11.7	13.0	18.7	12.8	5.4	8.9	5.5	5.3	4.8	4.6
43223	14.0	24.1	13.9	12.0	16.5	13.1	17.0	15.8	12.0	18.1	22.5	7.2	7.7	12.0	11.3	16.0	11.0	6.3	9.1	6.6	5.6	15.6	5.4
43224	13.0	16.2	9.3	12.0	9.1	13.9	8.4	7.3	8.9	18.9	26.5	14.2	13.9	13.9	20.0	27.4	19.7	6.7	5.2	7.6	10.3	9.6	8.3
43227	20.0	13.4	17.6	17.0	11.9	6.6	14.7	14.7	4.4	11.2	15.8	12.1	5.7	13.0	16.0	17.2	10.0	5.2	8.0	10.3	7.0	9.6	9.6
43228	12.0	28.1	10.9	10.0	19.5	18.1	19.1	16.9	12.1	25.5	28.1	3.7	6.4	14.4	10.2	21.2	10.2	10.9	9.5	11.4	4.6	9.7	10.8
43229	13.0	17.3	10.3	13.0	8.6	13.8	6.8	5.7	7.7	22.0	28.1	16.0	16.3	16.3	22.0	28.1	22.0	10.8	7.6	7.4	11.8	12.1	11.8
43230	19.0	5.8	16.3	4.5	4.5	8.0	10.8	10.8	11.3	13.3	22.0	19.1	16.4	13.1	23.7	28.1	23.1	10.3	10.8	10.0	14.3	10.0	11.3
43231	13.0	17.3	10.3	13.0	6.6	15.9	5.3	5.7	7.7	22.0	28.1	16.0	16.3	16.3	22.0	28.1	22.0	10.3	7.3	7.4	11.8	12.1	11.8
43232	22.0	19.2	20.5	19.0	15.8	9.6	18.4	17.9	16.7	7.6	8.1	15.3	12.0	2.9	16.0	10.0	15.1	12.9	14.6	10.3	13.0	10.5	9.3
43235	12.0	21.3	6.3	9.0	11.4	15.2	9.0	6.1	2.9	5.5	28.1	15.0	15.2	16.7	21.6	28.1	21.3	7.4	6.4	8.7	12.2	7.4	10.8
43240	12.0	21.3	6.3	9.0	11.4	15.2	9.0	6.1	2.9	25.5	28.1	15.0	15.2	16.7	21.6	28.1	21.3	7.4	6.4	8.7	12.2	7.4	10.8

Exhibit B

Franklin County

Zip Code Mileage Chart (per 1-way trip)

	43207	43209	43210	43211	43212	43213	43214	43215	43217	43219	43220	43221	43222	43223	43224	43227	43228	43229	43230	43231	43232	43235	43240
43002	18.0	17.0	12.0	13.0	12.0	20.0	11.0	14.0	20.1	15.0	18.0	19.0	12.0	14.0	13.0	20.0	12.0	13.0	18.0	13.0	22.0	12.0	12.0
43004	20.4	14.3	20.6	16.8	22.3	9.4	20.6	20.1	28.1	11.2	15.5	24.3	22.6	24.1	16.2	13.4	28.1	17.3	5.8	17.3	19.2	21.3	21.3
43017	17.2	15.2	9.4	11.5	9.4	16.9	9.3	12.1	28.1	14.5	8.7	11.0	13.9	13.9	9.3	17.6	10.8	10.3	16.3	10.3	20.5	6.3	16.3
43026	14.0	14.0	7.0	12.0	12.0	16.0	11.0	12.0	28.1	13.0	7.0	9.0	11.0	12.0	12.0	17.0	10.0	13.0	17.0	13.0	19.0	9.0	9.0
43054	15.3	11.2	12.9	10.7	14.4	9.1	11.7	13.6	21.6	7.9	14.7	14.7	15.2	16.5	19.1	11.9	19.5	8.6	4.5	8.6	15.8	11.4	11.4
43068	5.3	9.3	13.5	10.9	14.4	5.7	15.0	12.1	22.6	10.5	16.9	15.8	14.1	14.1	13.9	6.6	18.1	13.8	8.0	13.8	9.6	15.2	15.2
43074	17.0	12.9	12.2	10.3	14.1	11.6	10.0	14.2	23.9	9.1	12.9	13.6	15.3	17.0	8.4	14.7	19.1	16.8	7.0	16.8	18.4	9.0	19.0
43081	15.2	12.1	11.8	10.0	13.9	13.9	10.8	17.5	28.1	10.0	9.6	13.1	14.1	15.8	7.3	14.7	16.9	5.7	10.8	5.7	17.9	6.1	6.1
43085	14.6	13.9	8.4	6.3	19.9	14.3	4.9	8.9	28.1	10.0	16.0	16.0	9.2	12.0	8.9	14.7	12.1	7.7	11.3	7.7	16.7	2.9	12.0
43109	9.6	9.4	17.3	17.2	19.6	6.5	22.6	16.2	17.8	12.9	26.5	23.1	18.4	18.1	18.9	4.4	25.5	22.0	13.3	22.0	7.6	25.5	25.5
43110	15.5	16.3	26.5	20.6	25.7	15.0	28.1	22.1	14.6	21.0	28.4	28.1	20.8	22.5	26.5	11.4	28.1	28.1	22.0	28.1	8.1	28.1	28.1
43119	11.1	13.4	10.6	12.6	8.8	16.6	13.1	9.6	13.3	15.3	11.1	9.2	8.0	7.2	14.2	15.8	3.7	16.0	19.1	16.0	1.0	15.0	15.0
43123	9.0	11.5	9.4	10.9	9.5	14.3	14.1	8.3	13.6	13.9	13.6	11.3	10.4	7.7	13.9	12.1	6.4	16.3	16.4	16.3	12.0	15.2	15.2
43125	9.0	8.0	12.4	12.4	12.5	8.8	15.2	12.2	10.0	12.2	17.0	15.0	11.7	12.0	13.9	5.7	14.4	16.3	13.1	16.3	2.9	16.7	16.7
43126	13.2	17.0	16.1	17.3	14.4	20.0	19.3	14.3	14.5	13.8	18.0	15.9	13.0	11.3	20.0	16.0	10.2	22.0	23.7	22.0	16.0	21.6	17.3
43137	11.4	17.7	23.6	24.3	21.3	20.6	28.1	18.4	4.0	23.8	28.1	25.9	18.7	16.0	27.4	16.0	21.2	28.1	28.1	28.1	11.0	28.1	28.1
43146	12.3	16.3	15.6	17.6	14.2	19.3	19.2	13.9	10.4	19.4	18.1	15.3	12.8	11.3	13.7	17.2	10.2	22.0	23.0	22.0	15.1	21.3	21.3
43201	8.1	9.0	2.3	4.2	4.2	10.5	6.4	4.0	21.1	7.0	9.6	5.8	5.4	6.3	6.7	10.0	10.9	10.8	10.3	10.8	12.9	7.4	7.4
43202	14.1	8.7	4.1	4.0	6.4	11.8	14.4	5.7	24.7	5.2	6.7	5.2	13.9	9.1	13.2	9.4	9.5	7.6	10.3	7.6	14.6	6.1	6.1
43203	5.4	4.7	6.4	5.4	6.0	6.3	8.7	3.1	19.4	4.0	7.5	7.3	5.5	6.6	7.6	8.0	11.4	7.4	10.0	7.4	10.3	8.7	8.7
43204	8.7	10.0	6.7	9.0	5.8	12.0	11.2	6.2	19.9	1.4	8.0	3.8	5.3	5.6	10.3	12.0	4.6	11.3	14.3	11.8	12.2	12.2	12.2
43205	5.0	5.5	6.4	5.8	7.9	5.1	9.9	3.3	17.7	6.7	9.4	10.8	4.8	5.6	9.6	7.0	9.7	12.1	10.0	12.1	10.5	7.4	7.4
43206	2.3	7.4	10.6	7.0	7.8	8.3	11.2	3.1	15.5	7.3	9.9	8.3	12.6	5.4	8.3	9.5	10.8	11.9	17.3	12.0	9.3	10.8	10.8
43207	3.1	5.8	7.6	9.3	7.4	8.8	14.0	9.0	11.6	7.8	11.8	12.5	8.5	6.5	11.5	7.0	10.6	14.6	9.9	14.6	9.0	14.6	14.6
43209	5.8	7.9	3.1	8.2	13.7	4.3	12.0	16.1	17.7	14.8	12.0	12.3	7.3	19.6	11.4	14.4	10.9	9.4	10.3	9.4	14.9	14.9	14.9
43210	7.6	9.1	2.9	3.1	4.5	10.5	5.8	5.2	23.8	8.5	5.2	6.0	6.0	5.4	4.8	11.4	11.0	8.1	9.5	8.1	12.4	8.4	8.4
43211	9.3	8.2	3.5	2.9	3.4	8.2	16.1	13.7	24.3	4.6	7.3	7.3	5.4	8.0	13.9	10.3	12.7	16.0	13.7	16.6	12.4	6.3	6.3
43212	7.4	8.7	4.5	3.8	2.2	11.3	5.8	4.4	21.3	8.3	7.0	5.4	4.5	5.4	9.1	9.9	8.8	10.8	12.0	10.8	12.5	9.9	9.9
43213	6.8	4.9	10.6	8.2	14.3	14.3	11.8	7.4	20.6	4.8	13.9	14.0	9.4	10.9	15.6	13.2	13.9	11.5	14.4	10.5	9.6	14.6	14.6
43214	14.0	12.0	5.8	6.1	5.8	11.8	2.9	9.3	28.1	8.7	6.0	5.7	9.7	9.3	6.5	14.7	11.5	8.2	11.3	8.2	15.2	4.9	4.9
43215	9.0	8.1	5.2	5.7	4.4	17.4	19.3	2.7	18.4	7.4	8.5	17.6	13.6	4.6	8.7	8.2	9.0	13.0	11.6	13.0	12.2	8.9	16.7
43217	11.6	17.7	23.8	24.3	21.3	20.6	28.1	18.4	4.0	23.8	28.1	25.9	18.7	16.0	27.4	16.0	21.2	28.1	28.1	28.1	10.0	28.1	28.1
43219	7.8	3.8	8.5	4.6	8.3	4.5	8.7	7.4	23.8	2.9	11.1	10.9	8.3	10.7	7.5	6.3	14.0	7.4	14.8	7.4	12.2	10.0	10.0
43220	11.8	12.0	5.2	7.3	7.0	13.9	6.0	8.3	28.1	11.1	2.9	5.4	10.9	9.2	7.3	15.5	10.0	8.1	13.6	8.1	17.0	6.6	6.6
43221	12.5	12.3	6.0	4.6	5.4	14.0	5.7	7.6	25.9	9.9	5.4	2.9	8.4	10.7	8.1	11.7	9.1	11.1	13.1	11.1	15.0	6.3	6.3
43222	8.5	7.3	6.0	8.4	4.5	9.4	9.7	3.6	18.7	8.3	10.9	8.4	2.3	3.2	11.0	10.2	6.8	11.3	14.0	11.3	11.7	9.2	9.2
43223	6.5	9.6	5.4	8.0	5.4	9.8	9.3	4.6	16.0	10.7	9.2	10.4	3.2	5.1	12.3	10.5	7.3	15.6	11.9	15.6	12.0	12.0	12.0
43224	11.5	11.3	4.8	3.9	9.1	9.6	6.5	8.2	27.4	7.5	7.3	8.1	11.0	12.3	4.6	9.9	12.7	5.3	9.6	5.3	13.9	8.9	8.9
43227	7.0	3.4	11.4	10.8	9.1	13.2	14.7	8.2	16.0	10.3	16.5	14.7	10.2	10.5	9.9	12.9	17.1	13.3	10.0	13.3	5.7	14.7	14.7
43228	10.6	10.8	11.0	12.7	8.8	13.9	11.5	9.0	21.2	14.0	10.0	6.1	6.8	7.3	12.7	11.1	3.8	13.8	10.9	13.8	14.4	12.1	12.1
43229	14.6	9.4	8.1	6.6	10.8	11.5	9.2	13.0	28.1	7.4	8.1	11.1	11.3	15.6	5.3	13.3	13.8	12.9	10.9	12.9	16.3	7.7	7.7
43230	9.9	10.8	9.5	8.7	12.0	4.9	11.3	11.5	28.1	4.8	13.6	13.1	14.0	11.9	9.6	10.0	16.9	10.9	2.9	10.9	13.1	11.3	11.3
43231	14.6	9.4	8.1	6.6	10.8	11.5	9.2	13.0	28.1	7.4	8.1	11.1	11.3	15.6	5.3	13.3	13.8	12.9	10.9	12.9	16.3	7.7	7.7
43232	9.0	8.0	12.4	12.4	12.5	8.8	15.2	12.2	10.0	12.2	17.0	15.0	11.7	12.0	13.9	5.7	14.4	16.3	13.1	16.3	2.9	16.7	16.7
43235	14.6	14.9	8.4	6.3	9.9	14.3	4.9	8.9	28.1	10.0	6.6	6.3	9.2	12.0	8.9	14.7	12.1	7.7	11.3	7.7	16.7	2.9	2.9
43240	14.6	14.9	8.4	6.3	9.9	14.3	4.9	16.7	28.1	10.0	6.6	6.3	9.2	12.0	8.9	14.7	12.1	7.7	11.3	7.7	16.7	2.9	2.9

Exhibit B

Zip Code Mileage Chart (per 1-way trip)

Zip Code 43016 to/from Zip Code

43002	3.1	43205	13
43004	18.8	43206	13.1
43016	4	43207	16
43017	1.5	43209	14.4
43026	4.7	43210	8.6
43054	16.7	43211	10.4
43064	6.9	43212	8.7
43065	5.4	43213	16.4
43068	20.4	43214	6.9
43074	20	43215	11.2
43081	11.9	43217	21.1
43082	12.7	43219	12.8
43085	6.3	43220	4.7
43109	20.2	43221	5.8
43110	23.9	43222	10.8
43119	10.5	43223	11.8
43123	14.2	43224	9.73
43125	20.9	43227	16.6
43126	19.4	43228	9.4
43137	20.6	43229	8.8
43146	21	43230	14.2
43210	8.6	43231	10.6
43202	8.5	43232	18.5
43203	12.2	43235	4.5
43204	9.6	43240	9.2

Zip Code 43064 from/to Zip Code

43002	5.4	43205	18.9
43004	25.6	43206	18.8
43016	6.9	43207	21.3
43017	7.5	43209	20.6
43026	8.5	43210	14.8
43054	23.5	43211	16.9
43064	4	43212	14.3
43065	10.4	43213	22.9
43068	27	43214	13.6
43074	25.2	43215	16.9
43081	18.6	43217	25.8
43082	19	43219	19.4
43085	13.1	43220	11.2
43109	26.4	43221	11.6
43110	29.8	43222	16.1
43119	12.5	43223	16.5
43123	18	43224	16.5
43125	26.3	43227	22.8
43126	20.9	43228	12.8
43137	24.9	43229	15.6
43146	22.8	43230	21.1
43210	14.6	43231	17.4
43202	14.9	43232	24.6
43203	18.3	43235	11.2
43204	14	43240	15.4

Zip Code 43065 from/to Zip Code

43002	8.4	43205	15.1
43004	18.3	43206	15.6
43016	5.4	43207	18.8
43017	3.9	43209	15.9
43026	9.8	43210	11
43054	14.7	43211	11.5
43064	10.4	43212	11.8
43065	4	43213	17.1
43068	20.5	43214	7.9
43074	14.9	43215	13.8
43081	9.4	43217	24
43082	9.1	43219	13.5
43085	5.2	43220	7.5
43109	21.2	43221	9.3
43110	25.4	43222	13.9
43119	15.5	43223	15.4
43123	18.6	43224	10.1
43125	23.2	43227	17.8
43126	24.3	43228	14.1
43137	23.9	43229	7.6
43146	25.7	43230	13.5
43210	11	43231	9.4
43202	10.3	43232	19.7
43203	14.1	43235	4.2
43204	13.6	43240	5.4

Zip Code 43082 from/to Zip Code

43002	15.5	43205	13.5
43004	11.9	43206	14.6
43016	12.7	43207	17.6
43017	11.6	43209	13.2
43026	15.2	43210	11.5
43054	6.6	43211	9.9
43064	19	43212	13
43065	9.1	43213	12.7
43068	14.6	43214	8.7
43074	9.2	43215	13.6
43081	2.7	43217	22.43
43082	4	43219	10.1
43085	6.7	43220	10.9
43109	16.6	43221	12.4
43110	21.1	43222	14.5
43119	19.7	43223	16.3
43123	20.2	43224	8.1
43125	20.5	43227	14.2
43126	27.1	43228	17.4
43137	23.1	43229	5.4
43146	27.9	43230	7.7
43210	11.5	43231	5.2
43202	10.3	43232	15.7
43203	12.6	43235	8.3
43204	15.9	43240	3.7