Specifications:

This contract covers interstate Household moves (one state to another) and intrastate Household moves (one location to another, within the same state).

This contract also covers Departmental moves from one university location to another, including all branch locations.

Procedure:

The University will select several local movers. Each local company is considered an independent establishment, regardless of their national affiliation.

Prior to each Household move, a University department requiring moving services, will contact at least two (2) vendors. These vendors will obtain a firm net bid for the move through their affiliate in the new employee’s originating city.

The University department will make its selection based on the best of the two firm net bids and the Purchasing Department will issue a purchase order to the successful bidder.

The selected vendor will be responsible for invoicing the University at the firm net price bid, based upon the volume discount stated herein.

Payment will be made directly to the vendor (local agent) by the University’s Accounts Payable Department.

Certain Departmental moves may require a pre-bid meeting.

The University reserves the right to contact the awarded vendors on an ad-hoc basis to obtain prices for services no individually listed in this price inquiry.

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Compliance with Laws:

Service provided under this contract will be in accordance with all applicable laws, rules, and orders of the Interstate Commerce Commission, the Department of Transportation, and any other government body having jurisdiction over the proposed activity.

The vendor is to provide at least $50,000.00 insurance coverage for all Household moves. Additional insurance can be made available to the owner upon authorization from the initiating department. The expense of the additional coverage will be negotiable between the owner and the originating department. If the owner is to pay for this expense, the owner is to be invoiced directly.

Authorization for the packing and/or unpacking of goods will be obtained from the initiating department. Expense of same is to be handled in the same manner as stated above in regards to insurance.

The vendor is responsible for checking both the pick up and delivery sites prior to submitting their firm net price bid. Additional charges for services not covered under the vendor’s firm net bid will not be approved and/or accepted.
<table>
<thead>
<tr>
<th>Vendor ID</th>
<th>Company</th>
<th>Vendor ID</th>
<th>Address</th>
<th>FOB</th>
<th>Terms</th>
<th>Delivery Days</th>
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<tbody>
<tr>
<td>121634</td>
<td>Ray Hamilton Co.</td>
<td>100399</td>
<td>2105 E Kemper Rd, Cincinnati OH 45241</td>
<td>FOB Delivered</td>
<td>Net 60 Days</td>
<td>002</td>
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<tr>
<td>100399</td>
<td>Planes Moving &amp; Storage</td>
<td>114878</td>
<td>9823 Cincinnati-dayton Rd, West Chester OH 45069</td>
<td>FOB Delivered</td>
<td>Net 60 Days</td>
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<td>114878</td>
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<td>FOB Delivered</td>
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<tr>
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<td>University Moving &amp; Storage</td>
<td>107836</td>
<td>2630 Glendale-Milford Road, Cincinnati OH 45241</td>
<td>FOB Delivered</td>
<td>Net 60 Days</td>
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<tr>
<td></td>
<td>North American Van Line</td>
<td></td>
<td>8735 Rite Track Way, West Chester OH 45069</td>
<td>FOB Delivered</td>
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<td>000</td>
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