

Term Contract
Special Terms and Conditions of Agreement

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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 not 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.

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001	Ray Hamilton Co. 2105 E Kemper Rd Cincinnati OH 45241 Phone: 513-641-5400 Fax: 513-614-1656	Vendor ID: 121634 FOB: FOB Delivered Terms: Net 60 Days Delivery Days: 002
002	Planes Moving & Storage United Van Lines 9823 Cincinnati-dayton Rd West Chester OH 45069 Phone: 759-6000 Fax: 759-3699	Vendor ID: 100399 FOB: FOB Delivered Terms: Net 60 Days Delivery Days: 000
003	Bell Moving & Storage, Inc 4075 Port Union Rd Fairfield OH 45014 Phone: 513-942-7500 Fax: 513-942-7600	Vendor ID: 114878 FOB: FOB Delivered Terms: 2% 10 Days, Net 45 Delivery Days: 000
006	Brendamour Moving & Storage Mayflower Transit 2630 Glendale-Milford Road Cincinnati OH 45241 Phone: 860-0077 Fax: 513-860-2177	Vendor ID: 107836 FOB: FOB Delivered Terms: Net 60 Days Delivery Days: 000
010	University Moving & Storage North American Van Line 8735 Rite Track Way West Chester OH 45069 Phone: 513-860-6700 Fax: 513-860-6710	Vendor ID: 113267 FOB: FOB Delivered Terms: 2% 10 Days, Net 45 Delivery Days: 000