

T402-18M Blood Bank Reagents**Buyer Contact:****513-556-2366****UC Flex #: T402-18M01****Vendor: 115378 Immucor Gamma****Address: PO Box 5625 Norcross GA 30091****Phone: 855-466-8267****Pay Terms: Net 30 Days****07/01/2017 through 06/30/2018****Division: 3130 Gateway Drive****Fax:****Incoterms: FOB Ship Pt, Add Frt to Inv**

1	0002332 Immucor Panocell - 16 Antibody Identification Panel #1: 16 x 3ML (16 red cell reagent) vials, non-enzyme treated, 2-4% cell suspension, 2 week shipping cycle. UNIT CONTENTS 16 vials/per box	422.62	per	BOX
2	0057292 Immucor FDP(Freeze Dried Papain) UNIT CONTENTS 10 x 2ml/box	250.44	per	BOX
5	0003032 Immucor Panocell 10 Antibody Identification Panel #2: (11 red cell reagent) vials, non-enzyme treated, 2-4% cell suspension, 2 week shipping cycle. UNIT CONTENTS 12 X 3ML./box	192.30	per	BOX
26	Anti-Fyb, Immucor 0007594 UNIT CONTENTS 1 x 5ml/vial	458.40	per	VL
27	Chloroquine Diphosphate Solution0007890 Immucor UNIT CONTENTS 1 x 10ml/vial	360.01	per	VL
28	Anti-C3 (C3b+C3d), Immucor 0004068 UNIT CONTENTS 1 x 5ml/vial	134.16	per	VL
29	Immuadd, Immucor 0002008 UNIT CONTENTS 10 ml vial, 10 vials/pkg	88.33	per	PKG
38	Anti-Jka Monoclonal, Immucor 0004812 UNIT CONTENTS 1 x 5ml/vial	497.53	per	VL
39	Anti-Jkb Monoclonal, Immucor 0007604 UNIT CONTENTS 1 x 5ml/vial	536.66	per	VL
40	Anti-1gG Green, Immucor 0409210 UNIT CONTENTS 10 ml vial, 10 vials/pkg	190.07	per	PKG
41	Gamma Elu-Kit II, Immucor 0007861 Kit = 3 vials consisting of: 1 x 10ml Eluting Solution 1 x 10ml Buffering Solution 1 x 50ml Wash Solution Concentrate UNIT CONTENTS Multiple vials per specs	167.71	per	KIT

42	Anti-Human Serum, Immucor 0409710 Polyspecific Green UNIT CONTENTS 10 ml vial, 10 vials/pkg	258.27	per	PKG
43	PEG Antibody Enhance.Sol.Immucor0705010 UNIT CONTENTS 10 ml vial, 10 vials/pkg	156.53	per	PKG
50	0007151 Anti-H Lectin UNIT CONTENTS 1 x 5ml/vial	76.23	per	VL
60	Anti-C Monoclonal, Immucor Inc. 66421 UNIT CONTENTS 1 x 5ml/vial	99.12	per	VL
61	Anti-e Monoclonal, Immucor Inc. 66424 UNIT CONTENTS 1 x 5ml/vial	193.83	per	VL
63	Lo-Ion, Immucor 0704610 UNIT CONTENTS 10 ml vial, 10 vials/pkg	125.22	per	PKG
69	Anti-k, polyclonal #2, Immucor 0007537 UNIT CONTENTS 1 x 5ml	447.22	per	VL
800 Catalog Items - Blood Bank Reagents				

UC Flex #: T402-18M02
 Vendor: 128546 Quotient Biodiagnostics Inc
 Address: 41 University Dr Ste 400 Newtown PA 18940-1873
 Phone: 888-284-1901
 Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
 Division:
 Fax: 888-694-5208
 Incoterms: FOB Dest, Prepay & Add to Inv.

4	Albacyte Antibody Screen (2 cell) Antibody Screening Cells (R1R1 & R2R2): , non enzyme treated, 2-4% cell suspension, 4 week shipping cycle. UNIT CONTENTS 2 x10ml. vials/box MFG. STOCK # Z454U COMMENTS: Quotient	57.00	per	BOX
8	Albacyte IgG sensitized cells IgG Coated Coombs Control Cells Strong: 1x10ml, 4-6% cell suspension, 4 week shipping cycle. UNIT CONTENTS 10ml/vial MFG. STOCK # Z441U-1 COMMENTS: Quotient	32.00	per	VL
11	Albalect Anti-A1 lectin UNIT CONTENTS 1 x 5ml/vial MFG. STOCK # Z241U COMMENTS: Quotient	95.00	per	VL

12	Albaclone Anti-A UNIT CONTENTS 10 x 10ml/pkg MFG. STOCK # Z001U-10 COMMENTS: Quotient	240.00	per	PKG
13	Albaclone Anti-B UNIT CONTENTS 10 x 10 ml/pkg MFG. STOCK # Z015U-10 COMMENTS: Quotient	240.00	per	PKG
14	Albaclone Anti-AB UNIT CONTENTS 10 x 10 ml/pkg MFG. STOCK # Z023U-10 COMMENTS: Quotient	240.00	per	PKG
17	Albaclone Anti-D blend Reagent must be suitable for performing weak D testing by IAT. UNIT CONTENTS 10 x 10ml/pkg MFG. STOCK # Z041U-10 COMMENTS: Quotient	245.00	per	PKG
25	Albasera Anti-Fya UNIT CONTENTS 1 x 5ml/vial MFG. STOCK # Z151U COMMENTS: Quotient	95.00	per	VL
31	Albaclone Anti-Lea(LEA2)Monoclonal Z212 UNIT CONTENTS 1 x 5ml/vial COMMENTS: Quotient	395.00	per	VL
32	Albaclone Anti-Leb(LEB2)MonoclonalZ217U UNIT CONTENTS 1 x 5ml/vial COMMENTS: Quotient	395.00	per	VL
33	Albaclone Anti-M (LM1) Monoclonal Z171U UNIT CONTENTS 1 x 5ml/vial COMMENTS: Quotient	160.00	per	VL
34	Albaclone Anti-N (LN3) Monoclonal Z176U UNIT CONTENTS 1 x 5ml/vial COMMENTS: Quotient	165.00	per	VL
36	Albasera Anti-S UNIT CONTENTS 1 x 5ml/vial MFG. STOCK # Z186U	100.00	per	VL

COMMENTS: Quotient			
44	Albaclone Anti-E UNIT CONTENTS 1 x 5ml/vial MFG. STOCK # Z073U COMMENTS: Quotient	70.00	per VL
45	Albaclone Anti-c (H48) Monoclonal Z083U Little c UNIT CONTENTS 1 x 5ml/vial COMMENTS: Quotient	70.00	per VL
62	Albaclone Anti-Lub UNIT CONTENTS 1 x 2ml/vial MFG. STOCK # Z223U COMMENTS: Quotient	160.00	per VL
67	Albasera Anti-Fyb UNIT CONTENTS 1 x 2 ml/vial MFG. STOCK # Z153U COMMENTS: Quotient	160.00	per VL
70	Albacyte Antibody ID Panel (10 cell) Antibody Identification Panel: (11 red cell reagent) vials, non-enzyme treated, 2-4% cell suspension, 2 week shipping cycle. UNIT CONTENTS 12 x 3ML./box MFG. STOCK # Z471U COMMENTS: Quotient	129.00	per BOX
71	Albacyte C3 Coated Red Cells Cells 1 x 3ml, 4-6% cell suspension, 4 week shipping cycle UNIT CONTENTS 3ml / vial MFG. STOCK # Z482U COMMENTS: Quotient	92.00	per VL
73	*Albacyte IgG sensitized cells IgG Coated Coombs Control Cells Strong: 3/10 ml, 4-6% cell suspension, 4 week shipping cycle. UNIT CONTENTS 3 X 10ml/vial MFG. STOCK # Z441U-3	96.00	per PKG

Pay Terms: Net 45 Days

Incoterms: FOB Dest, Prepay & Add to Inv.

7	213632 Medion Reverse Cyte A1A2B ABO Serum Grouping Cells (A1, A2 &B), 3 x 10ml Vial, 2-4% cell suspension, 4 week shipping cycle. UNIT CONTENTS 3 x 10ml vials/box MFG. STOCK # 213632 COMMENTS: Medion Gnfols Diagnostics	63.00	per	BOX
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UC Flex #: T402-18M04

Vendor: 127108 Hemo Bioscience

Address: 633 Davis Dr Ste 100 Morrisville NC 27560

Phone: 919-313-2888-102

Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018

Division: Research Triangle Park

Fax: 919-313-2894

Incoterms: FOB Dest, Prepay & Add to Inv.

9	HemoBioscience H338 Alsevers Solution 1 x 1L bottle. UNIT CONTENTS 1L/bottle MFG. STOCK # H338	150.00	per	BTL
24	Anti-k Polyclonal, ARC Hemo H502 UNIT CONTENTS 1 x 3ml/vial MFG. STOCK # H502	260.00	per	VL
30	Hemobioscience BSA 22% H305-5 UNIT CONTENTS 5x10 ml	45.00	per	PKG
35	Anti-S Polyclonal, ARC-Hemo H501 UNIT CONTENTS 1 x 5ml/vial	710.00	per	VL
37	Anti-K Human Polyclonal, ARC-Hemo H500 UNIT CONTENTS 1 x 5ml/vial MFG. STOCK # H500	85.00	per	VL
51	Anti-Kpa, ARC-Hemo H506 UNIT CONTENTS 1 x 3ml/vial MFG. STOCK # H506	245.00	per	VL
52	Anti-Kpb, ARC-Hemo H507 UNIT CONTENTS 1 x 3ml/vial MFG. STOCK # H507	245.00	per	VL
72	Anti-Cw Monoclonal, Hemobioscience UNIT CONTENTS 1x2 ml MFG. STOCK # MI-MS110	190.00	per	VL

UC Flex #: T402-18M05

Vendor: 128554 Bio Rad Laboratories Inc

Address: 6565 185 Ave NE Redmond WA 98052-5039

07/01/2017 through 06/30/2018

Division: Clinical Diagnostics

Phone: 800-666-8111-
Pay Terms: Net 60 Days

Fax: 425-498-1757
Incoterms: FOB Delivered

19	808158100 Seraclone Anti-P1 UNIT CONTENTS 1 x 2ml/vial	198.00	per	VL
21	808410100 Seraclone Anti-M UNIT CONTENTS 1 x 2 ml/vial	66.00	per	VL
23	808090100 Seraclone Anti-K UNIT CONTENTS 1 x 5ml/vial	90.75	per	VL
46	802370100 Seraclone Anti-e Little e UNIT CONTENTS 1 x 5ml/vial	142.88	per	VL
47	802280100 Seraclone Anti-C UNIT CONTENTS 1 x 5ml/vial	77.88	per	VL
48	802336100 Seraclone Anti-E UNIT CONTENTS 1 x 5ml/vial	77.88	per	VL
49	802346100 Seraclone Anti-c UNIT CONTENTS 1 x 5ml/vial	77.88	per	VL
55	808052100 Seraclone Anti-S UNIT CONTENTS 1 x 2ml/vial	231.00	per	VL
56	808068100 Seraclone Anti-s UNIT CONTENTS 1 x 2ml/vial	99.00	per	VL
57	808179100 Seraclone Anti-Jka UNIT CONTENTS 1 x 2ml/vial	146.85	per	VL
58	808184100 Seraclone Anti-Jkb UNIT CONTENTS 1 x 2ml/vial	158.40	per	VL
59	808188100 Seraclone Anti-Fya UNIT CONTENTS 1 x 2ml/vial	79.20	per	VL

UC Flex #: T402-18M06
Vendor: 116308 Ortho Clinical Diagnostics Inc
Address: 100 Indigo Creek Dr Rochester NY 14626
Phone: 800-828-6316
Pay Terms: 2% 10 Days

07/01/2017 through 06/30/2018
Division: Sales Operations

Fax:
Incoterms: Variable

20	Anti-Cw Polyclonal, Ortho 721130 UNIT CONTENTS 1 x 3ml/vial	778.06	per	VL
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T404-18M Animal Serum (for Laboratory Animal Medicine Roden
Buyer Contact: 513-556-2366

UC Flex #: T404-18M01
Vendor: 112222 Charles River Laboratories Inc
Address: 251 Ballardvale St Wilmington MA 01887
Phone: 978-658-6000
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: Attn Laboratory Animal Diag Service

Fax: 978-658-7132
Incoterms: FOB Delivered

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| 1 Rat Serology
Test for the following specific agents
a. Sendai virus
b. Sialodacryoadenitis virus/rat coronavirus
c. Mycoplasma pulmonis
d. Rat Parvovirus
e. Rat Minute Virus
f. Kilham's Rat Virus
g. Toolan's H-1
h. Rat Theilovirus
i. Pneumonia Virus of Mice
j. NS1
COMMENTS:
Charles River MFIA | 24.00 per EA |
| 3 Individual Serologic Test, HAI
COMMENTS:
Charles River MFIA | 2.50 per EA |
| 4 Helicobacter sp. Fecal PCR test.
COMMENTS:
Charles River PCR | 29.00 per EA |
| 5 Mouse Serology
Test for the following specific agents:
a. MHV
b. TMEV
c. EDIM
d. MPV1-5
e. NS-1
f. Minute Virus of Mice
g. MNV
h. Sendai Virus
i. Mycoplasma pulmonis
COMMENTS:
Charles River MFIA | 19.50 per EA |
| 6 Mouse Serology
Test for the following specific agents:
a. CAR bacillus
b. C. piliforme
c. Ectromelia
d. E. cuniculi
e. Hantaan
f. K. virus
g. LCMV | 45.00 per EA |

h. Mouse Adenovirus 1 i. Mouse Adenovirus 2 j. MCMV k. MHV l. MPV1-5 m. NS-1 n. Minute Virus of Mice o. EDIM (Mouse Rotavirus) p. Mouse Thymic Virus q. Mycoplasma pulmonis r. Pneumonia Virus of Mice s. Polyoma virus t. Reo3 u. Sendai Virus v. Theiler's Virus/GDVII w. MNV x. LDV COMMENTS: Charles River MFIA			
7	Pneumocystis carinii by MFI COMMENTS: Charles River MFIA	2.50	per EA
8	Pavovirus and MVM PCR COMMENTS: Charles River PCR	29.00	per EA
9	Individual PCR assay sample: feces COMMENTS: Charles River PCR	29.00	per EA
10	Pinworm and Fur Mite PCR Combo sample: pelt swab / feces COMMENTS: Charles River PCR	50.00	per EA
11	Rat Serology Test for the following specific agents: a. Cilia-associated respiratory bacillus b. Hantaan c. Lymphocytis choriomenengitis virus d. Mouse adenovirus-fl strain (mad-1) e. Mouse adenovirus 2 f. Mycoplasma pulmonis g. Pneumonia virus of mice h. Rat parvovirus i. Reovirus 3 j. Sendai virus k. Sialodacryoadenitis virus/rat coronavirus l. Tyzzer's Disease (Clostridium Piliforme) m. Rat Minute Virus n. Kilham's Rat Virus o. Toolan's H-1 p. RTV q. E. cuniculi r. Infectious Diarrhea of Infant Rats	36.25	per EA

s. NS1
COMMENTS:
Charles River MFIA

12 Mouse PCR 170.00 per EA

Test for the following specific agents:

- a. MHV
- b. Minute Virus of Mice
- c. NS1
- d. MPV 1- 5
- e. MNV
- f. Theiler's Virus / GDVII
- g. EDIM
- h. Sedai Virus
- i. Mycoplasma Pulmonis
- j. Pneumonia Virus of Mice
- k. REO 3
- l. LCMV
- m. Ectromelia
- n. Mouse Adenovirus 1
- o. Mouse Adenovirus 2
- p. Polyomavirus
- q. Encephalitozoan Cuniculi
- r. CARB
- s. Clostridium Piliforme
- t. MCMV
- u. K Virus
- v. Hantaan Virus
- w. LDV
- x. Mouse Thymic Virus
- y. Pinworms
- z. Fur Mites

COMMENTS:
Charles River PCR

13 Rat PCR 145.00 per EA

Test for the following specific agents:

- a. Rat Corona Virus / Sialodacryoadenitis Virus
- b. NS1
- c. Rat Parvovirus
- d. Rat Minute Virus
- e. Kilham's Rat Virus
- f. Toolan's H-1
- g. Rat Theilovirus
- h. Sendai Virus
- i. Pneumonia Virus of Mice
- j. Mycoplasma Pulmonis
- k. REO3
- l. LCMV
- m. CARB
- n. Hantaan Virus
- o. Clostridium Piliforme
- p. Mouse Adenovirus 1
- q. Mouse Adenovirus 2
- r. Encephalitozoon Cuniculi
- s. Infectious Diarrhea of Infant Rats
- t. Pinworm
- u. Fur Mites

COMMENTS:
Charles River PCR

800 Catalog Items - Supplemental tests

T409-18M Ortho MTS Gel System (Reagents and Consumables)
Buyer Contact: 513-556-2366

UC Flex #: T409-18M01
Vendor: 116308 Ortho Clinical Diagnostics Inc
Address: 100 Indigo Creek Dr Rochester NY 14626
Phone: 800-828-6316
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division: Sales Operations

Fax:
Incoterms: FOB Delivered

1 MTS Anti-IgG Cards Product Code MTS084024 UNIT CONTENTS 5x20/pkg	480.93	per	PKG
2 MTS Buffered Gel Cards Product Code MTS085014 UNIT CONTENTS 5x20/pkg	424.34	per	PKG
3 MTS Diluent 2 Product Code MTS9230 UNIT CONTENTS 5 x 100ml/pkg	132.97	per	PKG
4 Resolve Panel A 0.8% Product Code: PC is 6902317 UNIT CONTENTS 11x 3 ml vials/pkg MFG. STOCK # 6902317	149.32	per	PKG
5 Selectogen, 0.8% Product Code: PC is 6902315 UNIT CONTENTS 2 x 10 ml vials/pkg MFG. STOCK # 6902315	26.28	per	PKG
6 Resolve Panel B, 0.8% Product Code 6902318 UNIT CONTENTS 11 x 3 ml vials/pkg	209.05	per	PKG

800 Catalog Items -

T411-18M Preventative and Emergency Equipment Maintenance -
Buyer Contact: 513-556-2366

UC Flex #: T411-18M01
Vendor: 110415 American Laboratory Service Inc
Address: 8515 Denallen Dr Cincinnati OH 45255
Phone: 474-1492
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax: 474-6245
Incoterms: FOB Delivered

1 LAM Emergency Equip. Maintenance	9,583.33	per	MON
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T413-18M Protective Clothing and Supplies**Buyer Contact:****513-556-2366**

UC Flex #: T413-18M01

Vendor: 122803 Benchmark Industrial Supply LLC

Address: 1913 Commerce Dr Springfield OH 45504-2011

Phone: 877-975-2726

Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018

Division:

Fax: 937-328-6477

Incoterms: FOB Delivered

1	Gloves, Safety Zone GNPR-S-1A powder free Nitrile, disposable. UNIT CONTENTS 100/box, 10 boxes/case	35.00	per	CAS
2	Gloves, Safety Zone GNPR-M-1A powder free Nitrile, disposable. UNIT CONTENTS 100/box, 10 boxes/case	35.00	per	CAS
3	Gloves, Safety Zone GNPR-L-1A powder free Nitrile, disposable. UNIT CONTENTS 100/box, 10 boxes/case	35.00	per	CAS
4	Gloves, Safety Zone GNPR-XL-1A powder free Nitrile, disposable. UNIT CONTENTS 100/box, 10 boxes/case	35.00	per	CAS
5	Surgical mask, The Safety Zone RS-700, with ear loops. UNIT CONTENTS 50pcs/box, 10 boxes/case MFG. STOCK # RS-700 COMMENTS: Safety Zone	27.00	per	CAS
6	Bonnet, 24", Liberty Glove 1824W/C white bouffant cap. UNIT CONTENTS 100/bag, 10 bags/case	21.00	per	CAS
7	Shoe covers, Liberty Glove 17440XL blue polyethylene, disposable. UNIT CONTENTS 500	34.00	per	CAS
9	Sleeves, disposable, fluid resistant, white, 18", with elastic ends. UNIT CONTENTS 100 pair/case MFG. STOCK # DSPP-18-200 COMMENTS: Safety Zone	14.00	per	CAS
11	Coveralls, disposable, zippered front, white, fluid resistant, no hood, elastic wrists, open leg. Size: large UNIT CONTENTS 25/case MFG. STOCK # DCWH-40EWA-L COMMENTS: Safety Zone	22.60	per	CAS

12	Coveralls, disposable, zippered front, white, fluid resistant, no hood, elastic wrists, open leg. Size: XLG UNIT CONTENTS 25/case MFG. STOCK # DCWH-40EWA-XL COMMENTS: Safety Zone	22.60	per	CAS
13	Coveralls, disposable, zippered front, white, fluid resistant, no hood, elastic wrists, open leg. Size: 2XLG UNIT CONTENTS 25/case MFG. STOCK # DCWH-40EWA-2X COMMENTS: Safety Zone	22.60	per	CAS
15	Coveralls, disposable, zippered front, white, fluid resistant, no hood, elastic wrists, open leg. Size: 4XLG UNIT CONTENTS 25/case MFG. STOCK # DCWH-40EWA-4X COMMENTS: Safety Zone	22.60	per	CAS
16	Lab coats, disposable, Malt Ind 1740B-XL purple, fluid resistant. Size: XLG UNIT CONTENTS 30/case MFG. STOCK # 1740B-XL COMMENTS: Malt Industries	32.30	per	CAS

800 Catalog Items-Other protective products

T415-18M Blood Bags

Buyer Contact:

513-556-2366

UC Flex #: T415-18M01

Vendor: 124330 Fenwal Inc

Address: 3 Corporate Dr Lake Zurich IL 60047

Phone: 847-550-2300

Pay Terms: Net 30 Days

08/28/2017 through 08/30/2018

Division:

Fax: 800-395-3291

Incoterms: FOB Dest, Prepay & Add to Inv.

1	Blood Bags: 4C4300 Sepacell R-5000 Hoxworth Code 4-1090 UNIT CONTENTS 1860 bags 30/cs	242.20	per	CAS
2	Bloodbags, 4R1583,CPD/Adsoll 500 ml double, Hoxworth code 4-0770 UNIT CONTENTS 16,500 bags 20/cs	235.80	per	CAS
3	Bloodbags, 4R1587P,CPD/Adsoll 500 ml triple, Hoxworth Code 4-0771 UNIT CONTENTS 18,000 bags 20/cs	240.80	per	CAS

5	Glycerolyte 500ml, 4A7831F Hoxworth Code 3-0600	203.76	per	CAS
6	ADAPTERS, A100645 Hoxworth Code 4-0775 UNIT CONTENTS 425/cs	165.75	per	CAS
7	Sodium Chloride 0.9% /DEX 0.2%, 4B7877X Hoxworth Code 3-0680	68.32	per	CAS
8	Bloodbags, 4R3611 Single bag/needle att. Hoxworth Code 4-0774 UNIT CONTENTS 720 bags 72/cs	293.04	per	CAS
11	Sodium Citrate 4% Solution, 4B7889Q Hoxworth Code 3-0715	166.80	per	CAS
12	Sodium Chloride 12% 150ML, 4B7874Q Hoxworth Code 3-0730	111.96	per	CAS
13	Sodium Chloride 1.6% 1000 ML, 4B7870X Hoxworth Code 3-0740	61.74	per	CAS
14	Blood Bag: Freezing, 4R2422 Hoxworth Code 4-0810	508.32	per	CAS
15	Holder Plastic Blood Bag, 4R4413P Hoxworth Code 4-0820	135.00	per	CAS
16	Transfer Pack 300ML, 4R2014F Hoxworth Code 4-0900	178.56	per	CAS
17	Transfer Pack 600 ML, 4R2023F Hoxworth Code 4-0910	187.20	per	CAS
18	Transfer Pack 600 1000 ML, 4R2032F Hoxworth Code 4-0920	417.60	per	CAS
19	Transfer Set Plasma w/Spike & Adapter 4C2240, Hoxworth Code 4-0930	175.68	per	CAS
20	Transfer Set Plasma w/ 2 spikes, 4C2243 Hoxworth Code 4-0940	304.82	per	CAS
21	Sampling Site Coupler, 4C2405 Hoxworth Code 5-0730	112.32	per	CAS

UC Flex #: T415-18M02
 Vendor: 100616 Haemonetics Corp
 Address: 400 Wood Rd. Braintree MA 02184
 Phone: 800-225-5297
 Pay Terms: Net 45 Days

08/28/2017 through 08/30/2018
 Division:

Fax:
 Incoterms: FOB Dest, Prepay & Add to Inv.

4 Bloodbags, 123-63 RCPL triples with sample diversion pouch. Hoxworth code 4-0769 UNIT CONTENTS 30,600 bags 18/cs	445.86	per	CAS
9 EBDS Sets #400-03 Bacterial dection set for single donor platelets	16.85	per	SET
10 Acrodose PI system, 732-80 UNIT CONTENTS 40/case	1,127.20	per	CAS

T416-18M Typing Tray B Cell and T Cell
 Buyer Contact:

513-556-2366

UC Flex #: T416-18M01
 Vendor: 119017 One Lambda Inc
 Address: 21001 Kittridge St Canoga Park CA 91303-2801
 Phone: 818-702-0042
 Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
 Division:

Fax: 818-702-6904
 Incoterms: FOB Dest, Prepay & Add to Inv.

1 LABTYPE SS0 DQA1/DQB1 RSS02Q UNIT CONTENTS 100 test/pkg	2,095.95	per	PKG
2 LS2A01- Single Antigen HLA Class II Antibody UNIT CONTENTS 25/vial/pkg	1,913.24	per	PKG
3 LS1A04 Single Antigen HLA Class I - Combination UNIT CONTENTS 25/vial/pkg	2,423.44	per	PKG
4 LABTYPE SS0 DRB3,4,5 RSS02345 UNIT CONTENTS 100 test/pkg	2,095.95	per	PKG
5 RSS01A: A LOCUS KIT UNIT CONTENTS 100 test/pkg	2,095.95	per	PKG
6 RSS01B: B Locus Kit UNIT CONTENTS 100 tests/pkg	2,095.95	per	PKG
7 RSS01C: C Locus Kit UNIT CONTENTS 100 tests/pkg	2,095.95	per	PKG
8 RSS02B1: LABtype SS0	2,095.95	per	VL

Class II/DRB1 UNIT CONTENTS 100/test/vial			
9	RSS02P: LABtype SS0 Class II DPA1/DPB1 Locus Kit UNIT CONTENTS 100 tests/vial	2,305.55	per VL
10	Secore A Locus Sequencing Kit #5300025 UNIT CONTENTS Bottle	924.22	per EA
11	Secore B Locus Sequencing Kit #5311025D Single Amplification System	924.22	per EA
12	Secore C Locus Sequencing Kit #5320025	924.22	per EA
13	SeCore DQB1 Locus2AMP #5341025D	1,092.90	per EA
14	Secore DPB1 Locus Sequencing Kit #5351025	1,060.27	per EA
15	Secore DRB1 Exon 2 & 3 Sequencing Kit #A15571	897.67	per EA
920 Catalog Items - Typing Trays			

T417-18M Refrigerator and Freezer Service for Hoxworth Bloo
Buyer Contact: 513-556-2366

UC Flex #: T417-18M01
Vendor: 116089 Debra Kuempel Inc
Address: 3976 Southern Ave Cincinnati OH 45227
Phone: 513-271-6500
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-271-4676
Incoterms: Freight Not Applicable

1	Refrigeration/HVAC Maintenance	5,569.00	per MON
800 Variable Price Item - Replacement parts			

T419-18M Animal Feed & Bedding
Buyer Contact: 513-556-2366

UC Flex #: T419-18M01
Vendor: 113642 Cincinnati Lab and Pet Supply
Address: 11385 Sebring Dr Cincinnati OH 45240
Phone: 941-3343
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 941-3343
Incoterms: FOB Delivered

1	Anderson's Bed-O-Cob Combination	7.28	per BAG
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Ground corn cob bedding consisting of a pre-mixed combination of 1/8" and 1/4" crumbles; heat treated. No alternates accepted. UNIT CONTENTS 1.25 cubic feet/bag			
2	A & W Cellsorb Bedding Recycled newspaper bedding with gypsum added for odor control; smashed pellet form. No Alternates accepted. UNIT CONTENTS 40 Lb/Bag MFG. STOCK # 82040	17.99	per BAG
3	PJ Murphy Sani-chip Bedding Aspen wood chip bedding; heat treated. No alternates accepted. UNIT CONTENTS 2.2 cubic feet/bag MFG. STOCK # MSI	7.58	per BAG
4	Purina Lab Rabbit Diet #HF 5326 Laboratory rabbit feed; pelleted high fiber diet. No alternates accepted. UNIT CONTENTS 50 Lb/bag	21.82	per BAG
5	Purina LPDG #5084 Laboratory Porcine Diet Grower; pelleted diet; formulated to provide constant nutrition for crossbred swine. No Alternates accepted. UNIT CONTENTS 50 Lb/bag	19.19	per BAG
6	Purina Lab Diet #5510 Laboratory Ruminant Feed; pelleted diet; formulated to provide optimum roughage for most ruminants maintained in a lab environment. No alternates accepted. UNIT CONTENTS 50 Lb/bag	21.65	per BAG
7	Purina PicoLab Irradiated Mouse Diet #5058 Crude Protein not less than 20.0% Crude fat not less than 9.0% Crude fiber not less than 4.0% Diet intended for barrier mouse breeding colonies. No alternates accepted. UNIT CONTENTS 25 Lb/bag	22.72	per BAG
18	Pestell Products - Canadian White Pine Bedding Compressed Pine Bedding. UNIT CONTENTS 3.25 cubic feet/bag MFG. STOCK # 3250	6.86	per BAG
20	Purina Mini Pig Diet #5081 Laboratory Mini Pig Grower diet; pelleted diet; formulated to provide constant nutrition for crossbred swine. No alternates accepted. UNIT CONTENTS 50 LB/bag	22.79	per BAG
21	Anderson's A-ACB Autoclavable Bed-O-Cob Combination. Ground corn cob bedding consisting of pre-mixed combination of 1/8" and 1/4" crumbles.	7.87	per BAG

No alternates accepted. UNIT CONTENTS 20LB/bag			
22	Wholesomes Large Breed Chicken & Rice Dry #70098. Canine Large Breed Diet. No alternates accepted. UNIT CONTENTS 40 LB/Bag	27.88	per BAG
23	Wholesomes Regular Breed Chicken & Rice Dry #70094. Canine Regular Breed diet No alternates accepted. UNIT CONTENTS 40 LB/Bag	25.46	per BAG
24	Wholesomes Adult Cat Chicken & Rice #70020. Feline Dry Diet No alternates accepted. UNIT CONTENTS 15 LB/Bag	13.33	per BAG
25	Pedigree Canine Chicken & Rice Diet #k-01562 Canine Can Diet No alternates accepted. UNIT CONTENTS 12/ 22 oz/ Case	16.23	per CAS
26	9-Lives Feline Meaty Pate Seafood Diet #DP-03670 Feline Can Diet No alternates accepted UNIT CONTENTS 24/5.5 oz/case	10.38	per CAS
27	9-Lives Feline Meaty Pate Liver Diet #DP-03680 Feline Can Diet No alternates accepted. UNIT CONTENTS 24/5.5 oz/case	10.38	per CAS
801 Catalog Items - Animal Feed and Bedding			

UC Flex #: T419-18M02
Vendor: 108101 Envigo RMS Inc
Address: PO Box 44220 Indianapolis IN 53744-4220
Phone: 608-274-9008
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax:
Incoterms: FOB Delivered

8	NIH - 07 Laboratory Rodent Diet #7922 Irradiated; formulated with 23.5% crude protein (min), 5% crude fat (min), 4.5% crude fiber (max); Diet intended for barrier rodent colony maintenance. No alternates accepted. UNIT CONTENTS 33 Lb/bag	29.30	per BAG
10	Teklad LM-485 #7012S Lab. Rodent Diet Sterilizeable; formulated with 19% crude protein (min),	17.05	per BAG

	5% crude fat (min), 5% crude fiber (max); Diet intended for conventional rodent colony maintenance. No alternates accepted. UNIT CONTENTS 33 Lb/bag MFG. STOCK # 7012			
11	Harlan Teklad #7926 Irradiated Mouse Breeder Diet Crude protien (min). 20.0% Crude fat (min). 10/0% Crude fiber (maz) 3.0% Diet intended for Barrier Mouse Breeding Colonies. No alternates accepted. UNIT CONTENTS 33 Lb/bag	33.00	per	BAG
12	Halan Teklad #7912 Irradiated LM-485 Mouse/Rat Diet: Crude protein (min) 19.0% Crude fat (min) 5.0% Crude Fiber (max) 5.0% Diet intended for barrier rodent colony maintenance. No alternates accepted. UNIT CONTENTS 33 lb./bag	26.20	per	BAG
13	Teklad Global 18% Protien Diet #2918 Irradiated Crude protien 18.9% Crude oil 6.0% Crude fiber 3.80% Diet intended for rodent colony maintenance. No alternates accepted. UNIT CONTENTS 25 Lb./bag	28.25	per	BAG
14	Teklad Global 2919 (Irradiated) 19% Extended Rodent Diet. Crude protein 19.20% Crude oil 9.80% Crude Fiber 3.60% Diet intended for genetically engineered mice. No alternates accepted. UNIT CONTENTS 33 lb./bag	22.40	per	BAG
15	Teklad LM 485 #7012 Powdered Diet Mouse/Rate Diet: Crude protien (min) 19.0% Crude Fat (min) 5.0% Crude Fiber (max) 5.0% Diet intended for barrier rodent colony maintenace. No alternates accepted. UNIT CONTENTS 33 LB/Bag MFG. STOCK # 7012M	19.05	per	BAG
17	Tekland Irradiated #TD01432.1 Medicated Rodent Diet with Fenbendazole Mouse/Rat Diet: Crude protein (min) 19/0%	135.00	per	BAG

Crude fat (min) 5.0%
Crude fiber (max) 5/0%
Diet intended for barrier rodent colony maintenace.
No alternate accepted.
UNIT CONTENTS 33 lb/bag

19 Teklad Guinea Pig Diet #7006 18.80 per BAG
Guinea Pig diet: Fixed formula, non-autoclavable diet,
contains stablized vitamin C (L-ascorbyl-2 polyphosphate)
Crude protien (min) 17.0%
Crude Fat (min) 2.8%
Crude Fiber (max) 13.9%
No Alternates accepted
UNIT CONTENTS 33 LB/Bag
MFG. STOCK # 7006
COMMENTS:
Teklad

28 Teklad Enrichment Diet #1922.20 124.00 per BAG
Non-Irradiated Supplement Diet
No alternates accepted.
UNIT CONTENTS 20 LB/Bag

800 Catalog Items - Animal Feed and Bedding

T420-18M Animals, Laboratory
Buyer Contact:

513-556-2366

UC Flex #: T420-18M01
Vendor: 100053 Jackson Laboratory
Address: 600 Main St Bar Harbor ME 04609-1500
Phone: 207-288-3371
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division:
Fax: 207-288-6150
Incoterms: FOB Dest, Prepay & Add to Inv.

806 Catalog Items -Research Animals

UC Flex #: T420-18M02
Vendor: 131703 Isler Genetics
Address: 1748 ST RT 47 Prospect OH 43342
Phone: 740-494-2410
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: FOB Dest, Prepay & Add to Inv.

810 Catalog Items - Research Animals

UC Flex #: T420-18M03
Vendor: 108103 Envigo RMS Inc
Address: 8520 Allison Pointe Blvd, Suit Indianapolis IN 46250
Phone: 800-793-7287
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division: Sprague Dawley
Fax: 317-806-6090
Incoterms: FOB Dest, Prepay & Add to Inv.

807 Catalog Items -Research Animals

UC Flex #: T420-18M05
Vendor: 111983 Taconic Farms Inc
Address: 273 Hover Ave Germantown NY 12526
Phone: 518-537-6208
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: FOB Dest, Prepay & Add to Inv.

808 Catalog Items -Research Animals

UC Flex #: T420-18M06
Vendor: 112222 Charles River Laboratories Inc
Address: 251 Ballardvale St Wilmington MA 01887
Phone: 978-658-6000
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division: Attn Laboratory Animal Diag Service
Fax: 978-658-7132
Incoterms: FOB Dest, Prepay & Add to Inv.

809 Catalog Items -Research Animals

T424-18M Laboratory Supplies and Chemicals
Buyer Contact:

513-556-2366

UC Flex #: T424-18M02
Vendor: 118464 Fisher Scientific Company
Address: PO Box 210172 Cincinnati OH 45221-0172
Phone: 513-556-9322
Pay Terms: Net 30 Days

07/01/2017 through 10/31/2017
Division: c/o University of Cincinnati
Fax: 513-556-2118
Incoterms: FOB Dest, Prepay & Add to Inv.

2 Variable Pricing-Lab Supplies/Chemicals

T426-18M TerumoBCT Proprietary Products
Buyer Contact:

513-556-2366

UC Flex #: T426-18M01
Vendor: 118372 TerumoBCT
Address: 10811 W Collins Ave Lakewood CO 80215
Phone: 877-339-4228
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division: Attn Order Department
Fax: 866-715-6768
Incoterms: FOB Dest, Prepay & Add to Inv.

1 Processing set Cobe #90819
Blood cell
UNIT CONTENTS 12/Case

823.00 per CAS

2 Spectra Optia Exchange Set #10220
UNIT CONTENTS 6/case
COMMENTS:
Per BCA

990.00 per CAS

3 Anticoagulant Citrate Dextrose Solution
A (ACD-A) 750ml
#40800
UNIT CONTENTS 12/Case

52.68 per CAS

4	White Blood Cell Removal Sets Cobe #70-600 wbc tubing UNIT CONTENTS 6/Case COMMENTS: Per BCA	1,080.00	per	CAS
5	Additive Solution Formula 3 (AS-3) Cobe #777-965-000 UNIT CONTENTS 6 x 6 x 100ml/case	219.24	per	CAS
6	Trima Accel sets platelet/plasma/rbc Cobe #80-400 UNIT CONTENTS 6/Case COMMENTS: Per BCA	710.78	per	CAS
7	Trima Accel sets plasma/rbc Cobe #80500 UNIT CONTENTS 6/case COMMENTS: Per BCA	273.38	per	CAS
8	Platelet Storage bags #70030	455.64	per	CAS
800 Catalog Items -TerumoBCT				

T445-18M Sanitation Program for Lab Animal Medicine Service
Buyer Contact: 513-556-2366

UC Flex #: T445-18M01
Vendor: 104160 Pharmacal Research
Address: 562 Captain Neville Dr Waterbury CT 06705
Phone: 800-243-5350
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: Laboratories Inc
Fax: 203-755-4309
Incoterms: FOB Delivered

1	Alkaline Detergent cage washing chemical, metal safe, liquid cleaner. UNIT CONTENTS 30 Gallons/Drum MFG. STOCK # 18030F COMMENTS: Clout	408.90	per	DR
2	Quaternary Ammonium Chloride cleansing and disinfectant agent for use on floors and walls. UNIT CONTENTS 4-1 Gallon/Case MFG. STOCK # 68020F COMMENTS: Quatricide PV	94.04	per	CAS
3	General Purpose Cleaner all-purpose cleaner. UNIT CONTENTS 4-1 Gallon/Case MFG. STOCK # 60020F	76.12	per	CAS

COMMENTS: Grease Free			
4	Liquid chlorinated alkaline foam cleaner, safe on aluminum, galvanized and soft metals. UNIT CONTENTS 4 - 1 Gallon/Case MFG. STOCK # 06720F COMMENTS: Chloro-Foam	85.80	per CAS
5	Concentrated liquid citric acid cleaner. UNIT CONTENTS 30 gallons/drum MFG. STOCK # 05030F COMMENTS: Acid Power	420.30	per DR
6	Chlorine Dioxide Based (Clidox - S Solution) High level disinfectant used for the decontamination of animal care equipment and facilities. Product kills both enveloped and non-enveloped viruses. UNIT CONTENTS Two 30 gallon drums/set MFG. STOCK # 95130FAVTI96130FBASE COMMENTS: 30Clidox-S	844.20	per SET
8	Disinfectant pre-moistened wipes approved for all surfaces; plastics, metals, glass and rubber. UNIT CONTENTS 4 Containers/Case MFG. STOCK # 99315-1 COMMENTS: Sani-Cloth	79.04	per CAS

800 Catalog Items - Chemicals/equipment

T499-18M Blood Donor Testing, Hoxworth

Buyer Contact: 513-556-2366

UC Flex #: T499-18M02
Vendor: 134430 QualTex Laboratories
Address: 6211 IH 10 West San Antonio TX 78201
Phone: 210-731-5578
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax:
Incoterms: FOB Delivered

1	One-price bundled fee. Total price that includes the donor testing profile listing (RFP section 2.1.1) and the confirmatory, re-entry, and supplemental testing criteria (RFP section 2.1.2). Does not include transportation.	35.50	per BND
2	Individual fee for ABO/Rh. (Reference RFP section 2.1.1. a.) Does not include transportation.	6.10	per TET

3	Individual fee for Antibody Screen. (Reference RFP section 2.1.1. b.) Does not include transportation.	5.05	per	TET
4	Individual fee for STS. (Reference RFP section 2.1.1. c.) Does not include transportation.	3.55	per	TET
5	Individual fee for HIV 1/2 Antibody. ELISA/EIA/PRISM. (Reference RFP section 2.1.1. d.) Does not include transportation.	5.55	per	TET
6	Individual fee HbsAg. ELISA/EIA/PRISM. (Reference RFP section 2.1.1. e.) Does not include transportation.	5.55	per	TET
7	Individual fee for HCV. ELISA/EIA/PRISM. (Reference RFP section 2.1.1. f.) Does not include transportation.	6.90	per	TET
8	Individual fee for HTLV-I/II. ELISA/EIA/PRISM. (Reference RFP section 2.1.1. g.) Does not include transportation.	6.30	per	TET
9	Individual fee for Hbc. ELISA/EIA/PRISM. (Reference RFP section 2.1.1. h.) Does not include transportation.	6.30	per	TET
10	Individual fee for Hepatitis C Virus. Nucleic Acid Testing (NAT). (Reference RFP section 2.1.1. i.) Does not include transportation.	30.50	per	TET
11	Individual fee for HIV. Nucleic Acid Testing (NAT). (Reference RFP section 2.1.1. j.) Does not include transportation.	30.50	per	TET
12	Individual fee for Hepatitis B Virus. Nucleic Acid Testing (NAT). (Reference RFP section 2.1.1. k.) Does not include transportation.	30.50	per	TET
13	Individual fee for West Nile Virus. Nucleic Acid Testing (NAT). (Reference RFP section 2.1.1. l.) Does not include transportation.	10.05	per	TET

14	Individual fee for Chagas Testing. (Antibody to T. cruzi) ELISA/EIA/PRISM. (Reference RFP section 2.1.1.m) Does not include transportation. Scheme 2, Individual Fees (Confirmatory, Re-entry and Supplemental testing criteria from section 2.1.2)	8.70	per	TET
16	Individual fee for HIV 1/2. Western Blot. (Reference RFP section 2.1.2.a.) Does not include transportation.	116.75	per	TET
17	Individual fee for HIV - NAT. (Reference RFP section 2.1.2.b.) Does not include transportation.	30.50	per	TET
18	Individual fee for HIV Type 2 (HIV - 2 Antibody) (Reference RFP section 2.1.2.c.) Does not include transportation.	37.10	per	TET
19	Indiv. fee for HIV Type 2 (HIV- 2) Western Blot (Reference RFP section 2.1.2.d.) Does not include transportation.	78.90	per	TET
20	Individual fee for Hepatitis C Virus (HVC) Supplement Test (Reference RFP section 2.1.2.e.) Does not include transportation.	30.50	per	TET
21	Indiv. fee for Hepatitis C Virus - NAT. (Reference RFP section 2.1.2.f.) Does not include transportation.	30.50	per	TET
22	Individual fee for Hepatitis B Surface Antigen (HbsAg)-Hepatitis B Surface Antigen Neutralization (Reference RFP section 2.1.2.g.) Does not include transportation.	65.85	per	TET
23	Individual fee for Hepatitis B Virus - NAT (Reference RFP section 2.1.2.h.) Does not include transportation.	30.50	per	TET
25	Individual fee for Serological Test for Syphilis (STS)-Flourescent Treponemal Antibody (FTA) or EIA (Reference RFP section 2.1.2.j.) Does not include transportation.	3.55	per	TET

26	Individual fee for Hepatitis B Core Supplemental Testing: Hepatitis B Surface Antibody (HBS) and Hepatitis B Core IgM (Reference RFP section 2.1.2.k.) Does not include transportation.	53.00	per	TET
27	Individual fee for Parvo B19 Virus-NAT for recovered plasma market	1.55	per	TET
31	Individual fee for Chagas Supplemental, (P.I.) Ortho T.cruzi ELISA Test System	95.70	per	TET
32	Individual fee for Anti- HTLV I/II Supplemental, (P.I.) Avioq HTLV I/II Microelisa System	0.00	per	TET
33	Indiv.fee for human T-cell Lymphotropic Virus - I/II (HTLV-I/II) Supplement Test (MP Diagnostics HTLV Blot 2.4) (Reference RFPsection 2.1.2.i) Does not include transportation.	75.00	per	TET
34	Individual fee for Zika Cobas Zika Test for Use with Cobas 6800/8800 System	9.47	per	TET
101	Cost to ship samples door-to-door. Each way.	15.00	per	EA
102	Cost for shipping containers. COMMENTS: No Charge	0.00	per	EA
103	Cost for providing new labels. COMMENTS: No Charge	0.00	per	EA
800	Catalog Items - Other ad hoc tests.			

T502-18S Bookbinding, Library Periodicals and Related Mater
Buyer Contact: 513-556-2362

UC Flex #: T502-18S01
Vendor: 107974 HF Group LLC
Address: PO Box 89 N. Manchester IN 46962
Phone: 800-334-3628
Pay Terms: Net 45 Days

07/14/2017 through 06/30/2019
Division: dba Heckman Bindery Inc
Fax: 260-982-1130
Incoterms: FOB Delivered

1	Standard monographs,max:13.5"ht,3"thick up to and including 13.5 inches in height, 3 inches thick or less, printing of title, author, and call number on spine included.	8.00	per	EA
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2	Serials-Std collation,max:13.5"ht,3"thk Serials - standard collation up to and including 13.5" inches in height, 3 inches thick or less, printing of title, and call number on spine included. Standard collation for University Libraries.	8.20	per	EA
3	Serials-Custom colatn,max:13.5"ht,3"thk Serials - custom collation up to and including 13.5 inches in height, 3 inches thick or less, printing of title, and call number on spine included. Custom collation for Medical and Law Libraries.	10.00	per	EA
4	Reference book, max: 13.5" ht, 3" thick Reference book (book-to-match) (single textblock, binding pattern maintained as for serials) up to and including 13.5 inches in height, 3 inches thick or less, printing of title, call number on spine included.	9.50	per	EA
5	Upcharge per inch over 13.5" in height For monographs and serials.	1.10	per	IN
6	Upchg per vol. for new case only,recase Upcharge per volume for new case only, recase. (Retention of original sewing structure).	1.00	per	EA
7	Paper pockets (for maps, etc.)	3.00	per	EA
8	Fabric pockets (for maps, etc.)	6.00	per	EA
9	Stubs, per 1/2 inch thickness	1.15	per	EA
11	Econ.paprbkbnrng styl(lam.polystr covr) Economy paperback binding style (laminated polyester covers) - not to exceed 13" in height, 10" in width, or 2" in thickness. No spine printing required.	6.40	per	EA
12	Music score pamphlet binding (Single signature sewn through fold.)	8.75	per	EA
13	Music score pamphlet binding (Pocket for parts only.)	9.75	per	EA
14	Thesis binding (Stamped on spine only with gold foil.)	9.20	per	EA
15	Portfolio, up to & including 13-5" ht.	60.00	per	EA
16	Upchrge per inch over 13.5" (portfolio)	4.50	per	IN

17 Double-tray book boxes Up to and including 13.5 inches in height.	55.55	per	EA
19 Case w/pocket, up to and incl 13.5" ht.	19.80	per	EA
20 Phase boxes, (gray/white barrier board) Up to and including 13.5" in height.	18.60	per	EA
21 Books to match - Standard periodical with special trim per 15 minutes. Details: Single periodical issue or index, bound as standard (similar to "custom book") and in buckram that matches the rest of the periodical series.	9.50	per	EA
22 Custom book - Media pocket Details: New cases with CD's or DVD's are built up to accommodate a jewel case.	8.75	per	EA
23 Phase boxes with black foam filler Details: Used for small/unusually shaped books that require more shelf presence.	32.95	per	EA
24 Upcharge for Phase boxes extra height or width. Details: When the height or width exceeds the standard size an upcharge is added.	2.80	per	EA

800 Catalog Items - Misc. Bindery Supplies

T504-18S Acre Books Paperback Printing Contract
Buyer Contact: 513-556-2362

UC Flex #: T504-18S01
Vendor: 130334 Edwards Brothers Malloy
Address: 5411 Jackson Rd Ann Arbor MI 48103
Phone: 734-995-8529-217
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: Ann Arbor
Fax: 734-665-2326
Incoterms: FOB Delivered

800 Catalog Items -Paperback Printing

T506-18S Labels, Blood
Buyer Contact: 513-556-2362

UC Flex #: T506-18S01
Vendor: 111166 Shamrock Scientific Specialty Syste
Address: 34 Davis Dr. PO Box 143 Bellwood IL 60104
Phone: 800-323-0249
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: Inc
Fax:
Incoterms: FOB Delivered

1 Thermal labels 4" x 4"

27.50 per M

Plain white with die cut 2.0" x 0.75" in upper left hand corner and with matched ribbons. Compatible with Zebra thermal printer models ZM400 and Z4MPlus currently used by Hoxworth Blood Center. Labels wound on 3" core so that the total diameter does not exceed 8". One lot number.			
2	Thermal labels 2" x 2" Plain white with matched ribbons. Compatible with Zebra thermal printer models ZM400 and Z4MPlus currently used by Hoxworth Blood Center. Labels wound on 3" core so that the total diameter does not exceed 8". One lot number.	10.18	per M
3	Thermal labels 1.75" x 0.75" Plain white with matched ribbons. Compatible with Zebra thermal printer model TLP 3844-Z currently used by Hoxworth Blood Center. Labels wound to the inside on 1.5" core so that the total diameter does not exceed 3.25".	5.97	per M
4	Thermal labels 4" x 2" Plain white with matched ribbons. Compatible with Zebra thermal printer models ZM400 and Z4MPlus currently used by Hoxworth Blood Center. Labels wound on 3" core so that the total diameter does not exceed 8". One lot number.	23.00	per M
5	One-time typeset charge for any new custom order. Per color per label.	0.00	per EA
6	One-time plate charge for any new custom order. Per color per label.	0.00	per EA
800 Catalog Items - Misc. blood labels			

T515-18S Parking Garage Spitter Tickets and Value Cards
 Buyer Contact: 513-556-2362

UC Flex #: T515-18S01
 Vendor: 107496 Toledo Ticket Company
 Address: 3963 Catawba St. Toledo OH 43612
 Phone: 419-476-5424
 Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
 Division:

Fax:
 Incoterms: FOB Delivered

1	Number 1 tickets. In accordance with term contract specifications. Price per thousand (m).	11.45	per M
2	Number 2 tickets, Salmon. In accordance with term contract specifications. Price per thousand (m).	11.45	per M
3	Number 2 tickets, yellow.	11.45	per M

In accordance with term contract specifications.
Price per thousand (m).

4 Blank (no name) magnetic tickets. 11.45 per M
In accordance with term contract specifications.
Price per thousand (m).

T520-18S Printing, Diplomas, Certificates, and Accessories
Buyer Contact: 513-556-2362

UC Flex #: T520-18S01
Vendor: 121015 Framing Concepts Inc
Address: 2600 Performance Ct Virginia Beach VA 23453-3765
Phone: 757-333-4823-308
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: Paradigm Inc
Fax: 757-333-4910
Incoterms: FOB Delivered

1 Graduate&undergrad. diplomas, 8 1/2x11" 1.56 per EA
College parchment or American parchment.
Includes a fully engraved diploma and gold engraved seal.
COMMENTS:
Neenah Classic Crest

2 Prof. Practice certificates, 8 1/2x11" 1.94 per EA
College parchment or American parchment.
Includes a fully engraved diploma and gold engraved seal.
COMMENTS:
Neenah Classic Crest

3 Professional (Law&Med) diplomas, 12"x17" 3.00 per EA
College parchment or American parchment.
Includes a fully engraved diploma and gold engraved seal.
COMMENTS:
Neenah Classic Crest

4 Honorary diplomas, 12" x 17" 8.00 per EA
College parchment or American parchment.
Includes a fully engraved diploma and gold engraved seal and red
and blank strip across the upper right corner.
COMMENTS:
Neenah Classic Crest

6 White flat mailer with self-seal flap, 0.55 per EA
9 3/4" x 12 1/4". University's logo to be printed in PMS 186
red with all other printing in black including office return
address, "return service requested" and "Do not bend; diploma
enclosed".

800 Variable pricing - mailing services

801 Variable pricing - USPS postage

T522-18S Printing, Commencement Programs**Buyer Contact:** 513-556-2362

UC Flex #: T522-18S01
Vendor: 104563 Globus Printing Co Inc
Address: 1 Executive Parkway Minster OH 45865
Phone: 800-968-0797
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 419-628-3105
Incoterms: FOB Delivered

2 Summer 2015 Commencement Program	6,256.27	per	LOT
3 Fall 2015 Commencement Program	6,972.56	per	LOT
4 Spring 2016 Commencement Program	24,515.95	per	LOT

T525-18S Paper, Fine, Duplicating, Print**Buyer Contact:** 513-556-2362

UC Flex #: T525-18S01
Vendor: 117835 Sterling Paper Company
Address: 960 Deneen Ave Cincinnati OH 45050
Phone: 513-242-1960
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 513-242-0630
Incoterms: FOB Delivered

800 Catalog Items - Paper

UC Flex #: T525-18S02
Vendor: 132454 Millcraft Paper Company
Address: 1900 River Rd Cincinnati OH 45204
Phone: 513-244-2300-147
Pay Terms: 1% 30 Days

07/01/2017 through 06/30/2018
Division: Cincinnati
Fax: 513-244-2731
Incoterms: FOB Delivered

801 Catalog Items - Paper

T529-18S Motorola Equipment and Service**Buyer Contact:** 513-556-2362

UC Flex #: T529-18S01
Vendor: 101869 Mobilcomm
Address: 1211 West Sharon Road Greenhills OH 45240
Phone: 742-5555
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: FOB Delivered

7 Catalog Items -

T535-18S Forms and Envelopes, Central Stores**Buyer Contact:** 513-556-2362

UC Flex #: T535-18S02

07/01/2017 through 06/30/2018

Vendor: 135233 OneTouchPoint
 Address: 1441 Western Ave Cincinnati OH 45214
 Phone: 513-657-6664
 Pay Terms: Net 60 Days

Division:
 Fax:
 Incoterms: FOB Delivered

105	Form A-114, Request for Payment Shrinkwrapped in lots of 25 Stock Code # 30-0925	207.50	per	M
106	Form A-1328, Time Off Form, 2 part Shrinkwrapped in lots of 100 Stock Code # 30-2380	40.60	per	M
107	Form A-169, Transfer of Expense Billing Shrinkwrapped in lots of 100 Stock Code #30-1405	13.15	per	M
108	Form A-123, Rec. for Admin. Action Shrinkwrapped in lots of 25 Stock code #30-1025	124.85	per	M
109	Form A-200, Acctg Master Data Request Shrinkwrapped in lots of 25 Stock code #30-1590	122.10	per	M
110	Form A-600 Cancellation Or Change Order	107.40	per	M
111	Course Scantron, F20078-2, 8 1/2 x 11 UC-1000/Sku 957-500, form type cut, Mark Reflex 60#. Shrinkwrapped in lots of 500	25.00	per	M
112	Envelopes, Gray Manuscript, 28#, 9 X 12" Gummed flap Shrinkwrapped Stock Code # 70-0450	84.00	per	M
113	Envelopes, Gray Manuscript, 10 X 13" String & button, 4 holes Staggered in bands of 25 Stock Code #70-0650	164.00	per	M
114	Envelopes, UC Form A-113, Travel Report White wove 24#, 9 x 12" Packaged in sets of 25 Stock Code # 30-0905	207.50	per	M
115	Envelopes, Interdepartmental, 9 1/2X4 1/8 Dark red ink on 28# gray paper Must be boxed in units of 500 each Stock Code # 70-0800	70.45	per	M
116	Envelopes, Manila	174.70	per	M

Shrinkwrapped in lots of 25

T538-18S Printing, Outsourcing Jobs Coordinated by Printing
Buyer Contact: 513-556-2362

UC Flex #: T538-18S01
Vendor: 104768 Herald
Address: PO Box 367 New Washington OH 44854-0367
Phone: 888-258-0008
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 419-492-2128
Incoterms: FOB Delivered

800 Variable pricing-Outsourcing print jobs

UC Flex #: T538-18S02
Vendor: 105944 Wendling Printing Co.
Address: PO Box 400 Newport KY 41072-0400
Phone: 606-261-8300
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 606-261-5458
Incoterms: FOB Delivered

801 Variable pricing-Outsourcing print jobs

UC Flex #: T538-18S03
Vendor: 106350 RPI Graphic Data Solutions
Address: 1950 Radcliff Dr Cincinnati OH 45204
Phone: 513-471-4040
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 244-5387
Incoterms: FOB Delivered

802 Variable pricing-Outsourcing print jobs

UC Flex #: T538-18S04
Vendor: 128501 Premier Mail and Fulfillment
Address: 9933 Alliance Rd Cincinnati OH 45242
Phone: 513-948-1333
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-948-1329
Incoterms: FOB Delivered

803 Variable pricing-Outsourcing print jobs

T542-18S Printing: "University of Cincinnati Magazine"
Buyer Contact: 513-556-2362

UC Flex #: T542-18S01
Vendor: 136009 Freeport Press Inc
Address: PO Box 198 New Philadelphia OH 43973
Phone: 740-658-4000
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 740-658-3963
Incoterms: FOB Delivered

800 Variable pricing-UC Magazine

T550-18S Printing, Xerographic, & Mgmt. Services of Plans
Buyer Contact: 513-556-2362

UC Flex #: T550-18S01
Vendor: 128585 Key Blue Prints Inc
Address: 411 Elliott Ave Cincinnati OH 45215
Phone: 800-537-1907-253
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 513-821-6333
Incoterms: FOB Delivered

800 Variable Pricing - Repro print services

T560-18S Printing, Business Cards, Coordinated by Printing
Buyer Contact: 513-556-2362

UC Flex #: T560-18S01
Vendor: 113078 BCT
Address: 1401 Fountain Dr Florence KY 41042-4241
Phone: 800-733-0246
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 606-525-3303
Incoterms: FOB Delivered

800 Variable pricing - business cards

T568-18S Printing, Tickets, Passes, and Stickers, Athletics
Buyer Contact: 513-556-2362

UC Flex #: T568-18S01
Vendor: 128020 Consolidated Printing
Address: 1712 E Main Street Van Buren AR 72956
Phone: 479-474-8036
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 479-474-3867
Incoterms: FOB Delivered

800 Variable Pricing-Tickets and Passes

T590-18S IT Hardware Standardization
Buyer Contact: 513-556-2362

UC Flex #: T590-18S01
Vendor: 110857 Dell Inc
Address: Mail Stop RR 8-MS10 Round Rock TX 78682
Phone: 512-283-9055
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division: One Dell Way
Fax: 800-365-5329
Incoterms: FOB Delivered

1 Desktop, standard, Optiplex 3040 SFF
As-is configuration

471.96 per SYT

2 Desktop, standard, Optiplex 3020 SFF
Alternate configuration

472.00 per SYT

3 Desktop, standard, Optiplex 7440 AIO

859.00 per SYT

All-in-one configuration			
4	Desktop, performance, Optiplex 5040 SFF As-is configuration	667.00	per SYT
5	Desktop, performance, Optiplex 5040 SFF Alternate configuration	744.00	per SYT
6	Desktop, perf. plus, Precision T5810 As-is configuration	1,200.00	per SYT
7	Desktop, high perf., Precision T7810 As-is configuration	2,820.00	per SYT
101	Laptop, standard, Latitude E7250 12.5" screen	1,439.00	per SYT
102	Laptop, standard, Latitude 5000 15" screen	765.00	per SYT
103	Laptop, performance, Latitude 5000 15" screen	864.00	per SYT
104	Laptop, performance, Precision M7710 17" screen	1,487.00	per SYT
105	Laptop, high perf., Precision M7510 15.6" screen	2,320.00	per SYT
106	Laptop, high perf., Precision M7710 17" screen	2,365.00	per SYT
201	Monitor, E1913s Std	117.00	per EA
202	Monitor, U2212HM Ultrasharp	169.00	per EA
203	Monitor, E2213H	117.00	per EA
204	Monitor, U2312HM	195.00	per EA
205	Monitor, P2312H	143.00	per EA
206	Monitor, 23240T Touch	520.00	per EA
207	Monitor, U2412M Ultrasharp	240.00	per EA

208 Monitor, P2412H	195.00	per	EA
209 Monitor, U2713H Ultrasharp	520.00	per	EA
210 Monitor, U3011 Ultrasharp	910.00	per	EA
301 Printers, desktop b&w	119.00	per	EA
302 Printer, workstation b&w	815.00	per	EA
303 Printer, workstation, color Includes 1gb memory module, customer install	1,029.00	per	EA
800 Catalog Items - Dell hardware products			

T603-18L Advertising, Cincinnati Enquirer Proprietary
 Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T603-18L01
 Vendor: 104310 Enquirer Media
 Address: 312 Elm St. Cincinnati OH 45202-2754
 Phone: 768-8352
 Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
 Division:

Fax: 768-8350
 Incoterms: Freight Not Applicable

1 Advertising, Classified, Sunday Cincinnati Enquirer, price is per agate line	9.21	per	LN
2 Advertising, Classified, Morning Cincinnati Enquirer, price is per agate line	6.96	per	LN
8 Advertising, Retail/Display - Enquirer Cincinnati Enquirer-Daily, price per inch, (1290)	92.80	per	IN
11 Advertising, Retail/Display Sunday/Eng. Sunday Enquirer, price per inch (1290")	116.84	per	IN
12 Advertising, Affidavit - Sunday/Eng. Advertising, (Sunday) Cincinnati Enquirer, price per agate line	10.00	per	LN
13 Advertising, Affidavit - Morning/Eng. Legal Advertising (Morning Cincinnati Enquirer), price is per agate line	10.00	per	LN
940 Variable Pricing- Classified Ads			
941 Variable Pricing - Classified 2nd Sunday			

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- 942 Variable Pricing - One Source Package
 - 943 Variable Pricing- Career Builder Weekly
 - 944 Variable Pricing - CIN Weekly Rate
 - 945 Variable Pricing - Online Advertising
 - 946 Variable Pricing - Career Builder TV
-

UC Flex #: T603-18L02
Vendor: 104345 Enquirer Media
Address: 312 Elm St Cincinnati OH 45202-2739
Phone: 513-768-8404
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division: Legal Advertising

Fax: 768-8350
Incoterms: Freight Not Applicable

- 5 Advertising, Legal Enquirer/Sunday
Cincinnati Enquirer/Sunday, price per agate line 6.64 per LN
- 6 Advertising, Legal - Enquirer/Daily
Cincinnati Enquirer, price per agate line 3.99 per LN
- 7 Advertising, Legal - Kentucky Enquirer
price per agate line 1.41 per LN
COMMENTS:
Kentucky Enquirer

947 Variable Pricing - Legal Advertising

UC Flex #: T603-18L03
Vendor: 126000 Enquirer Media
Address: 312 Elm St Cincinnati OH 45202-2754
Phone: 513-768-8352
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division: Community Press

Fax: 513-768-8350
Incoterms: Freight Not Applicable

- 101 Advertising, Classified, Full Run
The Community Press regional newspapers for four (3) different
areas: West, East, and Northern KY 3.49 per LN
COMMENTS:
3 Different areas, West, East and Northe
- 102 Advertising, Classified, West Group Only
The Community Press newspapers. 1.86 per LN
COMMENTS:
Also includes: Northwest Press, Hilltop
- 104 Advertising, Classified Northern KY
The Community Press newspapers. 1.69 per LN

106 Advertising, Classified, East Group 1.94 per LN
The Community Press newspapers.
COMMENTS:
Includes Northeast Group

800 Variable Pricing - Community Press

T605-18L Advertising KGL DBA Sesh Communications Proprietar
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T605-18L01
Vendor: 117337 KGL Media Group
Address: 3440 Burnet Ave, Ste 130 Cincinnati OH 45229
Phone: 513-961-3331
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: Dba Sesh Communications
Fax: 513-961-0305
Incoterms: Freight Not Applicable

1 Advertising: Classified 0.97 per LN
Price is per agate line.

2 Advertising: Legal 0.97 per LN
Price is per agate line.

800 Catalog Items -Classified Advertising

801 Catalog Items -Legal Advertising

802 Catalog Items -All other advertising

T611-18L University of Cincinnati Pouring Rights
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T611-18L01
Vendor: 109681 Pepsi Cola Bottling Co
Address: 2121 Sunnybrook Dr. Cincinnati OH 45237
Phone: 948-5134
Pay Terms: Net 10 Days

07/01/2017 through 06/30/2018
Division: Cincinnati Ohio
Fax: 948-5155
Incoterms: Freight Not Applicable

800 Variable Pricing- Pepsi-Cola Products

T618-18L Debit Card Payment Program
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T618-18L01
Vendor: 132893 Greenphire Inc
Address: 630 Allendale Rd Ste 250 King of Prussia PA 19406
Phone: 215-609-4729
Pay Terms: Net 45 Days

07/01/2017 through 11/30/2017
Division:
Fax: 215-392-3731
Incoterms: Freight Not Applicable

800 Variable -Debit Card Payment Program

T626-18L Water, Bottled, Filtration Systems and Dispensers
 Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T626-18L01
 Vendor: 117477 Nestle Waters North America Inc
 Address: 3215 Homeward Way Fairfield OH 45014
 Phone: 800-722-4433
 Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
 Division: dba Ready Refresh

Fax:
 Incoterms: FOB Delivered

1 Water, Spring, bottled, 5 gallon UNIT CONTENTS Each MFG. STOCK # 015 COMMENTS: Ice Mountain Spring	3.69	per	EA
2 Water, Drinking-Purified, Bottled, 5 gal UNIT CONTENTS Each MFG. STOCK # 005 COMMENTS: Ice Mountain Purified	3.19	per	EA
3 Deposit on water bottles UNIT CONTENTS Month MFG. STOCK # 978	0.00	per	MON
4 Bottled Water Dispenser, hot/cold Free-standing rental. UNIT CONTENTS 50 per pack/sleeve MFG. STOCK # 133,533,085,573	3.49	per	MON
5 Water Filtration System, 3-stage: Rental Multi-stage filtration system including .5 micron sediment filter, granular activated carbon filter, and KDF-55 (polyphosphate) filter. Hot/cold dispenser, free-standing, w/filter change indicator light. MFG. STOCK # 202	22.99	per	MON
6 Water Filtration System, RO: Rental Multi-stage filtration system including Reverse Osmosis (.0001micron) membrane and activated carbon filter. Hot/cold dispenser, free-standing w/filter change indicator light. MFG. STOCK # 213	25.99	per	MON
7 Water Filtration System, RO: Rental Multi-stage filtration system including Reverse Osmosis (.0001micron) membrane and activated carbon filter. Hot/cold dispenser, countertop, w/filter change indicator light. MFG. STOCK # 632	29.99	per	MON
8 Flat bottom cups - 9 oz. price per 50 UNIT CONTENTS 50 per sleeve/pack MFG. STOCK # 417	1.99	per	PAC

T633-18L Dry Ice**Buyer Contact: Peggy Chukwudolue, A.P.P.****513-556-2363**

UC Flex #: T633-18L01

Vendor: 110859 Continental Carbonic Products Inc

Address: 1760 Carillon Blvd Cincinnati OH 45240

Phone: 513-674-1300

Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018

Division:

Fax: 513-674-0111

Incoterms: FOB Dest, Prepay & Add to Inv.

1 Ice, dry 55# blocks

0.20 per LB

2 Ice, dry pellets 40 lbs.

0.23 per LB

800 Catalog Items - Dry Ice

T635-18L Laundry Service and Lab Coat Rental Program**Buyer Contact: Peggy Chukwudolue, A.P.P.****513-556-2363**

UC Flex #: T635-18L01

Vendor: 113180 Daniel and Associates

Address: 291 Northland Blvd Springdale OH 45246

Phone: 513-772-1514

Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018

Division: Dba Daniel's Textile Rental Company

Fax: 513-772-3092

Incoterms: FOB Delivered

1 Laundering of flat and fitted sheets
(twin, full, queen, king) pillow cases, pillows, mattress and
pillow covers, dust ruffles, blankets, comforters, wash cloths,
towels, bath rugs, shower curtains 17,000 lbs. Also, patient
gowns, surgical towels, blankets 40,000 lbs.

0.75 per LB

4 Laundry Service, Lab Coats/Barrier Gowns
Cotton TowelsSurgical Drape Material. Biohazard
potential/cleaning in accordance with EPA regulations.

0.75 per LB

800 Catalog Items - Dry Cleaning & Linen

UC Flex #: T635-18L02

Vendor: 100765 Cintas Corporation

Address: 5570 Ridge Rd. Cincinnati OH 45213

Phone: 513-631-5750

Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018

Division:

Fax: 513-830-0364

Incoterms: FOB Delivered

3 Renting Biohazard Barrier Lab Coats
weekly inventory approximately 1250.
Sizes: XS, S, M, L, XL, XXL, XXXL, XXXXL
COMMENTS:
Option 1

0.90 per EA

103 Renting Biohazard Barrier Lab Coats

1.00 per EA

weekly inventory approximately 1250.
Sizes: XS, S, M, L, XL, XXL, XXXL, XXXXL
COMMENTS:
Option 2

801 Catalog Items - Dry Cleaning & Linen

T637-18L Grant Writing Workshops
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T637-18L01
Vendor: 114125 Grant Writers Seminars and Workshop
Address: PO Box 308 Buellton CA 93427
Phone: 805-688-1638
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 805-691-9458
Incoterms: Freight Not Applicable

800 Variable Pricing-Grant Writing Workshops

T645-18L Tile & Grout/Concrete, Cleaning & Sealing
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T645-18L01
Vendor: 108656 Kleenit Group Inc
Address: 5315 East 25th Street Indianapolis IN 46218
Phone: 800-288-9577
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 317-842-8530
Incoterms: Freight Not Applicable

800 Variable- Tile & Grout/Concrete Cleaning

T646-18L UC Dormitories Janitorial Svc. & Disassembly of Bu
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T646-18L01
Vendor: 132859 Legacy Maintenance Services LLC
Address: 3478 Hauck Rd Ste E Sharonville OH 45241
Phone: 513-792-9981
Pay Terms: Net 45 Days

07/01/2017 through 04/30/2018
Division: Cincinnati
Fax: 513-792-9987
Incoterms: Freight Not Applicable

800 Variable Pricing - UC Dormitories

T648-18L Snacks, UC Athletics
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T648-18L01
Vendor: 112980 Gordon Food Service
Address: 2852 E Kemper Rd Cincinnati OH 45241
Phone: 513-771-5371
Pay Terms: Net 60 Days

07/12/2017 through 06/30/2018
Division:
Fax: 513-771-6076
Incoterms: FOB Delivered

1 Chocolate Chip Bars - Clif Bar

61.43 per CAS

UNIT CONTENTS 9 - 6 CT MFG. STOCK # 169004 COMMENTS: GFS #503981 SK			
2 Peanut Butter Bar - Clif Bar UNIT CONTENTS 9-6 CT MFG. STOCK # 169008 COMMENTS: 504032 SK	61.43	per	CAS
3 Fruit Bar - NutriGrain UNIT CONTENTS 96 CT MFG. STOCK # 3800059779 COMMENTS: 209741 SK	56.32	per	CAS
4 Uncrustable PB&J - Smuckers UNIT CONTENTS 72 CT MFG. STOCK # 5150006960 COMMENTS: 527462 SK	39.11	per	CAS
5 Muffins S/T/H Egg & Cheese - Jimmy Dean UNIT CONTENTS 12 CT MFG. STOCK # 51335 COMMENTS: 116461 SK	18.63	per	CAS
6 Croiss Ham Egg & Cheese - Jimmy Dean UNIT CONTENTS 12 CT MFG. STOCK # 51331 COMMENTS: 800001 SK	18.66	per	CAS
7 BISC Bacon Egg & Cheese - Jimmy Dean UNIT CONTENTS 12 CT MFG. STOCK # 51362 COMMENTS: 382242	18.40	per	CAS
8 Bagels Variety SLCD - GFS/WHLESM HRV BKN UNIT CONTENTS 15/6 CT/Case MFG. STOCK # 118190 COMMENTS: 175660 SK	26.22	per	CAS
9 Sausage Turkey Snack Sticks - OLD WIS UNIT CONTENTS 144 CT MFG. STOCK # 12949 COMMENTS: 565870 SK	51.65	per	CAS
10 Sausage Snack Sticks - OLD WIS	56.35	per	CAS

UNIT CONTENTS 144 CT MFG. STOCK # 12948 COMMENTS: 565850 SK			
11	Cracker Sand - Keebler UNIT CONTENTS 12-16 CT MFG. STOCK # 646770/47241	66.11	per CAS
12	Rice Krispie Treats - Kellogs UNIT CONTENTS 12 - 16 CT MFG. STOCK # 659797/35054	54.46	per CAS
13	Yogurt Variety Pack - Yoplait UNIT CONTENTS 48 - 4 oz./Case MFG. STOCK # 70470-17728 COMMENTS: 551741 SK	19.86	per CAS
14	Fruit Gushers - GenM UNIT CONTENTS 96 CT MFG. STOCK # 16000-11503 COMMENTS: 847119 SK	29.09	per CAS
15	Chips, Sea Salt and Vinegar - MVICK UNIT CONTENTS 64 CT MFG. STOCK # 44446 COMMENTS: 718300 SK	31.97	per CAS
16	Nut Variety Pack - Kar's UNIT CONTENTS 3/ 24CT/Case MFG. STOCK # 8361 COMMENTS: 690611 SK	34.07	per CAS
17	Chip VAR PK - Frito UNIT CONTENTS 3/50 CT/Case MFG. STOCK # 47426 COMMENTS: 416800 SK	40.13	per CAS
18	Pizza Pepp 5" - RBar UNIT CONTENTS 12 CT MFG. STOCK # 73069 COMMENTS: 855383 SK	16.46	per CAS
19	Cookie Ind. Srv. - CHIPAH0Y/MONDELEZ UNIT CONTENTS 4/12 CT/Case MFG. STOCK # 89 COMMENTS: 728740 SK	21.68	per CAS

20	Cracker GoldFish - PEPPFM UNIT CONTENTS 300/.75 oz./Case MFG. STOCK # 1410014367 COMMENTS: 110431 SK	48.86	per	CAS
21	Granola Bars - Nature Valley UNIT CONTENTS 8/16 CT/Case MFG. STOCK # 16000-15120 COMMENTS: 123861 SK	57.41	per	CAS
22	Snack FRT Scooby Doo - GEN. MILLS UNIT CONTENTS 96-0.9 oz/Case MFG. STOCK # 16000-11510 COMMENTS: 108310 SK	29.09	per	CAS
23	Cheese Stix Colby JK - GFS/STERLING UNIT CONTENTS 4/36 CT/Case MFG. STOCK # 23482 COMMENTS: 248081 SK	30.88	per	CAS
24	Applesause NAT 72 - 4 Z - GFS/KNOUSE UNIT CONTENTS 72/4 oz/Case MFG. STOCK # FFASN0500GFS01 COMMENTS: 122200 SK	23.52	per	CAS
25	Variety Fruit - Generic UNIT CONTENTS 9 CT	0.00	per	CAS
26	Popcorn - Smart Food UNIT CONTENTS 72/5 oz/Case MFG. STOCK # 25566 COMMENTS: 641721 SK	24.08	per	CAS
27	2% Milk - RGNL BRND/CNTRY FRSH UNIT CONTENTS 1 gallon MFG. STOCK # 52481 COMMENTS: 504602 SK	3.01	per	GAL
28	1% Chocolate Milk - TRUM00/CNTRY FRSH UNIT CONTENTS 0.5 gallon MFG. STOCK # 50482 COMMENTS: 597767	1.54	per	GAL

T652-18L Janitorial Services & Vehicle Cleaning, Hoxworth B
 Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T652-18L01
 Vendor: 110282 NSG Inc
 Address: 1014 Vine Street, Suite 1800 Cincinnati OH 45202
 Phone: 513-621-5921
 Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
 Division:

Fax: 333-3040
 Incoterms: Freight Not Applicable

1 Daily Cleaning Task - Hoxworth Main Bldg	3,814.00	per	MON
2 Weekly Cleaning Task -Hoxworth Main Bldg	463.00	per	MON
3 Monthly Cln. Tasks-Hoxworth Main Bldg	53.00	per	MON
4 Qtrly Clean Tasks - Hoxworth Main Bldg.	133.00	per	QTR
5 Semi- Annual Cln. Tasks - Hox. Main Bldg	700.00	per	ANL
6 Annual Cleaning Tasks - Hox Main Bldg.	1,068.00	per	ANL
7 Daily Cleaning Tasks - Western Hills Square Footage: 4042(estimate) Days of Operation: (3) Monday, Tuesday and Friday. Opened: 1st, 3rd, and 5th Saturday.	307.00	per	MON
8 Daily Cleaning Tasks: Blue Ash Square Footage: 2200 (estimate) Days of Operation: (4) Monday, Tuesday, Wednesday and Friday. Opened every 2nd and 4th Saturday.	516.00	per	MON
9 Daily Cleaning Tasks: Tri-County Square Footage: 3888 (Estimate) Days of Operation: (4) Monday, Tuesday, Thursday, Friday Opened: 2nd and 4th Saturday	387.00	per	MON
10 Daily Cleaning Tasks: Western Hills Appointment Center Square Footage: 3888 (estimate) Days of Operation: (6) Monday, Tuesday, Wednesday, Thursday, Friday, and Saturday	521.00	per	MON
11 Daily Cleaning Task:Hoxworth Anderson Square Footage: Aprox. 3,000 square feet. Monday, Wednesday, Thursday. Clean every 1st, 3rd, and 5th Saturday.	307.00	per	MON
12 Daily Cleaning Tasks: Mason Center North - West Chester Square Footage: 3600 (estimate) Days of Operation: (4) Monday, Tuesday, Friday, 1st, 3rd, & 5th Saturday.	307.00	per	MON

13	Vehicle Cleaning 5 days per week 6 vehicle buses, and 10 vans (estimate)	1,566.00	per	MON
14	Day Porter - Main Hoxworth Facility 7 AM - 3:30 PM (M - F)	2,305.00	per	MON
800 Catalog Items -Cleaning Facilities and				

T653-18L Food, Hoxworth Blood Center
 Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T653-18L01
 Vendor: 121739 Institution Food House Inc
 Address: 3765 Port Union Rd Fairfield OH 45014
 Phone: 513-874-3200
 Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
 Division: Performance Food Service - Ellenbee
 Fax: 513-874-3323
 Incoterms: FOB Dest, Prepay & Add to Inv.

1	Granola Bars - Nature Valley Oats & Honey. Individual serving size packets. UNIT CONTENTS 70/ 2pk/bx MFG. STOCK # 51321	31.50	per	CAS
2	Pretzels, Individual Tinty Twist serving packets. Frito Lay UNIT CONTENTS 64/2oz./case MFG. STOCK # 60278	28.20	per	CAS
3	Cookies, Chocolate Cream Sandwiches Individual serving size packets. Nabisco Oreo UNIT CONTENTS 48/2 oz./case MFG. STOCK # 51102	22.03	per	CAS
4	Cookies, Mini Nilla Wafers Individual serving size packets. Nabisco UNIT CONTENTS 72/1.16 oz.	19.75	per	CAS
5	Juice, V8, 5.5 oz individual serving size UNIT CONTENTS 48-5.5 Oz/Case MFG. STOCK # 41940	24.44	per	CAS
8	Crackers, Cheese/Peanut Butter Individual serving size packets. Austin UNIT CONTENTS 96/6 ct./case MFG. STOCK # 50945	22.20	per	CAS
9	Potato Chips Baked - Frito Lay 1.125 Individual serving size packets UNIT CONTENTS 64/1.125 oz./case MFG. STOCK # 60271	27.80	per	CAS

10	Crackers, Toasted Peanut Butter Individual serving size packets. UNIT CONTENTS 12 pks/8 ea./96 case MFG. STOCK # 50935 COMMENTS: Austin	23.25	per	CAS
11	Chocolate Chip Cookies - Famous Amos Individual Serving Size Package. UNIT CONTENTS 60/2 oz./case MFG. STOCK # 50985	23.55	per	CAS

800 Catalog Items - Food Service Items

T660-18L Janitorial Supplies and Equipment

Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T660-18L01

Vendor: 105090 Murphy Supply Company

Address: 4911 Mulhauser Rd. Hamilton OH 45011

Phone: 874-7171

Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018

Division:

Fax:

Incoterms: FOB Delivered

101	Jadcore, Polybag, 23x21x47 3.0 mil, XX-Hvy Gussetted, low density packages in bulk. UNIT CONTENTS 100 polybags/case	40.26	per	CAS
102	Polybag, 38x58, XX N. American Plastics Hvy Star Seal low density packaged on rolls, 10 per rool, 10rl/cs, cs. wt. 17.9lbs UNIT CONTENTS 100 polybags/case	15.99	per	CAS
103	Polybag, 30 x 36, X-N. American Plastics Hvy Start Sealedlow densisty, packaged on rolls, 20 per roll, 10 rl/cs, cs wt. 13.9lbs. UNIT CONTENTS 200 polybags/case	12.88	per	CAS
104	Polybag, 30 x 37, N. American Plastics Microns Star Seal High molecular/high density, perforated or loosely rolled, 25 per roll, 20 rl/cs, cs wt. 22lbs. UNIT CONTENTS 500 polybags/case	25.35	per	CAS
105	Polybag, 15x9x32, N. American Plastics Medium Gussetted, low density, packaged in bulk, cs wt. 19lbs. UNIT CONTENTS 1000 polybags/case	23.17	per	CAS
106	Polybag, 22x14x60, N. American Plastics XX-HVY Gussetted, low density packaged in bulk cs wt. 25.8lbs. UNIT CONTENTS 150 polybags/case	24.21	per	CAS

107	Polybag, brn/black, N. American Plastics 16 x 14 x 37 XX-Hvy Gussetted, low density, packaged in bulk cs wt. 13.4lbs, UNIT CONTENTS 150 polybags/case	12.13	per	CAS
108	Polybag, dark, N. American Plastics 38 x 58 2.0 mil. XX-Hvy Star seal, low density, packaged on rolls 10 per rolls, 10 rl/cs, cs wt. 26.7lbs. UNIT CONTENTS 100 polybags/case	25.63	per	CAS
109	Liners, 44x38x50, 3 mil, Superior Jan. Supplies Clear 50/RL UNIT CONTENTS 55 polybags/case COMMENTS: N. American Plastics	50.67	per	CAS
110	Liners, 37x55, 15 Fortune Plastics Mic, Natural, 25/8/cs, UNIT CONTENTS 200 polybags/case	20.52	per	CAS
201	Jumbo Toilet Tissue, SCA TJ 1222 A 2 ply, 11.75" diameter, cs wt. 24.4lbs, 76% brightness minimum, 3.55" x 2000'/rl UNIT CONTENTS 6 rls/case	21.03	per	CAS
202	Jumbo Toilet Tissue, JRT Jr. Cascades 4097, 2 ply 9" roll diameter, cs wt. 23lbs 73% brightness minimum 3.54 x 1000'/rl UNIT CONTENTS 12 rl/cs	21.71	per	CAS
203	Jumbo Toilet Tissue, Bay West 619 Ecosoft, 2 ply, 5.625" roll diameter, cs wt. 24lbs, 75% brightness minimum 3.75" x 865 sheets/rl UNIT CONTENTS 36 rl/cs COMMENTS: SCA #110292A	32.69	per	CAS
204	Regular Toilet Tissue, Feather Soft 4.5 x 3.6", 2-ply 500/sht/rl UNIT CONTENTS 4.5x3.75/3.73lb COMMENTS: SCA	37.07	per	CAS
205	Regular Toilet Tissue, ACI 4.2 x 3.3, singleroll, 2-ply, 500 sht/rl, 96rl/cs. UNIT CONTENTS 4.0x3.75/33lb	29.65	per	CAS
206	Jumbo Paper Towels, Tork USA Hard Roll, cs wt. 24.8lbs, 7.87"x800'/rl 6rl/cs UNIT CONTENTS 6rls/cs	14.18	per	CAS

207	Jumbo Paper Towels, Cascades, CenterPull 600 sheets/rl, 6 rl/cs. UNIT CONTENTS 6rl/cs	18.91	per	CAS
208	Jumbo Paper Towels, Bay West 719 White roll, cs wt. 26lbs 7.5"x800/rl, 6rl/cs UNIT CONTENTS 7.5"x800",6rls/case COMMENTS: Nittany White	21.96	per	CAS
209	Regular Paper Towels, Cascades Single-fold size: 9 1/4 x 10 1/4", natural UNIT CONTENTS 4000/cs	14.36	per	CAS
210	Regular Paper Towels, Cascades C-fold, size 10 1/4 x 13" bleached. UNIT CONTENTS 2400/cs	14.65	per	CAS
211	Regular Paper Towels, Tork Express Plus Interfold, 2-ply white. UNIT CONTENTS 3024/cs	27.01	per	CAS
212	Regular Paper Towels, Georgia Pacific GP 20204 multifold white UNIT CONTENTS 9.5x9.12 4000/case COMMENTS: Tork USA, White	16.10	per	CAS
801	Catalog Items -Spartan Products			
802	Catalog Items -Johnson-Diversey			
805	Catalog Items - Cascades			
806	Catalog Items - Tork USA			
807	Catalog Items - North American Plastics			
808	Catalog Items - Jadcore			
811	Catalog Items - 3M			
813	Catalog Items - P & G			
814	Catalog Items - Clark			

817 Catalog Items - Proteam

818 Catalog Items - Sanitaire

826 Catalog Items - Advance Equipment

832 Catalog Items - Rubbermaid Products

836 Catalog Items - Hoover Industrial

837 Catalog Items - Janitorial Supplies

UC Flex #: T660-18L02
Vendor: 106839 Valley Janitor Supply Co
Address: 401 S 3rd Street Hamilton OH 45011-3236
Phone: 513-863-7322
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:

Fax:
Incoterms: FOB Delivered

301	Floor Stripper, Becto Geraldine non-ammonia UNIT CONTENTS 5 gal/pail MFG. STOCK # WXSTB7GS COMMENTS: Becto Geraldine Stripper	20.88	per	PAI
302	Floor wax, SSS Slam Dunk 25% High Solid Finish UNIT CONTENTS 2/2.5 gl/case MFG. STOCK # WAXSSS3CS5 COMMENTS: SSS Slam Dunk 25%	81.90	per	PAI
303	Floor Finish, SSS Down Force UNIT CONTENTS 2/2.5 gl/case MFG. STOCK # WAXSSS1CS5 COMMENTS: Becto Glare Floor Finish	40.22	per	CAS
304	Floor Finish, Becto Hi-Tech Synthetic UNIT CONTENTS 5 gal/pail MFG. STOCK # WAXB12G5 COMMENTS: Becto	54.72	per	PAI
305	Carpet Cleaner, Fiberpro Spot Bet Resolve, 32 oz. UNIT CONTENTS 12 qts/case MFG. STOCK # CCB8 COMMENTS: Fiber Pro Spot Bet	22.87	per	CAS

306	Carpet Cleaner, Triple-S Bio-Active Prespray UNIT CONTENTS 4 gal/case MFG. STOCK # CLRGT7	80.81	per	CAS
307	Carpet Cleaner, Triple-S Sanitizer/Deodorizer/Carpet Cleaner UNIT CONTENTS 4 gal/case MFG. STOCK # CLRGT3	60.90	per	CAS
308	SSS Fury HP High Performance Stripper UNIT CONTENTS 2/2.5 gal/case MFG. STOCK # WXTSSS2CS5	67.35	per	CAS
401	Toilet Bowl Cleaner, Betco Kling 9% HCL Thick Bowl UNIT CONTENTS 12 qt/case MFG. STOCK # CLBWB3	14.91	per	CAS
402	SSS Navigator #64 Fast Break with Bleach UNIT CONTENTS 2/2 liters/case MFG. STOCK # CLSSSN64 COMMENTS: SSS Navigator #64 Fast Break	53.14	per	CAS
403	K271 Fiest Cucumber Melon Enzyme UNIT CONTENTS 12 qt/case MFG. STOCK # DEODK271 COMMENTS: K271 Fiesta Cucumber Melon Enzyme	156.50	per	CAS
404	SSS Navigator #55 Power Play UNIT CONTENTS 2/2 Liters/cs MFG. STOCK # CLSSSN5 COMMENTS: SSS Navigator #55 Power Play	48.93	per	PAI
406	SSS Propel Top Scrub UNIT CONTENTS 4 gal/case MFG. STOCK # CLDE4 COMMENTS: SSS Propel Top Scrub	29.60	per	CAS
407	Blue Concentrate Top Scrub Blue Concentrate Hvy-Duty No-Rinse UNIT CONTENTS 4 gal/case MFG. STOCK # CLDE3	31.08	per	CAS
408	Steri-Fab Disinfectant UNIT CONTENTS 4 gal/case MFG. STOCK # CLASF4	170.00	per	CAS

409	Becto Disinfectant, Green Earth Daily UNIT CONTENTS 4 gal/case	86.60	per	CAS
410	Envirox Cleaner, Toilet Bowl, Mineral Shock Concentrate UNIT CONTENTS 4 gal/case MFG. STOCK # CLH2MSCS	109.00	per	CAS
411	Claire Aerosol Stainless Steel Cleaner UNIT CONTENTS 12 cans/case MFG. STOCK # CLSS9 COMMENTS: Claire	52.63	per	CAS
412	Kaivac Cleaner, Restroom, Kaiblooeey UNIT CONTENTS 4 gal/case MFG. STOCK # KVAKB1C	46.20	per	CAS
413	SSS Navigator #60 Slugger MAD Cleaner UNIT CONTENTS 2/2 liters/case MFG. STOCK # CLSSSN60	60.55	per	CAS
501	Deb Group Foam Soap, Aero-Green Anti-bacterial UNIT CONTENTS 8 liters/case MFG. STOCK # HKDAF	38.27	per	CAS
502	Deb Group Soap, Aquaress Hand & Body Lotion UNIT CONTENTS 4 gal/case MFG. STOCK # HNSL30	48.88	per	CAS
503	SCJ Soap, Softcare UNIT CONTENTS 12/500ml/case MFG. STOCK # 951 COMMENTS: Baywest Lotion	27.50	per	CAS
504	SSS 44019 Assure Antibacterial Foam Soap UNIT CONTENTS 6/1250 ml/case	37.15	per	CAS
505	SSS 44020 Green Luxury Foam Soap UNIT CONTENTS 6/1250 ml/case	37.15	per	CAS
701	Broom, Janitor Corn Blend UNIT CONTENTS 12/case MFG. STOCK # BRUCM COMMENTS: Cont.	52.56	per	CAS
702	Duster, 33 - 45 Inc Lambs Wool	92.16	per	CAS

	UNIT CONTENTS 12/case MFG. STOCK # DMD33 COMMENTS: Impact			
703	Sponge, #74 Scour UNIT CONTENTS 20/case MFG. STOCK # SPNG3CS COMMENTS: #74 Scour Sponge	12.35	per	CAS
704	SSS Large Blue Mop Head with 1 inch band MFG. STOCK # ML5LB COMMENTS: 1" Band	8.40	per	EA
705	SSS Med Blue Mop Head with 1 inch band MFG. STOCK # ML5MB COMMENTS: 1" Band	7.10	per	EA
706	SSS Small Blue Mop head with 1 inch band UNIT CONTENTS 12/case MFG. STOCK # ML5SB COMMENTS: 1" Band	5.50	per	CAS
707	Kaivac, Pad, Wet Microfiber 18" UNIT CONTENTS 5/pack MFG. STOCK # KVV18	25.00	per	PAC
708	XL Vinyl Powderfree Gloves UNIT CONTENTS 100/box MFG. STOCK # GLV8608XLB COMMENTS: Impact	2.20	per	BOX
709	Large Vinyl Powderfee Gloves UNIT CONTENTS 100/box MFG. STOCK # GLV8608LB COMMENTS: Impact	2.20	per	BOX
710	Medium Vinyl Powderfee Gloves UNIT CONTENTS 100/box MFG. STOCK # GLV8608MB COMMENTS: Impact	2.20	per	BOX

800 Variable Pricing: Janitorial Supplies

803 Catalog Items - Bay West

809 Catalog Items - Triple-S

810 Catalog Items - Kaivac

812 Catalog Items - West Chester Protective

816 Catalog Items - Nobles

821 Catalog Items - Tennant

822 Catalog Items - Kaivac

823 Catalog Items - Tomcat

825 Catalog Items - Becto Equipment

827 Catalog Items - Pacific Equipment

828 Catalog Items - Impact

829 Catalog Items - Becto Chemicals

831 Catalog Items - Becto

833 Catalog Items - Continental Products

834 Catalog Items - Unger

835 Catalog Items - Repair parts

T667-18L Janitorial Services & Vehicle Cleaning, UC Blue A
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T667-18L01
Vendor: 132318 Robert Louis Group
Address: 425 Walnut St Ste 1200 Cincinnati OH 45202
Phone: 513-250-4680
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:

Fax: 888-371-7476
Incoterms: Freight Not Applicable

1 Muntz Hall Classrooms, Offices, General
Areas, and Library Daily, Weekly, and Monthly Task as described
in the specifications. 8,357.00 per MON

2	Muntz Hall Restrooms Quarterly Task as described in the specifications.	305.00	per	QTR
3	Muntz Hall Classrooms, General Areas, and Library Twice annual task as described in the specifications.	350.00	per	ANL
4	Walters Hall Classrooms, Science Labs, Offices, General Areas, and Restrooms Daily, Weekly, and Monthly Tasks as described in the specifications.	4,697.00	per	MON
5	Walters Hall Restrooms Quarterly Task as described in the specifications.	305.00	per	QTR
6	Walters Hall Classrooms, Offices and General Areas Twice Annually Task as described in the specifications.	348.00	per	ANL
7	Flory Center Classrooms, Offices, General areas, and Restrooms Daily, Weekly, and Monthly Tasks as described in the specifications.	2,013.00	per	MON
8	Flory Center Restrooms Quarterly Task as described in the specifications.	152.50	per	QTR
9	Flory Center Classrooms, Offices, and General Areas Twice Annually Tasks as described in the specifications.	488.00	per	ANL
10	Veterinary Technology Building Classrooms Labs, Offices, General Areas, and Restrooms Daily, Weekly and Monthly Tasks as described in the specifications.	2,501.00	per	MON
11	Veterinary Technology Building Restrooms Quarterly Task as described in the specifications.	305.00	per	QTR
12	Veterinary Technology Building Classrooms, Offices, and General Areas Twice Annual Task as described in the specifications.	549.00	per	ANL
13	Annex Building Classrooms, Offices, General Areas and Restrooms Daily, Weekly and Monthly task as described in the specifications.	4,792.00	per	MON
14	Annex Building Restrooms Quarterly Task as described in the specifications.	305.00	per	QTR
15	Annex Building Classrooms, Offices, and General Areas Twice Annually Task as described in the specifications.	549.00	per	ANL

16 Pavilion Building Classrooms, General Areas, and Restrooms Daily, Weekly, and Monthly Tasks as described in the specifications.	4,087.00	per	MON
17 Pavilion Building Restrooms Quarterly Task as described in the specifications.	305.00	per	QTR
18 Pavilion Building Classrooms and General Areas Twice Annually Task as described in the specifications.	549.00	per	ANL

800 Variable Pricing - Janitorial Services

T673-18L Promotional Products
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T673-18L01
Vendor: 107453 Associated Premium Corp
Address: 1870 Summit Road Cincinnati OH 45237
Phone: 679-4444
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 679-4447
Incoterms: FOB Dest, Prepay & Add to Inv.

800 Variable Pricing- Promotional Products

UC Flex #: T673-18L02
Vendor: 122916 The AG Group Inc
Address: 960 Graham Rd Ste 1 Cuyahoga Falls OH 44221
Phone: 330-315-9600
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: AG Print Promo Solutions
Fax: 330-315-9603
Incoterms: FOB Ship Pt, Add Frt to Inv

801 Variable Pricing- Promotional Products

UC Flex #: T673-18L03
Vendor: 127436 Munoz Brandz
Address: 8919 Rossash Rd Cincinnati OH 45236
Phone: 513-247-3020-...
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 513-233-7971
Incoterms: FOB Dest, Prepay & Add to Inv.

802 Variable Pricing- Promotional Products

UC Flex #: T673-18L04
Vendor: 131313 Superior Business Solutions
Address: 7577 Central Parke Blvd Ste 11 Mason OH 45040
Phone: 937-864-1909
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 937-864-2316
Incoterms: FOB Dest, Prepay & Add to Inv.

803 Variable Pricing- Promotional Products

UC Flex #: T673-18L05
Vendor: 134467 Consolidus LLC
Address: 526 S Main St Ste 804 Akron OH 44311
Phone: 866-776-6643
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 330-319-7213
Incoterms: FOB Dest, Prepay & Add to Inv.

804 Variable Pricing- Promotional Products

UC Flex #: T673-18L06
Vendor: 134607 RFQ LLC dba Promoversity
Address: 6213 Factory Rd Crystal Lake IL 60014
Phone: 877-737-7137
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 413-282-9591
Incoterms: FOB Dest, Prepay & Add to Inv.

805 Variable Pricing- Promotional Products

T675-18L UC Employee Service Recognition Program
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T675-18L01
Vendor: 101610 Tharpe Company Inc
Address: PO Box 1719 Statesville NC 28687
Phone: 800-634-5320
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: dba Engage 2 Excel
Fax: 704-872-3652
Incoterms: FOB Delivered

800 Variable Pricing -UC Employee Service

T678-18L Microfridge/Microwave Replacement Units
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T678-18L01
Vendor: 102196 Intirion Microfridge
Address: 2 Annette Rd Ste 3 Foxboro MA 02035-1367
Phone: 800-660-9200-663
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 508-660-9242
Incoterms: FOB Delivered

1 Small Microwave
Unit cost should include delivery charges
MFG. STOCK # MFM-7D1
COMMENTS:
Microfridge

149.43 per EA

2 Small Fridge/Freezer
Unit cost should include delivery charges
MFG. STOCK # 3.1MFR
COMMENTS:
Microfridge

303.00 per EA

3 Large Microwave

189.20 per EA

Unit cost should include delivery charges.
MFG. STOCK # MFM-9D1
COMMENTS:
Microfridge

4 Large MiniFridge/Freezer 497.70 per EA
Unit Cost should include delivery charges.
MFG. STOCK # 4.8MFR
COMMENTS:
Microfridge

5 Small MiniFridge 219.00 per EA
Unit cost should include delivery charges.
MFG. STOCK # 2.5MF4RE
COMMENTS:
Microfridge

800 Catalog Items -Microfridge/Microwave

T700-18L Dust Mops, Rentals: Treated & Non-Treated
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T700-18L01
Vendor: 129818 Cintas Corporation
Address: 3368 Turfway Rd Erlanger KY 41018
Phone: 859-814-0200
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division: Facility Services

Fax: 859-283-9600
Incoterms: FOB Delivered

1 Mop, Rental treated, 22" w/sleeve 0.42 per EA
& Frame,
Color: White
UNIT CONTENTS Each
MFG. STOCK # 301537
COMMENTS:
LusiJie

2 Mop, Rental treated 36" w/sleeve 0.52 per EA
& Frame
Color: White
MFG. STOCK # 301539
COMMENTS:
LusiJie

3 Mop, Rental Non-treated 22" w/sleeves 0.42 per EA
& Frame
Color: White
MFG. STOCK # 301537
COMMENTS:
LusiJie

4 Mop, Rental Non-treated 30" w/sleeves 0.48 per EA
& Frame
Color: White
MFG. STOCK # 301543

COMMENTS:
LusiJie

5 Mop, Rental, Non-treated 36" w/sleeve 0.52 per EA
& Frame

Color: White
MFG. STOCK # 301539
COMMENTS:
LusiJie

6 Mop, Rental, Non-treated 64" w/sleeve 0.78 per EA
& Frame

Color: White
MFG. STOCK # 301541
COMMENTS:
LusiJie

7 Mop, Wet, 24 oz., rental 0.75 per EA
Color: Green

MFG. STOCK # 301550
COMMENTS:
Golden Star

8 Handles, No Charge 0.00 per EA
List conditions for receipt of no charge handles.

MFG. STOCK # 301531
COMMENTS:
Golden Star

800 Catalog Items - Replacement dust mops

T705-18L Uniforms, Purchase FM
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T705-18L01
Vendor: 116472 Apparelmaster
Address: 123 Harrison Avenue Harrison OH 45030-1328
Phone: 513-202-1600
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: Direct Sales

Fax: 513-202-1660
Incoterms: FOB Delivered

1 Shirt, Women's Lng. Slv. 13.00 per EA
Rd. Kap #SP13 women's industrial Shirt.

Sizes: S - 4 XL
Color: Light Blue, Navy, White
Fabric: 4 1/2 oz. poplin

2 Shirt, Mens Lng. Slv. RD KAP#SP14LA 13.00 per EA
Men's industrial poplin shirt:

Sizes: Long sleeve - RG:S-4XL LN:S-4XL SH:S-L
Color: Khaki, Light Blue, Navy, Spruce Green, Light Grey,
White

3	Shirt, Women's Sh. Slv. Red KAP#SP23 Women's industrial shirt Sizes: S-4XL Colors: Kahki, Light Blue, Light Grey, Navy, Spruce Green, White	11.00	per	EA
4	Shirt, Men's Sh. Slv. Red Kap #SP24 Men's industrial poplin shirt Sizes: Half sleeve - S- 4XL Colors: Light Blue, Kahki, Light Grey, Navy, Spruce Green, white	11.00	per	EA
5	Shirt, Mens LG. Slv Red Kap#SC40 Long sleeve Sizes: S-5XL Colors: Light Blue, Navy, Graphite Grey, White, Spruce Green COMMENTS: SL40 is short sleeve	16.50	per	EA
6	Shirt, Men's Short Slv. Red Kap #SC30 100% cotton work shirt: Short sleeve Sizes: RG: S - 5XL LN: M - 5XL Colors: Light Blue, Navy, Graphite Grey, White, Spruce Green	17.50	per	EA
7	T-shirt Long Sleeve, 50/50/ Cotton/Poly Jerzees #29LS Color: Various Sizes: Various	6.50	per	EA
8	T-shirt - 6.1 oz. 100% Cotton T-Shirt Port & Co. PC61 w/o pocket and 1-color department name screenprint	6.25	per	EA
9	T-Shirt Port & Co. PC61 w/pocket Color: Various Sizes: S - 6XL	4.25	per	EA
10	T-Shirt: 6.1 oz. Cotton T-Shirt w/pocket and 1-color department name screenprint Port & Co. PC61P Color: Various Sizes: S - 4 XL	7.50	per	EA
11	T-shirt: Port & Cco. PC61P 100% Cotton T-shirt w/pocket. Color: Various Sizes: S - 4XL	5.75	per	EA
12	Polo Shirt - 6.3 oz. 100% Cotton Sport Shirt w/pocket.. Port Authority #K420P	20.00	per	EA

	Color: Heather/Black Size: S - 4XL COMMENTS: K431P is disc. item replaced by K420P			
13	Polo Shirt - 6.3 oz. 100% Cotton Pique knit sport shirt. 3800 Gildaw Color: Various Size: XS - 4XL COMMENTS: KP640 discontinued	13.00	per	EA
14	Polo Shirt - Adult , Silk Touch K500 5 oz. 65/35 poly/cotton pique Color: Various Size: XLS - 4XL	13.00	per	EA
15	Polo Shirt - Ladies, Silk Touch L500 5 oz. 65/35 poly/cotton pique Color: Various Size: XLS - 4XL	13.00	per	EA
100	Trouser, Men's Red Kap #PT10 Men's red-e-press pants Colors: Charcoal, Navy, Dark Grey, Spruce Green Sizes: Waist 20-50	17.50	per	EA
101	Trousers, Men's Black, Red Kap #PT20 Men's Dura-Kap Industrial Pant. Sizes: 28 - 50 Colors: Black, Charcoal, Kahki, Navy	15.50	per	EA
102	Trousers, Men's Red Kap #PT60 Men's Side Elastic Industrial Pant Sizes: 28 - 58 Colors: Black, Charcoal, Navy, Tan	17.50	per	EA
103	Trousers, Women's Red Kap #PT61 Women's Side Elastic Industrial Pant Sizes: 4 - 30 Colors: Black, Charcoal, Khaki, Navy	17.50	per	EA
104	Work Jean - 13.75 oz. 100% cotton Twill Big Ben Denim. Red. Kap - PD60BW Color: Black/Indigo Sizes: 28 -54	18.00	per	EA
105	Shorts, Men's Red Kap #PT26CH Men's Uniform Short Sizes: 28 - 50, 7 1/2 inseam Color: Charcoal	15.00	per	EA
106	Pant, Cargo Red Kap #PT88	25.00	per	EA

	Waist: 30-42 Blend: 8 oz. 65/35/ poly/cotton twill Color: Charcoal, Black, Khaki, Navy			
107	Pant, Cargo Red Kap #PT88 Waist: 44-50 Blend: 8 oz. 65/35 poly/cotton twill Color: Charcoal, Black Khaki, Navy	30.00	per	EA
108	Jean, Duck Dickies #1939 Relaxed Fit Carpenter Duck Jean Blend: 100% cotton duck Color: Various	25.00	per	EA
109	Pant, Painters Dickies #1953 Blend: 8.75 oz. Painter's Drill Fabric, 100% cotton color: White, Natural	24.00	per	EA
200	Alpine Shell with Fleece Liner w/ removable fleece vest. Port Authority #J777 3-in-1 Jacket. Color: Various Sizes: XS - 4XL	75.00	per	EA
201	4.5 oz. Down Jacket Port Authority #J321 Jacket Color: Black Sizes: XS - 4XL COMMENTS: J776 is discontinued	82.00	per	EA
202	Coat, Men's Carhartt #C03 Duck Artic Traditional Coat - Quilt Lined Sizes: 36 - 54 Colors: Black, Brown, Navy	90.00	per	EA
203	Hood, Men's Carhartt #A02 Duck Hood Sizes: One size fits all Colors: Black, Brown, Navy Fabric: 12 oz. 100% cotton duck with plied yarns Lining: 100% nylon quilted to ployester mid-weight lining Other: Water repellent, drawstring adjustment, snap garments	24.00	per	EA
204	Jacket, Men's, Carhartt #J140 Duck Hooded Active Jacket - Quilt Flannel Lined Sizes: M - 4XL Colors: Black, Brown, Navy	75.00	per	EA
205	Delux Insulated Bib Overalls Berne #415 Sizes: Various	65.00	per	EA
300	Flame Resistant Comfort Touch Work Shirt	52.00	per	EA

	Bulwark SLU2 Protection: ARC Rating: 8.6 ATPV Color: Various Sizes: S - 5XL, including Tall sizes Protection: ARC Rating: 8.6 ATPV			
301	Flame Resistant ComfortTouch Work Pant Bulwark PLW2 Protection: ARC Rating: 12.2 ATPV Color: Various Sizes: 28 - 58	52.00	per	EA
302	Coverall, flash ARC Bulwark# CKB6NV Protection: ARC Rating: 12.2 ATPV'Color: Navy Sizes: 38 - 50	108.00	per	EA
400	Emblem, Sew On, Supplied by University Over left hand chest shirt pocket or coat pocket 2 x 2 1/2.	0.60	per	EA
401	Name Tape, Iron on Type	0.50	per	EA
402	Direct Embroidery Charge To read UC & department's name (eg, UC Facilities Management) 1 color 1" block letters.	3.90	per	EA
403	Direct Embroidery Charge-Flame Resistant To read UC logo & department's name (eg. Facilities Management): 2 color: 1" black letters; flame resistant Nomex thread.	5.90	per	EA
500	Laundry Service: Work Shirt Cotton poly blend	0.72	per	EA
501	Laundry Service: Work Pant Cotton poly blend	0.72	per	EA
502	Laundry Service: Work Shirt 100% Cotton	0.72	per	EA
503	Laundry Service: Denim Jean 100% Cotton	0.72	per	EA
504	Laundry Service: T-Shirt	0.72	per	EA
505	Laundry Service: Knit Shirt: Polo Style	0.72	per	EA
506	Laundry Service: Overalls	1.40	per	EA
507	Laundry Service: Jacket Coat	1.70	per	EA

508 Garment Repair - Normal	1.00	per	EA
509 Garment Repair - Fire Resistant	1.00	per	EA
800 Catalog Items - Red Cap			
801 Catalog Items - Bulwark			
802 Catalog Items - Carhartt			
803 Catalog Items -Other Uniform Items			

T707-18L Uniforms, Police
 Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T707-18L01
 Vendor: 102307 Galls LLC
 Address: 1905 Dalton Ave Cincinnati OH 45214
 Phone: 513-621-4787
 Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
 Division: dba Roy Tailors Uniform Co
 Fax: 513-621-0483
 Incoterms: FOB Delivered

1 Police: Campaign Hats Felt MFG. STOCK # F-40 COMMENTS: Stratton Hats	101.48	per	EA
2 Police: Campaign Straw Hats MFG. STOCK # S-40DB COMMENTS: Stratton Hats	89.69	per	EA
3 Knit Hat Black knit watch cap. Police or Security embroidered MFG. STOCK # 6881 + 6890 COMMENTS: Hero's Pride	5.89	per	EA
4 Raincoat: Spiwak Lime Green ANSI 107-2004 Class 3 Compliant Sizes: Small to 2XL MFG. STOCK # 5306V	105.86	per	EA
5 Police Jacket, Lt. Weight: Black Spiwak Model WPL 7001. Shell 100% nylon, lining 100% nylon lining, 100% nylon and fill. 65% Olefin and 35% Polyester Model WPL 7001 MFG. STOCK # 5310	103.47	per	EA
6 Sweaters, Uniforms: Black Blauer "Commando"	71.75	per	EA

MFG. STOCK # 206			
7	Shirt, Men's Long Sleeve- Police Color: Heather grey/black. MFG. STOCK # 8900 COMMENTS: Blauer	53.30	per EA
8	Shirt, Men's Short Sleeve - Police Color: Heather grey/black. MFG. STOCK # 8910 COMMENTS: Blauer	49.20	per EA
9	Shirt, Men's LS Elbeco Plus Light Blue Security Officer. 65% polyester/35% cotton end-on-end broadcloth. Color - Air Force Blue shade #1550. 3.7 oz. sq. yd. (44-45). Elbeco. MFG. STOCK # P878	35.88	per EA
10	Shirt- Men's SS Elbeco Plus Light Blue Security Officer. 65% Polyester/35% cotton end-on-end broadcloth. Elbeco Plus. MFG. STOCK # P868	32.80	per EA
11	Shirt, Ladies Short Sleeve-Police Color: Heather grey/black . MFG. STOCK # 9811LCN COMMENTS: Elbeco	37.87	per EA
12	Shirt, Ladies Long Sleeve-Police Color: Heather grey/black . MFG. STOCK # 9311LCN COMMENTS: Elbeco	39.92	per EA
13	Shirt, Women's LS Elbeco Plus Light Blue 65% dacron polyester 35% combed cotton, yarn dyed end-on-end broadcloth. MFG. STOCK # 9320LCN	39.92	per EA
14	Shirt, Women's SS Elbeco Plus Light Blue Fabric #2174 open weave poplin, 65% dacron polyester 35% combed cotton. MFG. STOCK # 9813LCN	37.87	per EA
15	Tie-Police Officer: 17" Black Snap On 3" wide with button holes. Dacron/wool with steel bend over clips. Broome #T-5 MFG. STOCK # 455BOBHBK30	4.87	per EA
16	Tie, Officer Black X-Long (20") Snap On	4.87	per EA

	3" wide with button holes. Dacron/wool with steel bend over clips. MFG. STOCK # 455B0BHBK30 COMMENTS: Sam Broome			
17	Tie, Female Officer Black (15") Snap On 3" wide with button holes. MFG. STOCK # 45055 COMMENTS: Sam Broome	4.87	per	EA
18	Uniform Duty Pants Vertex TX8000, black. MFG. STOCK # VTX8000	43.05	per	EA
19	Uniform Dress Pants Polyester-wool. Flying Cross 47281 COMMENTS: Fechheimer	56.38	per	EA
20	Breast Badge Patches 100% embroidered patch. 3-5/8" high by 2-1/2" wide. Exact replica of the breast badge. Gold or silver metallic threads to be distinguish ranked officers (gold) from patrol officers (silver). Black merrowed edging on outer edge of patch. All threads to be colorfast. MFG. STOCK # B957 COMMENTS: Blackinton	56.38	per	EA
21	Shoulder Patches University of Cincinnati police shoulder patches with UC logo in center. Black and red colorfast threads on white twill background. 4-5/8" wide by 3-5/8" high. MFG. STOCK # G21343 COMMENTS: Hero's Pride	2.20	per	EA
22	Patch - Charge Each to Sew on Patches will be supplied by University and be affixed to shirts, blazers, Ike jackets, blouses, winter coats and jackets. COMMENTS: In House Service	0.77	per	EA
23	Name Plate - Police Officer: Silver Semigloss finish, black lettering. Metal - clutch back with two clutches. 2-3/8 onches x 1/2 inch. MFG. STOCK # N7033 COMMENTS: Galls	8.97	per	EA
24	Name Plate - Supervisor: Gold Semigloss with finish, black lettering. Metal - clutch back with two clutches. 2-3/8 inches x 1/2 inch.	8.97	per	EA

	MFG. STOCK # NT033 COMMENTS: Galls			
25	Nametapes Black, military-style name tapes, with 5/8" block lettering. Grey Thread used for regular officers. Yellow-gold thread for ranks of Lieutenant and above. MFG. STOCK # UA025S COMMENTS: Galls	3.84	per	EA
26	Aerosol Spray, C.S. Non Flamable Chemical Irritant. 2 oz canister made of highest quality impact extruded aluminum. Shall measure 3 7/8" total length x 1 3/8" diameter. Fox OC MFG. STOCK # 5039 COMMENTS: Defense Technologies	8.97	per	EA
27	Shirt, Men's Long Sleeve White Southeaster brand. Neck sizes 14-20. Sleeve length 31-37. MFG. STOCK # 1103	31.72	per	EA
28	Shirt, Women's Long Sleeve, White Southeastern brand. Fashionable banded collar. Two button cuff with one additional button in the pointed sleeve placket. Sizes: 30-46. UNIT CONTENTS Each MFG. STOCK # L1103	31.72	per	EA
29	Shirt, Men's Short Sleeve, White "Southeastern" brand. Nicke sizes 14-20. MFG. STOCK # 1203	27.62	per	EA
30	Shirt, Women's Short Sleeve, White "Southeastern" brand. Sizes: 30-46. Convertible collar, 9 1/2" sleeves. MFG. STOCK # L1203	29.67	per	EA
31	Bullet resistant vest, Level II with two black carriers and 5 x 8 hard plate. Sizes: Small to 2XL MFG. STOCK # FALC6L2MBKCUSTOM COMMENTS: Survival Armor	758.50	per	EA
32	Uniform duty belt, liner, Safariland black buckless. Sizes: Small to XL MFG. STOCK # 94	56.38	per	PAR
33	Uniform duty belt. Safariland black buckless.	28.70	per	EA

Sizes: 28" - 46" MFG. STOCK # 99			
34	Handcuff case, hindged. Safariland black concealed snap. MFG. STOCK # 90	21.47	per EA
35	Handgun Magazine Carrier Safariland black concealed snap. Sig P229 40 MFG. STOCK # 77-83-2HS	27.62	per EA
36	Chemical irritant carrier. Sarfariland black conceal snap. Mark 3 MFG. STOCK # 38-4-2HS	20.45	per EA
37	Flashlight carrier. Safariland Black, for Stinger MFG. STOCK # ION1PB COMMENTS: Arament Leather	21.47	per EA
38	Handgun duty holster. Safariland ALS black STX. Sig P229R-DAK MFG. STOCK # 6360-74-131	98.35	per EA
39	ASP baton carrier, rotating, Black for 26" ASP Baton. MFG. STOCK # 52632	34.80	per EA

800 Catalog Items - Police Uniforms

T708-18L UC Athletics Under Armour Embellishments
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T708-18L01
Vendor: 133728 dba Kollegetown Sports
Address: 6111 Pepsi Way Windsor WI 53598
Phone: 608-846-1823
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division: Madison All 4 You LLC

Fax: 608-846-1823
Incoterms: FOB Delivered

1	Screen Print	1.70	per EA
2	Embriodery	2.00	per EA
3	Heat Press	2.00	per EA
4	Tackle Twill	7.00	per EA
5	Laser Application	3.30	per EA

6 Laser Application - White Garment

4.00 per EA

800 Variable Pricing - UA Embellishments

T710-18L Security and Video Management System (VMS) RFP
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T710-18L01
Vendor: 125675 Johnson Controls Inc
Address: 7863 Palace Dr Cincinnati OH 45249
Phone: 513-570-2869
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division: Cincinnati Dayton Branch

Fax: 513-489-7516
Incoterms: Freight Not Applicable

800 Variable Pricing -Security Alarms System

801 Variable Pricing - VMS

UC Flex #: T710-18L02
Vendor: 135403 Intelligent Access Systems of NC LL
Address: 10935 Reed Hartman Hwy Ste C Cincinnati OH 45242
Phone: 513-488-1880
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: Securadyne Systems Mid Atlantic

Fax:
Incoterms: Freight Not Applicable

802 Variable Pricing -Security Alarms System

803 Variable Pricing - VMS

T712-18L UC Laundry Service Management
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T712-18L01
Vendor: 100868 CSC Serviceworks Inc
Address: 1755 Spaulding Rd Dayton OH 45432
Phone: 937-253-3171
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division:

Fax: 937-253-0690
Incoterms: Freight Not Applicable

800 Variable Pricing - Commission per sales

T713-18L Uniform and Cleanroom Garments Rental Program
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T713-18L01
Vendor: 100765 Cintas Corporation
Address: 5570 Ridge Rd. Cincinnati OH 45213
Phone: 513-631-5750
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax: 513-830-0364
Incoterms: FOB Delivered

1 Lab Coats - Cintas #925

0.35 per EA

Fabric: 80% 20% polyester/cotton blend. Color: White MFG. STOCK # 925			
2	Unisex Scrub Shirt - Landau #7502 Fabric: 65%/35% polyester/cotton blend Sizes: S, M, L, 1x, 2x, 3x, 4x Colors: Caribbean Blue, Wine, Navy, Khaki, Purple, Royal, Olive, Pink, Teal MFG. STOCK # 7502	0.21	per EA
3	Unisex Scrub Pants- Landau #7602 Fabric: 65%/35% polyester/cotton blend with side pockets (one on each pant leg). Drawstring waist. Sizes: S, M, L, 1X, 2X, 3X, 4X Colors: Caribbean Blue, Wine, Navy, Khaki, Purple, royal, Olive, Pink, Teal MFG. STOCK # 7502	0.22	per EA
4	Women's Sporty Scrub Top Landau #6222 Sporty Tri-Tone Top Scoop neck pull over styling with white accents at the sholder and two complimentary colors cure into a shapely silhouette, there is a front hidden pass through pocket. The back is one peice 26 1/2 length. MFG. STOCK # 6222	0.21	per EA
5	Women's Classic Fit Scrub Pant Landau #8320 Covered eslastic waist, two reinforced side pockets. Sizes: XSM - 5 XL MFG. STOCK # 8320	0.22	per EA
6	Women's Eased Fit Scrub Pant Landau #8327 Sizes: XSM - 5XL Covered elastic waistband, reinforced side pockets, fuller cut through hip, thigh and leg. MFG. STOCK # 8327	0.22	per EA
7	Unisex V-Neck Scrub Shirt Fabric: 65%/35% Polyester/Cotton blend Sizes: XS - 5XL Colors: Navy, Royal, and Ceil Blue MFG. STOCK # 260 COMMENTS: Landau	0.21	per EA
8	Unisex Cargo Pocket Scrub Pant Fabric: 65%/35% Polyester/Cotton blend Sizes: XS - 5 XL Color: Royal Blue, Ceil Blue, Navy Blue MFG. STOCK # 262 COMMENTS: Landau	0.22	per EA

9	Cargo Pant - Cintas Sizes: Petite, Regular, Tall Color: Navy, Black MFG. STOCK # 380,385	0.53	per	EA
10	Cleanroom Resuable Frock Sizes: Small MFG. STOCK # 89504 COMMENTS: Cintas	1.32	per	EA
11	Cleanroom Reusable Frock Size: Large MFG. STOCK # 88504 COMMENTS: Cintas	1.32	per	EA
12	Cleanroom Reusable Frock Size: XL MFG. STOCK # 88504 COMMENTS: Cintas	1.32	per	EA
13	Cleanroom Resuable Frock Size: XXL MFG. STOCK # 88504 COMMENTS: Cintas	1.32	per	EA
14	Perma Lined Jacket Sizes: S - 5XL MFG. STOCK # 677 COMMENTS: Cintas	0.66	per	EA
15	Comfort Shirt Sizes: S - 5XL MFG. STOCK # 935 COMMENTS: Cintas	0.23	per	EA
16	Cargo Pant Sizes: S - 5XL MFG. STOCK # 270 COMMENTS: Cintas	0.39	per	EA
17	Carhart Pant Sizes: S - 5XL COMMENTS: Mfg. 383, 382, 381	0.90	per	EA
18	Pro Knit Shirt Sizes: S - 5XL	0.50	per	EA

MFG. STOCK # 259 COMMENTS: Cintas			
19	Reusable Sterile Coveralls- Small MFG. STOCK # 88303 COMMENTS: Cintas	0.95	per EA
20	Reusable Sterile Coveralls - Large MFG. STOCK # 88303 COMMENTS: Cintas	0.95	per EA
21	Reusable Sterile Coveralls - XL MFG. STOCK # 88303 COMMENTS: Cintas	0.95	per EA
22	Reusable Sterile Coveralls - XXL MFG. STOCK # 88303 COMMENTS: Cintas	0.95	per EA
800 Catalog Items - Uniform/Cleanroom			

T716-18L Air Charter for Men's and Women's Basketball
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T716-18L01
Vendor: 129511 PASS Charters
Address: 6540 Highland Rd Ste 1 Waterford MI 48327
Phone: 248-644-1952
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division:
Fax: 248-644-3316
Incoterms: Freight Not Applicable

805 Variable Pricing - UC Men'S BB Schedule

UC Flex #: T716-18L03
Vendor: 134484 Air Planning LLC
Address: 2 Main St Salem NH 03079
Phone: 603-685-2177
Pay Terms: Payable Immediately

07/01/2017 through 10/31/2017
Division:
Fax: 603-890-0033
Incoterms: Freight Not Applicable

804 Varliable Pricing- UC Women's BB

T717-18L Air Charter for UC Football
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T717-18L01

07/01/2017 through 06/30/2018

Vendor: 134484 Air Planning LLC
Address: 2 Main St Salem NH 03079
Phone: 603-685-2177
Pay Terms: Payable Immediately

Division:
Fax: 603-890-0033
Incoterms: Freight Not Applicable

800 Variable Pricing - Aircharter

T718-18L Travel Management Services
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T718-18L02
Vendor: 117129 STA Travel Inc
Address: 750 State Highway 121 Ste 250 Lewisville TX 75067
Phone: 800-495-5832
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: Corp Travel Solutions
Fax: 877-288-2956
Incoterms: Freight Not Applicable

801 Variable Pricing- Travel Services

UC Flex #: T718-18L03
Vendor: 121396 AAA Cincinnati
Address: 15 W Central Parkway Cincinnati OH 45202
Phone: 513-762-3301
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division: Business Travel
Fax: 762-3244
Incoterms: Freight Not Applicable

802 Variable Pricing- Travel Services

T720-18L Food Service Management
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T720-18L01
Vendor: 117018 ARAMARK Educational Services Inc
Address: PO Box 210110 Cincinnati OH 45221-0110
Phone: 513-556-4108
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-556-2606
Incoterms: FOB Delivered

800 Variable Pricing -Meal Plans

801 Variable Pricing - Catering Services

T729-18L Catering Services, Pizza
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T729-18L01
Vendor: 107524 Papa John's Pizza
Address: 8655 Remington Road Cincinnati OH 45242
Phone: 513-702-3326
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division: It's Only Pizza Inc
Fax:
Incoterms: FOB Dest, Prepay & Add to Inv.

800 Catalog Items -Pizza and Related Items

UC Flex #: T729-18L02
Vendor: 113436 Adriatico's Pizza
Address: 113 W McMillan St Cincinnati OH 45219-1503
Phone: 281-4344
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: TTG Inc of Cincinnati
Fax: 530-5730
Incoterms: FOB Delivered

801 Catalog Items -Pizza and Related Items

T731-18L Vending Machine Service
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T731-18L01
Vendor: 101181 OOD
Address: 400 E Campus View Blvd Columbus OH 43235-4604
Phone: 800-282-4536
Pay Terms:

07/01/2017 through 06/30/2018
Division: Bureau of Svcs Visually Impaired
Fax:
Incoterms: Freight Not Applicable

800 Variable Items -Vending Machine Services

T747-18L Catering Services - External
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T747-18L01
Vendor: 106293 Raffel's Catering Inc
Address: 10160 Reading Road Cincinnati OH 45241
Phone: 513-563-9996
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-563-9411
Incoterms: FOB Delivered

800 Catalog Items -Catering Services

UC Flex #: T747-18L02
Vendor: 102476 Vonderhaar's Catering Inc
Address: 19 W Pleasant St. Reading OH 45215
Phone: 513-554-1969
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-554-0255
Incoterms: FOB Dest, Prepay & Add to Inv.

801 Catalog Items -Catering Services

UC Flex #: T747-18L03
Vendor: 103700 Hilvers Catering
Address: 2724 Colerain Ave. Cincinnati OH 45225-2297
Phone: 681-2135
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 681-8644
Incoterms: FOB Dest, Prepay & Add to Inv.

802 Catalog Items -Catering Services

UC Flex #: T747-18L04
Vendor: 106440 A Taste of Class Inc
Address: 3415 Glenmore Ave Cincinnati OH 45211
Phone: 481-3663
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 481-3215
Incoterms: FOB Dest, Prepay & Add to Inv.

803 Catalog Items -Catering Services

UC Flex #: T747-18L05
Vendor: 106443 BB Riverboats Inc
Address: 101 Riverboat Row Newport KY 41071
Phone: 606-261-8500
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 606-292-2452
Incoterms: FOB Delivered

804 Catalog Items -Catering Services

UC Flex #: T747-18L06
Vendor: 107567 Elegant Fare Catering
Address: 2575 Commerce Blvd. Cincinnati OH 45241
Phone: 552-1340
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: FOB Dest, Prepay & Add to Inv.

805 Catalog Items -Catering Services

UC Flex #: T747-18L07
Vendor: 121402 Cincinnati Catering
Address: 1320 Ethan Ave Cincinnati OH 45225
Phone: 541-2626
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: Division Cincinnati Concession
Fax: 853-3513
Incoterms: FOB Dest, Prepay & Add to Inv.

806 Catalog Items -Catering Services

UC Flex #: T747-18L08
Vendor: 121491 Chef's Choice Catering
Address: 11350 Grooms Road Cincinnati OH 45242
Phone: 489-6006
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 489-3571
Incoterms: FOB Delivered

807 Catalog Items -Catering Services

UC Flex #: T747-18L09
Vendor: 122213 Tri-City Enterprises LLC
Address: 4701 Creek Rd Ste 225 Cincinnati OH 45242
Phone: 513-554-0900
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: Apple Spice Junction
Fax: 513-554-0901
Incoterms: FOB Dest, Prepay & Add to Inv.

808 Catalog Items -Catering Services

T754-18L Food, Arlitt Kitchen
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T754-18L01
Vendor: 121739 Institution Food House Inc
Address: 3765 Port Union Rd Fairfield OH 45014
Phone: 513-874-3200
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division: Performance Food Service - Ellenbee

Fax: 513-874-3323
Incoterms: FOB Delivered

1 Blueberries, Frozen UNIT CONTENTS 4/30#/cs MFG. STOCK # 10630 COMMENTS: Packer	47.38	per	CAS
2 Cereal, Cheerios GM UNIT CONTENTS 4/29 oz./cs MFG. STOCK # 52155	34.44	per	CAS
3 Cereal, Crispix Kellog's UNIT CONTENTS 4/35oz MFG. STOCK # 60216 COMMENTS: Hospitality	15.31	per	CAS
4 Cereal, Life Quakers Oats UNIT CONTENTS 4/40 oz./cs MFG. STOCK # 52158	37.21	per	CAS
5 Ceareal, Rasin Bran Post UNIT CONTENTS 4/35oz MFG. STOCK # 60218 COMMENTS: Hospitality	16.10	per	CAS
7 Cheese, American 120 Ct Sliced UNIT CONTENTS 4/5#/cs MFG. STOCK # 46024 COMMENTS: Nugget	40.31	per	CAS
8 Cheese, American Yellow Loaf UNIT CONTENTS 6/5#/cs MFG. STOCK # 46040 COMMENTS: Nugget	63.53	per	CAS
9 Cheese, Cheddar Shrd. Feathered UNIT CONTENTS 4/5#/cs MFG. STOCK # 46150 COMMENTS: Great Lakes	42.77	per	CAS

10	Chicked, Breast Bnls Sknls UNIT CONTENTS 10#/bg/3 oz MFG. STOCK # 69353 COMMENTS: Tyson	33.28	per	BAG
11	Chicke, Brest Nuggets UNIT CONTENTS 2957.65oz MFG. STOCK # 19203 COMMENTS: Brakebush	32.02	per	BAG
12	Chicken, Diced Cooked UNIT CONTENTS 10#/bg MFG. STOCK # 69377 COMMENTS: Pierce	40.49	per	BAG
13	Chicked, Patty Oven Ready UNIT CONTENTS 49/3.25oz. MFG. STOCK # 19256 COMMENTS: Brakebush	28.49	per	CAS
15	Cod Fish In a Minute UNIT CONTENTS 48/4 oz/cs MFG. STOCK # 15183 COMMENTS: Icelandic	66.13	per	CAS
16	Cod Fish, Nugget Oven Ready UNIT CONTENTS 160/10z. MFG. STOCK # 16249 COMMENTS: Sea Star	32.55	per	BAG
17	Crackers, Goldfish UNIT CONTENTS 6/31 oz/cs MFG. STOCK # 50380 COMMENTS: Pepperidge Farm	39.00	per	CAS
18	Dressing, Ranch UNIT CONTENTS 4/1gal/cs MFG. STOCK # 47160 COMMENTS: T. Marzetti	42.85	per	CAS
19	Gardenburger, Veg. Burger UNIT CONTENTS 48 ct/cs MFG. STOCK # 17021 COMMENTS: Garden Burger	55.59	per	CAS

20	Milk, White Fat Free or 1% UNIT CONTENTS 4/1gal/case MFG. STOCK # 46300 COMMENTS: Dairy Mens	11.25	per	CAS
21	Pizza, Stuffed Crust UNIT CONTENTS 80/5.75 oz/cs MFG. STOCK # 20765 COMMENTS: Gilardi	48.49	per	CAS
22	Ravioli cheese Sq. Ck. UNIT CONTENTS 10 #/bag MFG. STOCK # 42952 COMMENTS: Bern/Windsor	55.56	per	BAG
23	Tuna, Chunk Light UNIT CONTENTS 6/66.5 oz/cs MFG. STOCK # 42952 COMMENTS: Packer	55.66	per	CAS
24	Turkey Breast, Cooked UNIT CONTENTS 20 #/bag MFG. STOCK # 19425 COMMENTS: Hillshire	3.71	per	BAG
25	Turkey Breast, Deli Sliced Cooked UNIT CONTENTS 6/ 2#/cs MFG. STOCK # 29799 COMMENTS: Hillshire/Kahns	63.85	per	CAS
26	Veggie Chicken Patty UNIT CONTENTS 48 ct/cs MFG. STOCK # 385427 COMMENTS: Morning Star	29.05	per	CAS

800 Catalog Items -Food Items

T756-18L Mail, Presort Service, First Class
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T756-18L01
Vendor: 106477 United Mail Inc
Address: 1221 Harrison Ave Cincinnati OH 45214
Phone: 242-5100
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 482-7425
Incoterms: FOB Delivered

- | | |
|--|-------------|
| 1 Presort 1st Class Letters Next Day
Qualified Mail: Letters
Cost per thousand for this service, posting and submitting mail
with next day's date, based on an average of 2,100 + 1st class
letters per day. | 35.00 per M |
| 2 Presort 1st Class Flats, Next Day
Qualified Mail: Flats
Cost per thousand for this service, posting and submitting mail
with next day's date, based on an average of 110 +1st class
flats per day. | 75.00 per M |

800 Catalog Items -

T757-18L Interior Plant Maintenance
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T757-18L01
Vendor: 132005 The Plant Detail Inc
Address: 4554 Port Union Rd Hamilton OH 45011
Phone: 513-860-1090
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: Interior Plant Maintenance
Fax: 513-860-1446
Incoterms: Freight Not Applicable

- | | |
|---|----------------|
| 1 University Hall Plant Maintenance &
Replacement warranty twice weekly Floors 1 - 6
Floor 1: Lobby and UC Foundation Office
Floors 2, 3, 5: Elevator Corridor
Floor 4: Elevator Corridor and Campus View Cafe
Floor 6: Elevator Corridor, interior office spaces, conference
rooms, and Office of the University Architect's Reception area/ | 329.00 per MON |
| 2 Care BLDG. 300 Level Plant Maintenance &
Replacement Warranty twice weekly. | 230.00 per MON |
| 3 College of Pharmacy Plant Maintenance
& Replacement warranty twice weekly. | 70.00 per MON |
| 6 University Pavilion Plant Maintenance
and replacement warranty twice weekly includes 200, 300, and 600
levels. | 180.00 per MON |
| 8 DAAP Plant Maintenance & Replacement
warranty twice weekly. | 130.00 per MON |
| 109 Plant Maintenance Service Technician
This is the rate you will charge the University. | 35.00 per HR |

801 Variable Price- Interior Plant Maint.

UC Flex #: T757-18L02
Vendor: 131966 Innergreen Inc
Address: 12115 Ellington Ct Cincinnati OH 45249
Phone: 513-398-3773
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-398-4161
Incoterms: Freight Not Applicable

- | | | | |
|--|--------|-----|-----|
| 4 Hoxworth Atrium Plant Maintenance & Replacement warranty. Twice weekly. | 479.80 | per | MON |
| 5 TUC 200 and 300 levels (Atrium areas) Plant maintenance and replacement warranty twice weekly. Includes: Mick and Mack exterior, Food Court, Great Hall, Exterior Terrace. | 300.34 | per | MON |
| 7 Langson Library Plant Maintenance and replacement warranty twice weekly. | 46.37 | per | MON |
| 9 Plant Maintenance Service Technician
This is the rate you will charge the University. | 23.50 | per | HR |

800 Variable Price- Interior Plant Maint.

T758-18L Shuttle Bus Service
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T758-18L01
Vendor: 103114 Croswell of Williamsburg LLC
Address: 975 W. Main St Williamsburg OH 45176-1147
Phone: 724-2206
Pay Terms: 2% 10 Days, Net 30

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: Freight Not Applicable

800 Variable Pricing - Shuttle Bus Service

T759-18L Tires
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T759-18L01
Vendor: 135588 Stewart Tire and Auto Service
Address: 7135 Reading Rd Cincinnati OH 45237
Phone: 513-531-3321
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: Goodyear Tire and Rubber Co
Fax: 513-531-3386
Incoterms: FOB Delivered

- | | | | |
|--|-------|-----|----|
| 1 Tire, Size: 215/60R16 95V SL
MFG. STOCK # 407562374
COMMENTS:
GYD - ASUR All Season | 70.00 | per | EA |
| 2 Tire, Size: 215/65R16 98T SL
MFG. STOCK # 407016374
COMMENTS:
GYD - ASUR All Season | 68.75 | per | EA |

3	Tire, Size: 225/70R195G MFG. STOCK # 271124002 COMMENTS: Dunlop SP348	220.00	per	EA
4	Tire, Size: LT225/75R16E MFG. STOCK # 744830900 COMMENTS: GYD Wrangler HT	120.97	per	EA
5	Tire, Size: LT245/75R16 120/116R E MFG. STOCK # 744395900 COMMENTS: GYD Wrangler HT	130.69	per	EA
6	Tire, Size: P205/70R15 95T SL MFG. STOCK # 407785374 COMMENTS: GYD ASRAN All Season	60.03	per	EA
7	Tire, Size: LT265/75R16 123/120R MFG. STOCK # 179746492 COMMENTS: GYD Wrangler SRA	140.72	per	EA
8	Tire, Size: P225/70R15 100S S2 MFG. STOCK # 183482418 COMMENTS: GYD Wrangler SRA	85.88	per	EA
9	Tire, Size: P235/75R15 105S S2 MFG. STOCK # 795698918 COMMENTS: GYD Wrangler P-Met	88.25	per	EA
10	Tire, Size: P205/75R15 97S OWL DESTINA MFG. STOCK # 407789374 COMMENTS: Assurance All Season	62.75	per	EA
11	Tire, Size: P205/75R15 WS M/C A/S IV MFG. STOCK # 402705436 COMMENTS: GYD Integrity	64.96	per	EA
12	Tire, Size: P215/75R15 GDY WRANGLER SRA MFG. STOCK # 183025418 COMMENTS: GYD	85.16	per	EA
13	Tire, Size: P225/60R16 97T BW FST FR710 MFG. STOCK # 402542073 COMMENTS:	82.50	per	EA

GYD Sub - Integrity				
14	Tire, Size: P245/75R16 109S OWL DESTINA MFG. STOCK # 183217418 COMMENTS: GYD - Sub - Wrangler SRA Owl	110.89	per	EA
15	Tire, Size: LT225/75R16 E BW TRANSFORCE AT MFG. STOCK # 744830900 COMMENTS: GYD Sub Wrangler HT	120.97	per	EA
16	Tire, Size: LT235/85R16 E BW FS TRANSFORCE HT MFG. STOCK # 744725502 COMMENTS: GYD Sub Wrangler HT	126.19	per	EA
17	Tire, Size: LT245/75R16 E BW TRANSFORCE AT UNI MFG. STOCK # 744395900 COMMENTS: GYD Wrangler HT LR"E"	130.69	per	EA
19	Tire, Size: 215/60R16 94S BW FST FR710 MFG. STOCK # 407562374 COMMENTS: GYD ASUR All Season	70.00	per	EA
20	Tire, Size: 215/60R16 95H DAY FUZION TOUR BW 40 MFG. STOCK # 356125026 COMMENTS: Kelly Edge	79.00	per	EA
21	Tire, Size: 215/70R15 98T DAY FUZION TOUR MFG. STOCK # 356166026 COMMENTS: Kelly Edge	79.00	per	EA
22	Tire, Size: 215/75R15 FST DESTINA MFG. STOCK # 407792374 COMMENTS: GYD ASUR All Season	62.50	per	EA
24	Tire, Size: 215/70R16 DESTINA LE2 H MFG. STOCK # 183021436 COMMENTS: GYD Wrangler SRA	79.03	per	EA
25	Tire, Size: 225/65R17 100T BW FSR FR710	79.75	per	EA

MFG. STOCK # 407285374 COMMENTS: GYD			
26	Tire, Size: 225/65R17 102T DAY FUZ TOUR BW55K MFG. STOCK # 356674026 COMMENTS: Kelly Edge	97.00	per EA
27	Tire, Size: 245/55R18 103W FS FH GT PURSUIT MFG. STOCK # 732026500 COMMENTS: Sub - GYD Eagle Police	125.19	per EA
28	Tire, Size: 265/70R17 FST DESTINA MFG. STOCK # 755051383 COMMENTS: Sub GYD ASUR Fuel Max	151.57	per EA
29	Tire, Size: 265/70R18 E FS TRANSFORCE HT OWL MFG. STOCK # 755352383 COMMENTS: Sub Fuel Max A/S	143.13	per EA
30	Tire, Size: P225/65R17 MFG. STOCK # 407285374 COMMENTS: GYD ASOR All Season	79.75	per EA
31	Tire, Size: 245/60R18 104H MFG. STOCK # 356684026 COMMENTS: Kelly Edge	135.00	per EA

800 Catalog Items - Tires

T761-18L Automotive, Body Repairs
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T761-18L01
Vendor: 102729 ELB Inc
Address: 4167 Kellogg Ave. Cincinnati OH 45226
Phone: 871-7200
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: dba Jerry Ernst Auto Body
Fax: 871-6025
Incoterms: FOB Delivered

1 Labor: Flat Rate	30.00	per	HR
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800 Variable Pricing - Cost of Materials

T763-18L Vehicle Rental - Greater Cincinnati Area
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T763-18L01
Vendor: 117498 EAN Holdings LLC
Address: 3670 Park 42 Drive Cincinnati OH 45241-2072
Phone: 956-3800
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division: Greater Cincinnati
Fax: 956-3811
Incoterms: Freight Not Applicable

800 Variable pricing - Vehicle rental

T764-18L Automotive Supplies, Parts & Service
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T764-18L01
Vendor: 136683 Alexandria Auto Parts Inc
Address: 207 Washington Ave Alexandria KY 41001
Phone: 859-694-6272
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 859-694-6273
Incoterms: FOB Delivered

800 Variable Pricing - Auto Parts & Service

T765-18L Police Vehicle Equipment, Supplies and Installation
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T765-18L01
Vendor: 110919 Camp Safety Equipment
Address: 8216 Blue Ash Rd Cincinnati OH 45236
Phone: 984-4658
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 984-4673
Incoterms: Freight Not Applicable

800 Variable Pricing -Police Equipment,

UC Flex #: T765-18L02
Vendor: 136722 Cincinnati Safety Upfitters LLC
Address: 11121 Deerfield Rd Ste F Blue Ash OH 45242
Phone: 513-623-2174
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: Freight Not Applicable

801 Variable Pricing -Police Equipment,

T766-18L Petroleum Products
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T766-18L01
Vendor: 125338 Lykins Energy Solutions
Address: PO Box 17108 Cincinnati OH 45217
Phone: 513-641-0150

07/01/2017 through 06/30/2018
Division:
Fax: 513-641-0554

Pay Terms: Net 45 Days

Incoterms: FOB Dest, Prepay & Add to Inv.

800 Catalog Items - E-10 87 Gas

801 Catalog Items -ULSD #2 Dyed Supreme

802 Catalog Items - ULSD #2 - Clear

T767-18L Bus Transportation For Athletics

Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T767-18L01

Vendor: 103114 Croswell of Williamsburg LLC

Address: 975 W. Main St Williamsburg OH 45176-1147

Phone: 724-2206

Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018

Division:

Fax:

Incoterms: Freight Not Applicable

800 Formula Pricing- Bus Trips

T778-18L Hoxworth Blood Transportation Service

Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T778-18L01

Vendor: 109222 Diversity at Work Group Inc

Address: 1761 Tennessee Ave Ste C Cincinnati OH 45229

Phone: 513-961-2444

Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018

Division: DBA United Courier

Fax: 513-487-5193

Incoterms: Freight Not Applicable

1 Adams County Hospital
230 Medical Center Drive
Seaman, OH 45679
Jerry Blanton, MT (ASCP)

90.00 per TRP

2 Southwest Medical Center
Home Street
Georgetown, OH 45121
Jim Sowers, MT (AMT)

52.50 per TRP

4 Highland District Hospital
1275 North High Street
Hillsboro, OH 45133
Fran Swanson
Laboratory Supervisor

75.00 per TRP

5 Mercy Health Anderson Hospital
7500 State Road
Cincinnati, OH 45255
Dorothy Martin, MS, MT (ASCP) SBB
Blood Bank Supervisor

18.00 per TRP

6 St. Elizabeth Hospital - Fort Thomas

11.50 per TRP

85 North Grand Avenue Ft. Thomas, KY 41075 Joe Gately, MT (ASCP) Laboratory Manager				
7 St. Elizabeth Hospital - Covington 401 E. 20th St. Covington, KY 41014 Carol Sostok, MS, MT (ASCP) SBB Blood Bank Supervisor	11.50	per	TRP	
9 The Christ Hospital 2139 Auburn Avenue Cincinnati, OH 45219 Judy Duckett, MT (ASCP) SBB Blood Bank Supervisor	8.50	per	TRP	
10 Dearborn County Hospital 600 Wilson Creek Road Lawrenceburg, IN 47025 Debbie Jenkins, MT (ASCP) Blood Bank Supervisor	37.50	per	TRP	
11 The Jewish Hospital - Mercy Health 8000 Kenwood Road Cincinnati, OH 45236 Dean Devin, MT (ASCP) Laboratory Manager	11.50	per	TRP	
12 St. Margaret Mary Community Hospital 321 Mitchell Batesville, IN 47006 Jennifer Murchin Laboratory Manager	60.00	per	TRP	
13 St. Elizabeth Hospital - Florence 7380 Turfway Road Florence, KY 41042 Blood Bank Supervisor	18.00	per	TRP	
14 St Elizabeth Hospital - Edgewood One Medical Village Drive Edgewood, KY 41017 Trish Nortmann, MT (ASCP) Blood Bank Supervisor	18.00	per	TRP	
15 Bethesda North Hospital 10500 Montgomery Road Cincinnati, OH 45242 Marie Curtis, MT (ASCP) Blood Bank Supervisor	18.00	per	TRP	
16 Mercy Health Clermont Hospital 3000 Hospital Drive	32.50	per	TRP	

	Batavia, OH 45103 Janet Walker, MT (ASCP) SBB Blood Bank Supervisor			
17	Tri-Health Good Samaritan Hospital 3217 Clifton Avenue Cincinnati, OH 45220 Blood Bank Supervisor	8.50	per	TRP
18	Jewish Hospital 3200 Burnet Avenue Cincinnati, OH 45229 Blood Bank Supervisor	8.50	per	TRP
19	Mercy Health Western Hills Hospital Western Hills Campus 3131 Queen City Avenue Cincinnati, OH 45238 Blood Bank Supervisor	11.50	per	TRP
20	VA Medical Center 3200 Vine Street Cincinnati, OH 45220 Blood Bank Supervisor	8.50	per	TRP
21	Mercy Health Mount Airy Hospital 2446 Kipling Avenue Cincinnati, OH 45239 Peggy Broviac, MED, AD, MT (ASCP) Blood Bank Supervisor	11.50	per	TRP
22	Hoxworth Tri-County 11812 Springfield Pk. Wimbledon Plaza Cincinnati, OH 45246	11.50	per	TRP
23	Hoxworth Downtown 432 Walnut St. 2nd Floor Cincinnati, OH 45202	8.50	per	TRP
24	Hoxworth Anderson 7715 Five Mile Road Cincinnati, OH 45230	18.00	per	TRP
25	Hoxworth Western Hills 2041 Anderson Ferry Cincinnati, OH 45238	11.50	per	TRP
26	Hoxworth Blue Ash 9708 Kenwood Road Cincinnati, OH 45242	18.00	per	TRP

27	Hoxworth Ft. Mitchell 2220 Grandview Suite 140 (In Ft. Mitchell Station Shopping Center) Ft. Mitchell, KY 41017	18.00	per	TRP
28	Drake Center Galbraith & Vine Sts. Cincinnati, OH 45216	11.50	per	TRP
29	Mercy Health Fairfield Hospital 3000 Mack Road Fairfield, OH 45014	16.50	per	TRP
30	Indiana Blood Center 3450 Meridian St. Indianapolis, IN 46208	145.00	per	TRP
31	Greater Cincinnati Airport	21.00	per	TRP
32	Hoxworth Mason 9554 S. Mason Montgomery Rd. Mason, Ohio 45040 (Governor Pointe Shopping Center)	19.25	per	TRP
33	Waiting Time per Hour	21.00	per	HR
36	Bethesda Butler County (Tri-Health) 3125 Hamilton-Mason Rd. Hamilton, OH 45011	22.75	per	TRP
37	Cincinnati Children's Hospital Medical Center 3333 Burnet Ave. Cincinnati, OH 45229	8.50	per	TRP
38	University of Cincinnati Medical Center 234 Goodman Ave. Cincinnati, OH 45219	8.50	per	TRP
39	West Chester Hospital 7700 University Dr. West Chester, OH 45069	19.25	per	TRP
41	Shriners Hospital 3229 Burnet Ave. Cincinnati, OH 45229	8.50	per	TRP
42	Tri-Health Evendale Hospital 3155 Glendale-Milford Cincinnati, OH 45244	12.75	per	TRP

43	Southern Ohio Med Center 1805 27th St. Portsmouth, OH 45662	180.00	per	TRP
44	UC Health Surgical Hospital 7750 Univesity CT. West Chester, OH 45069	19.25	per	TRP
45	Cincinnati Children's Hospital Liberty Township 7777 Yankee Rd. Liberty Township, OH 45044	26.25	per	TRP

800 Variable Pricing - Taxi/Courier Service

T796-18L UC Marketing/Media Program
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T796-18L01
Vendor: 103182 Carnegie Communications Llc
Address: 2 Lan Drive, Suite 100 Westford MA 01886
Phone: 978-692-2313-337
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 978-692-7518
Incoterms: Freight Not Applicable

800 Variable Pricing - UC Marketing/Media

UC Flex #: T796-18L02
Vendor: 135769 160over90 LLC
Address: 510 Walnut St 19th FL Philadelphia PA 19106
Phone: 215-732-3200
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 215-732-1664
Incoterms: FOB Delivered

801 Variable Pricing - UC Marketing/Media

T798-18L Clermont College ETS/UB Bus Transportation
Buyer Contact: Peggy Chukwudolue, A.P.P. 513-556-2363

UC Flex #: T798-18L01
Vendor: 116321 Petermann LLC
Address: 8041 Hosbrook Rd Cincinnati OH 45236
Phone: 513-351-7383
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: Suite 330
Fax: 513-458-2341
Incoterms: Freight Not Applicable

1 Educational Talent Search Transportation
(ETS)

53.56 per HR

2 Upward Bound/Transportation
(UB)

53.56 per HR

3 Special Adhoc School Bus Services	53.56	per	HR
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T801-18B Accounting Services - Student Loan**Buyer Contact: Michael Myres****513-556-2364**

UC Flex #: T801-18B01

Vendor: 119267 Educational Computer Systems Inc EC

Address: 181 Montour Run Rd Coraopolis PA 15108

Phone: 412-788-3900

Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018

Division:

Fax: 412-788-3906

Incoterms: Freight Not Applicable

1 Credit Bureau fee	50.00	per	MON
2 On-line service costs	150.00	per	MON
3 Collection Management System (CMS) Fee	0.00	per	MON
4 NSLDS Reporting Flat Fee	0.00	per	MON
5 Grace period account COMMENTS: Per Loan	0.67	per	EA
6 Primary loan account, quarterly billing COMMENTS: Per Loan	0.80	per	EA
7 Primary loan account, monthly billing COMMENTS: Per Loan	0.97	per	EA
8 Exit Interview	0.00	per	EA
9 1098-E Form Mailed COMMENTS: Per Form	1.00	per	EA
10 1098-E Reported to IRS	0.00	per	EA
11 1098E Electronic delivery COMMENTS: Per Form	0.45	per	EA
12 Secondary loan account, quarterly billing COMMENTS: Per Loan	0.67	per	EA

13	Secondary loan account, monthly billing COMMENTS: Per Loan	0.67	per	EA
14	In-school accounts	0.05	per	EA
15	Skip tracing service	1.25	per	EA
16	90-Day phone call	1.00	per	EA
17	Online exit interview services	0.15	per	EA
18	Mailed Exit Interview Services	2.00	per	EA
19	Custom phone call	1.00	per	EA
20	1098-E electronic form	0.45	per	EA
21	1098-E paper form	1.00	per	EA
22	Electronic disclosure	0.05	per	EA
23	Electronic refund - check	7.00	per	EA
24	Electronic refund - ACH	5.00	per	EA
25	Paid-in-full Thank You letter	1.00	per	EA
26	E-OSCAR Credit Bureau disputes	5.00	per	EA
27	Custom Letter	1.00	per	EA
28	Custom postcard services - foreign mail	0.80	per	EA
29	Delinquent receivable billing and processing services	0.92	per	EA
30	Premium Red Flag Regulation Service	75.00	per	MON
31	Automated Short-Term/Emergency Loan Application and eSignature Services	3.00	per	EA
32	Custom E-mail Services	0.25	per	EA

33 Default Prevention Services (DPS)	5.00	per	EA
34 Default Reduction Assistance Program (DRAP) Reporting Services	25.00	per	EA
35 Electronic Bill Presentment for Campus Receivables (eBilling)	0.25	per	EA
36 Electronic ACH Payment Solution for Campus Receivables	1.00	per	EA
37 Tuition Payment Plan Administration	40.00	per	EA
38 Online Entrance Interviews and eSignatures on Promissory Notes.	0.25	per	EA
800 Variable Pricing - Electronic Credit			
801 Variable Pricing - Bankruptcy Monitoring			

T809-18B Access Control
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T809-18B01
Vendor: 128779 Integrated Protection Services
Address: 5303 Lester Rd Cincinnati OH 45213
Phone: 513-631-5505-21
Pay Terms: Net 45 Days

10/01/2017 through 06/30/2018
Division:
Fax: 513-631-4140
Incoterms: Freight Not Applicable

800 Catalog Items -

T812-18B Consulting Services and Testing for Utility Operat
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T812-18B02
Vendor: 127173 Trinity Consultants Inc
Address: 1717 Dixie Hwy Ste 900 Covington KY 41011
Phone: 859-341-8100
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 859-341-1021
Incoterms: Freight Not Applicable

801 Variable Pricing - Consulting/Testing

T815-18B Asbestos and Lead Abatement, Full Service
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T815-18B01
Vendor: 109134 DSEA Services Inc

07/01/2017 through 06/30/2018
Division:

Address: 506 Northland Blvd Cincinnati OH 45240
Phone: 674-1700
Pay Terms: 2% 10 Days, Net 45

Fax: 674-2230
Incoterms: Freight Not Applicable

800 Variable Pricing - Abatement

UC Flex #: T815-18B02
Vendor: 110788 Central Insulation Systems Inc
Address: 300 Murray Rd Cincinnati OH 45217-1053
Phone: 242-0600
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:

Fax: 482-3717
Incoterms: Freight Not Applicable

801 Variable Pricing - Abatement

T816-18B Maintenance/Service for York Machines
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T816-18B02
Vendor: 119070 Trane
Address: 10300 Springfield Pike Cincinnati OH 45215
Phone: 513-771-8884
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division: Trane Building Services

Fax: 513-772-7281
Incoterms: Freight Not Applicable

800 Catalog Items -

T818-18B Bag Checking Services
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T818-18B01
Vendor: 134896 Whelan Event Staffing Services
Address: 199 Coon Rapids Blvd Ste 101 Coon Rapids MN 55433
Phone: 651-400-7040
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax: 651-319-9527
Incoterms: Freight Not Applicable

1 Catalog Items -

T820-18B Asbestos Abatement (Hazardous) Consulting
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T820-18B01
Vendor: 121520 Terracon Consultants Inc
Address: 611 Lunken Park Dr Cincinnati OH 45226
Phone: 321-5816
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax: 321-0294
Incoterms: Freight Not Applicable

1 Certified Project Designer

42.50 per HR

2 Certified Asbestos Hazard Abatement

42.50 per HR

3 Certified Asbestos Hazard Evaluation	42.50	per	HR
4 Lead Inspector	42.50	per	HR
5 Lead Risk Assessor	42.50	per	HR
6 Lead Abatement Project Designer	42.50	per	HR
7 Certified Industrial Hygienist	70.00	per	HR
8 Industrial Hygienist	42.50	per	HR
9 Industrial Hygienist Technician	42.50	per	HR
10 Certified Asbestos Monitoring Technician	42.50	per	HR
11 Clerical Support	20.00	per	HR
800 Variable Pricing - Project Release			

UC Flex #: T820-18B02
 Vendor: 104430 Environmental Enterprise
 Address: 10163 Cinti-dayton Rd. Cincinnati OH 45241
 Phone: 513-772-2818
 Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
 Division:

Fax: 513-782-8950
 Incoterms: Freight Not Applicable

12 Certified Asbestos Hazard Abatement	35.00	per	HR
13 Certified Asbestos Hazard Evaluation	43.00	per	HR
14 Lead Inspector	43.00	per	HR
15 Lead Risk Assessor	43.00	per	HR
16 Lead Abatement Project Designer	48.00	per	HR
17 Certified Industrial Hygienist	75.00	per	HR
18 Industrial Hygienist	48.00	per	HR
19 Industrial Hygienist Technician	30.00	per	HR
20 Certified Asbestos Monitoring Technician	30.00	per	HR

101 Certified Project Designer	48.00	per	HR
111 Clerical Support	25.00	per	HR
810 Variable Pricing - Project Release			

UC Flex #: T820-18B03
Vendor: 114372 Pinnacle Environmental Consultants
Address: 486 Old State Route 74 Cincinnati OH 45244
Phone: 513-533-1823
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax: 513-533-1859
Incoterms: Freight Not Applicable

21 Certified Project Designer	50.00	per	HR
22 Certified Asbestos Hazard Abatement	48.00	per	HR
23 Certified Asbestos Hazard Evaluation	48.00	per	HR
24 Lead Inspector	55.00	per	HR
25 Lead Risk Assessor	55.00	per	HR
26 Lead Abatement Project Designer	58.00	per	HR
27 Certified Industrial Hygienist	100.00	per	HR
28 Industrial Hygienist	50.00	per	HR
29 Industrial Hygienist Technician	48.00	per	HR
30 Certified Asbestos Monitoring Technician	45.00	per	HR
211 Clerical Support	38.00	per	HR
820 Variable Pricing - Project Release			

T821-18B General Construction Repairs & Remodeling Services
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T821-18B01
Vendor: 102785 Wm Kramer and Sons Inc
Address: 9171 Harrison Pike, # 12 Cleves OH 45002
Phone: 513-353-1142
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax:
Incoterms: Freight Not Applicable

800 Variable Pricing - Various Subtrades

UC Flex #: T821-18B02
Vendor: 104180 Viox Services Inc
Address: 9655 Reading Rd Cincinnati OH 45215
Phone: 513-679-3325
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 513-679-3308
Incoterms: Freight Not Applicable

801 Variable Pricing - Various Subtrades

UC Flex #: T821-18B03
Vendor: 105919 Schrudde and Zimmerman Inc
Address: 1671 Park Rd. Fort Wright KY 41011
Phone: 331-3160
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: Freight Not Applicable

802 Variable Pricing - Various Subtrades

UC Flex #: T821-18B04
Vendor: 107187 Ryans All Glass Inc
Address: 9884 Springfield Pike Cincinnati OH 45215
Phone: 771-4440
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 771-4453
Incoterms: Freight Not Applicable

803 Variable Pricing - Various Subtrades

UC Flex #: T821-18B05
Vendor: 107983 Turner Construction Co
Address: 250 W Court St Ste 300 Cincinnati OH 45202-1050
Phone: 513-721-4224
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 513-721-4231
Incoterms: Freight Not Applicable

804 Variable Pricing - Various Subtrades

UC Flex #: T821-18B06
Vendor: 115272 John P Tumlin and Sons LTD
Address: 10848 Sand Run Road Harrison OH 45030
Phone: 353-2107
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: General Contractors
Fax: 353-3587
Incoterms: Freight Not Applicable

805 Variable Pricing - Various Subtrades

UC Flex #: T821-18B07
Vendor: 116509 Thermal Solutions Inc
Address: 9491 Seward Road Fairfield OH 45014

07/01/2017 through 06/30/2018
Division:

Phone: 513-742-2836
Pay Terms: 2% 10 Days, Net 45

Fax: 513-742-2465
Incoterms: Freight Not Applicable

806 Variable Pricing - Various Subtrades

UC Flex #: T821-18B08
Vendor: 121114 Imbus Roofing Company Inc
Address: 5 Charlin Dr. Cold Spring KY 41076
Phone: 606-781-2260
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: Freight Not Applicable

807 Variable Pricing - Various Subtrades

UC Flex #: T821-18B09
Vendor: 125205 AW Farrell and Son Inc
Address: 745 US Route 50 Milford OH 45150-9510
Phone: 513-831-0156
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-831-2084
Incoterms: Freight Not Applicable

808 Variable Pricing - Various Subtrades

UC Flex #: T821-18B10
Vendor: 128856 ZSR Contracting and Restoration
Address: PO Box 5247 Cincinnati OH 45205
Phone: 513-244-7777
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-244-7781
Incoterms: Freight Not Applicable

809 Variable Pricing - Various Subtrades

UC Flex #: T821-18B11
Vendor: 130144 American Facade Restoration
Address: 2395 Alexandria Pike Southgate KY 41071
Phone: 859-572-9200
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 859-572-9210
Incoterms: Freight Not Applicable

810 Variable Pricing - Various Subtrades

UC Flex #: T821-18B12
Vendor: 128314 Jostin Concrete Construction Inc
Address: 2335 Florence Ave Cincinnati OH 45206
Phone: 513-559-9390
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-559-1997
Incoterms: Freight Not Applicable

812 Variable Pricing - Various Subtrades

T822-18B Construction Testing

Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T822-18B02

Vendor: 121520 Terracon Consultants Inc
Address: 611 Lunken Park Dr Cincinnati OH 45226
Phone: 321-5816

Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018

Division:

Fax: 321-0294

Incoterms: Freight Not Applicable

801 Variable Pricing - Construction Testing

UC Flex #: T822-18B03

Vendor: 126959 Stantec Consulting Services
Address: 11687 Lebanon Road Cincinnati OH 45241-2012
Phone: 513-842-8200

Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018

Division:

Fax: 513-842-8250

Incoterms: Freight Not Applicable

802 Variable Pricing - Construction Testing

UC Flex #: T822-18B04

Vendor: 118211 ATC Group Services LLC
Address: 11121 Canal Rd Cincinnati OH 45241
Phone: 513-771-2112

Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018

Division: Cardno ATC

Fax: 513-782-6908

Incoterms: Freight Not Applicable

803 Variable Pricing - Construction Testing

UC Flex #: T822-18B05

Vendor: 136833 Geotechnology Inc
Address: 11816 Lackland Rd Ste 150 St Louis MO 63146
Phone: 314-997-7440

Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018

Division:

Fax: 314-997-2067

Incoterms: Freight Not Applicable

804 Variable Pricing - Construction Testing

T823-18B Waste Removal Services

Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T823-18B01

Vendor: 116102 Rumpke Of Ohio Inc
Address: 10795 Hughes Road Cincinnati OH 45251-4598
Phone: 851-0122

Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018

Division:

Fax:

Incoterms: FOB Delivered

800 Variable Priced Item - Waste removal

T825-18B Generator Preventative Maintenance and Service

Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T825-18B01
Vendor: 117873 Buckeye Power Sales Company Inc
Address: 4992 Rialto Rd West Chester OH 45069
Phone: 800-368-7422
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division: Sales Division
Fax: 513-755-4515
Incoterms: Freight Not Applicable

800 Variable Pricing - 24/7 Service

801 Variable Pricing - Prev. Maint.

T829-18B Electrical Repairs & Remodeling Services
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T829-18B01
Vendor: 103511 Indrolect Company
Address: PO Box 15492 Cincinnati OH 45215
Phone: 821-4788
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: Electrical Contractor
Fax: 679-6243
Incoterms: Freight Not Applicable

800 Variable Pricing - Electrical Repairs

UC Flex #: T829-18B02
Vendor: 108591 Banta Electrical Contractors Inc
Address: 5701 State Route 128 Cleves OH 45002
Phone: 513-353-4446
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-353-3708
Incoterms: Freight Not Applicable

801 Variable Pricing - Electrical Repairs

UC Flex #: T829-18B03
Vendor: 116054 Hilvert and Pope Electric Inc
Address: 11070 Southland Rd Cincinnati OH 45240
Phone: 825-7685
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 825-7689
Incoterms: Freight Not Applicable

802 Variable Pricing - Electrical Repairs

UC Flex #: T829-18B04
Vendor: 116089 Debra Kuempel Inc
Address: 3976 Southern Ave Cincinnati OH 45227
Phone: 513-271-6500
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 513-271-4676
Incoterms: Freight Not Applicable

803 Variable Pricing - Electrical Repairs

T830-18B Electrical Supplies

Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T830-18B01
 Vendor: 105394 Graybar Electric
 Address: 1022 West Eighth Street Cincinnati OH 45203
 Phone: 513-621-0600
 Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
 Division:
 Fax:
 Incoterms: FOB Dest, Prepay & Add to Inv.

800 Catalog Items - Electrical Supplies

T832-18B Waste Removal Services, Biological
 Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T832-18B01
 Vendor: 111620 Stericycle Inc
 Address: PO Box 6575 Carol Stream IL 60197-6575
 Phone: 859-338-3383
 Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
 Division:
 Fax: 270-274-0126
 Incoterms: Freight Not Applicable

800 Variable Pricing - Biological Waste

T833-18B Elevator Maintenance and Repairs
 Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T833-18B01
 Vendor: 119556 Kone Inc
 Address: 6323 Centre Park Dr West Chester OH 45069
 Phone: 755-6195
 Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
 Division:
 Fax: 755-6097
 Incoterms: Freight Not Applicable

3 P(N) 23598 A-3 Building	102.08	per	MON
4 D/W 24050 A-3 Building	66.14	per	MON
6 35076 CCM-Memorial Hall	125.84	per	MON
7 36109 CCM Comp. Emery Galleria	125.84	per	MON
8 P26420 Blegen Library	232.93	per	MON
9 P26605 Blegen Library	232.93	per	MON
10 P24056 Braunstein Hall	130.85	per	MON
11 P24058 Braunstein Hall (Library)	130.85	per	MON
14 33786 Cardiovascular Ctn	408.37	per	MON

15	33781 Cardiovascular Ctn	155.29	per	MON
16	33787 Cardiovascular Ctn (1)	450.06	per	MON
17	33788 Cardiovascular Ctn (2)	450.06	per	MON
18	P30806 CAS - Admin.	232.93	per	MON
19	P30807 CAS - Admin.	232.93	per	MON
20	30038 CAS - Library	130.85	per	MON
21	30037 CAS - North Lab.	130.85	per	MON
22	30808 CAS - Science	232.93	per	MON
24	ST/LFT 24092 CCM-Emery Hall	98.16	per	MON
25	P24093 CCM-Emery Hall	130.85	per	MON
26	35390 CCM-Memorial Hall-C	130.85	per	MON
27	35391 CCM-Memorial Hall-N	130.85	per	MON
28	35389 CCM-Memorial Hall-S	130.85	per	MON
29	34744 CCM-Patricia Corbett	168.21	per	MON
30	P24051 Crosley Tower	237.23	per	MON
31	P24052 Crosley Tower	237.23	per	MON
32	P24053 Crosley Tower	237.25	per	MON
33	D/W 23599 Crosley Tower	94.91	per	MON
34	F24054 DAAP Addition	352.53	per	MON
35	P27031 DAAP Alms Building	86.87	per	MON
37	35190 DAAP Aronoff	66.16	per	MON

39	00000	DAAP Aronoff	66.16	per	MON
40	35191	DAAP Aronoff	66.14	per	MON
42	F24055	DAAP Wolfson Add	130.85	per	MON
44	P32312	Edwards Center	250.15	per	MON
45	P32313	Edwards Center	232.92	per	MON
46	P32314	Edwards Center	232.92	per	MON
47	P32311	Edwards Center	232.92	per	MON
48	P32315	Edwards Center	232.92	per	MON
49	P32356	Edwards Center	130.85	per	MON
50	P32331	Edwards Center	130.85	per	MON
51	40806	Kingsgate Conference Center	373.86	per	MON
52	40813	Kingsgate Conference Center	373.86	per	MON
53	40807	Kingsgate Conference Center	373.86	per	MON
54	40810	Kingsgate Conference Center	130.84	per	MON
58	00000	Engineering Research Ctr	66.14	per	MON
61	34471	French Hall-U. College	174.00	per	MON
62	34472	French Hall-U. College	174.00	per	MON
63	P28484	Geology Physics	247.33	per	MON
64	P28483	Geology Physics	247.33	per	MON
65	P28485	Geology Physics	116.47	per	MON
68	P31828	Kettering Addition-(1EH)-E	487.44	per	MON

69	P31829	Kettering-Addition(1EH)-W	487.44	per	MON
70	P24158	Kettering Hall	247.34	per	MON
71	P30114	Kettering Kehoe	247.34	per	MON
73	P24277	Langsam Library	247.34	per	MON
74	P24275	Langsam Library	247.34	per	MON
75	P24274	Langsam Library	247.34	per	MON
76	P24273	Langsam Library	247.33	per	MON
77	P24276	Langsam Library	130.85	per	MON
78	P26601	Law College	130.85	per	MON
79	P24070	Law College	130.85	per	MON
80	P26445	Law College	130.85	per	MON
82	P28126	Lindner Hall	232.93	per	MON
83	P28127	Lindner Hall	232.93	per	MON
84	P24546	Logan Hall- N	130.85	per	MON
85	P24545	Logan Hall - S	130.85	per	MON
86	P24063	McMicken Hall - N	247.34	per	MON
87	P24064	McMicken Hall - S	247.34	per	MON
89	GLP 24186	MSB	403.62	per	MON
90	GLP 24187	MSB	403.62	per	MON
91	GLP 24188	MSB #1	461.07	per	MON
92	GLP 24189	MSB #2	461.07	per	MON

93	GLP 24190 MSB #3	461.07	per	MON
94	GLP 24191 MSB #4	461.08	per	MON
95	24192 MSB	403.64	per	MON
96	24193 MSB	403.62	per	MON
97	24194 MSB - Library	403.62	per	MON
98	34378 MSB - NMR	117.92	per	MON
99	GP 24197 MSB Receiving Bldg.	232.93	per	MON
100	GP 24198 MSB Receiving Bldg.	408.37	per	MON
101	P24057 Old Chemistry	251.63	per	MON
102	32850 Old Shriners Bldg.	408.37	per	MON
103	32851 Old Shriners Burn	408.37	per	MON
104	P24156 Proctor Hall	247.13	per	MON
105	P24157 Proctor Hall	247.13	per	MON
106	28480 Rhodes Hall	66.14	per	MON
107	P23593 Rhodes Hall	232.93	per	MON
108	P23591 Rhodes Hall	232.93	per	MON
109	F23590 Rhodes Hall	232.93	per	MON
110	P23596 Rieveschl Hall	237.25	per	MON
111	P23597 Rieveschl Hall	237.26	per	MON
112	DW23595 Rieveschl Hall	66.14	per	MON
113	40808 Kingsgate Garage	130.84	per	MON

114	OP24196	Surgical Research Unit	158.16	per	MON
115	46161	Swift Hall	407.54	per	MON
116	40809	Kingsgate Garage	130.84	per	MON
117	42597	Teachers College	116.49	per	MON
118	25951	Utility Plant-East	102.06	per	MON
120	P23594	Zimmer Aud.	130.85	per	MON
123	P24184	Sander Dining #1	130.85	per	MON
124	P24185	Sander Dining #2	130.85	per	MON
125	P24154	Dabney Hall	232.93	per	MON
126	D/W 24073	Siddall Dining	66.14	per	MON
127	FRT 24074	Siddall Dining	232.93	per	MON
130	P24171	Siddall West	232.93	per	MON
131	P24172	Siddall West	232.93	per	MON
132	P24173	Siddall West	232.93	per	MON
133	S24174	Calhoun West	232.93	per	MON
134	P24176	Calhoun West	232.93	per	MON
135	P28177	Calhoun West	232.93	per	MON
136	P28175	Calhoun West	232.93	per	MON
137	GP 24150	Daniels Hall	232.93	per	MON
138	GP 24151	Daniels Hall	232.93	per	MON
139	GP 24152	Daniels Hall	232.93	per	MON

140	GP 24153 Daniels Hall	232.93	per	MON
141	GP 24084 Morgens Hall	232.93	per	MON
142	GP 24085 Morgens Hall	232.93	per	MON
145	P30233 Eden Ave	146.66	per	MON
146	P30234 Eden Ave	146.66	per	MON
147	P29067 Lindner Garage - CBA	146.66	per	MON
148	P29068 Lindner Garage - CBA	146.66	per	MON
152	P48940 University Avenue Garage	602.95	per	MON
153	40678 Old Chemistry	130.85	per	MON
154	35711 Old Chemistry - German CC	66.13	per	MON
155	36103 Old Chemistry - German CC	66.14	per	MON
156	40987 Dover DMC hydraulic elevator at RWC Science Allied Health Building	130.61	per	MON
157	30540 Shoemaker East	128.47	per	MON
158	30539 Shoemaker West	128.48	per	MON
159	30115 Shoemaker South	128.48	per	MON
161	P17146 Muntz Hall	152.92	per	MON
162	P23208 Muntz Hall	152.92	per	MON
163	35261 Eden Ave Garage	132.81	per	MON
164	35263 Eden Avenue Garage	132.81	per	MON
165	36206 Vontz building	130.85	per	MON
166	36207 Vontz building	130.85	per	MON

167	36208 Vontz building	130.85	per	MON
168	40811 University Hall building	237.26	per	MON
169	40812 University Hall building	237.26	per	MON
170	40814 University Hall building	237.26	per	MON
171	Eden Avenue Garage traction elevator	237.26	per	MON
172	41018 CCM Emery	146.66	per	MON
173	41019 CCM Emery	146.66	per	MON
174	Mechanic regular business hours.	175.80	per	HR
175	Helper, regular business hours.	148.52	per	HR
176	Mechanic, nights and Saturdays.	296.16	per	HR
177	Helper, nights and Saturdays.	245.97	per	HR
178	Mechanic, Sundays and holidays.	339.20	per	HR
179	Helper, Sundays and holidays.	280.49	per	HR
180	Alternative #1 Three (3) full time elevator mechanics (40 hours).	0.00	per	HR
181	Alternative #2 Two (2) full time elevator mechanics (40 hours).	0.00	per	HR
182	Alternative #3 Deduct the cost to perform monthly fireman's recall test.	0.00	per	MON
183	Alternative #4 Nuisance calls.	3,128.04	per	MON
184	15779 GRI Building 26	128.54	per	MON
185	15780 GRI Building 26	128.54	per	MON
186	29762 GRI Building 31	200.21	per	MON

187	20763	GRI Building 31	200.22	per	MON
188	22774	GRI Building 32	112.47	per	MON
189	28137	GRI Building 43	112.47	per	MON
190	29082	GRI Building 44	112.47	per	MON
191	29083	GRI Building 44	112.46	per	MON
192	44106A	Turner Hall, Jefferson Complex	113.93	per	MON
193	44107D	Schneider Hall Jefferson Complex	113.93	per	MON
194	44108C	Turner Hall, Jefferson Complex	113.93	per	MON
195	45094	University Pavilion	432.75	per	MON
196	44934	University Pavilion	432.75	per	MON
197	44935	University Pavilion	432.75	per	MON
198	45168	University Pavilion Chair Lift	63.59	per	MON
199		French Hall West - Dock Lift	108.47	per	MON
200	#45611	Tangeman	170.27	per	MON
201	46766	Baseball Stadium	166.62	per	MON
202	46160	SLC	391.85	per	MON
203	46576	SLC	151.48	per	MON
204	45120	TUC	170.26	per	MON
205	45121	TUC	170.27	per	MON
206	45122	TUC	170.27	per	MON
207	45550	TUC	170.27	per	MON

208	45307 Schindler 330A UC Power Plant hydraulic passenger elevator	190.29	per	MON
209	47107 Calhoun Garage	190.29	per	MON
210	47401 Calhoun Garage	190.29	per	MON
211	47121 Calhoun Garage	190.29	per	MON
212	47105 Calhoun Garage	190.29	per	MON
213	47122 Calhoun Garage	190.29	per	MON
214	47123 Calhoun Garage	190.29	per	MON
215	47106 Calhoun Garage	190.29	per	MON
216	47208 Rec Center	170.26	per	MON
217	47207 Rec Center	391.85	per	MON
218	47206 Rec Center	391.85	per	MON
219	47209 Rec Center	170.27	per	MON
220	47205 Rec Center	170.27	per	MON
221	47410 Van Wormer Hall	112.01	per	MON
222	47766 Lindner Athletic Center	602.95	per	MON
223	47767 Lindner Athletic Center	602.95	per	MON
224	47764 Lindner Athletic Center	602.95	per	MON
225	47765 Lindner Athletic Center	130.85	per	MON
226	P48941 University Avenue Garage	602.95	per	MON
227	48363 MSB Sidewalk Lift	130.85	per	MON
228	Rhodes Hall Dock Lift	108.47	per	MON

229	46672	CAS Classroom	130.85	per	MON
233	51050	Teacher's College Dumbwaiter	64.38	per	MON
234	48118	MSB #1 Traction Pass	461.07	per	MON
235	48119	MSB #2 Traction Pass	461.07	per	MON
236	48121	MSB Traction Freight	461.07	per	MON
237	48120	MSB Hydraulic Pass	190.29	per	MON
238	23124	Stratford Heights Leasing Office	165.75	per	MON
239	23119	Stratford Heights Garage	165.75	per	MON
240	23120	Stratford Heights Tower Hall	165.75	per	MON
242	23118	2647 Stratford Avenue WCL	34.55	per	MON
243	23116	2643 Stratford Avenue WCL	34.55	per	MON
246	23113	2659 Stratford Avenue WCL	34.55	per	MON
247	23112	2650 Stratford Avenue WCL	34.55	per	MON
249	23110	2639 Stratford Avenue WCL	34.55	per	MON
250	23109	2661 Stratford Avenue WCL	34.55	per	MON
251	23108	2641 Stratford Avenue WCL	34.55	per	MON
252	23107	2653 Stratford Avenue WCL	34.55	per	MON
253	23117	2637 Stratford Ave. WCL	34.55	per	MON
254		Rhodes Hall - Material Lift	119.67	per	MON
255	EC22129	- Fishwick Hydraulic Freight	247.33	per	MON
256	EC22130	- Fishwick Hydraulic Freight	247.33	per	MON

257	Pass Elevator-ST #61591 5121 Fishwick Ave	232.94	per	MON
258	#1 South 833141 - ST #24084 2931 Scioto Street	228.20	per	MON
259	#2 North 833142-ST #24085 2931 Scioto Street	228.20	per	MON
260	Nippert Stadium #6	232.93	per	MON
261	Nippert Stadium #7	232.93	per	MON
262	Nippert Stadium #8	232.93	per	MON
263	Nippert Stadium #10	232.93	per	MON
264	Nippert Stadium East Concourse	232.93	per	MON
265	Nippert Stadium #9	232.93	per	MON
266	Campus Service Building	232.93	per	MON
267	Teacher's College #1	232.93	per	MON
268	Teacher's College #2	232.93	per	MON
269	Teacher's College #3	232.93	per	MON
800	Variable Pricing - Markup for Materials			

T834-18B Elevator Inspection Fees

Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T834-18B01

Vendor: 100031 State of Ohio Dept of Commerce

Address: PO Box 4009 Reynoldsburg OH 43068-9009

Phone: 614-644-2244

Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018

Division: Industrial Compliance Relations

Fax:

Incoterms: Freight Not Applicable

1 Variable pricing - Inspection fees

T835-18B Waste Removal Services, Chemical

Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T835-18B01
Vendor: 104432 Environmental Enterprises Inc
Address: 4650 Spring Grove Avenue Cincinnati OH 45232
Phone: 800-850-3587
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: Lab Pack Services Div
Fax: 853-3597
Incoterms: Freight Not Applicable

800 Variable Pricing - Chemical Waste

T836-18B Waste Removal Services, Radioactive
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T836-18B01
Vendor: 114097 Bionomics Inc
Address: PO Box 817 Kingston TN 37763
Phone: 865-376-0053
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 865-376-4291
Incoterms: FOB Dest, Prepay & Add to Inv.

800 Variable Pricing - Radioactive waste

T837-18B Environmental Laboratory Sampling/Analysis
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T837-18B01
Vendor: 114711 ALS Laboratory Group
Address: 4388 Glendale-Milford Rd Cincinnati OH 45242
Phone: 513-733-5336
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 513-733-5347
Incoterms: Freight Not Applicable

1 Solvents by Gas Chromatography (1st) First Analyte	40.00	per	EA
2 Solvents by Gas Chromatography (2nd) Additional Analytes	10.00	per	EA
3 Formaldehyde (NIOSH 2541)	40.00	per	EA
4 Ethylene Oxide (OSHA 50)	74.00	per	EA
5 Metals (NIOSH 7300) 1st Metal	23.00	per	EA
6 Metals (NIOSH 7300) Additional Metals	8.00	per	EA
7 Organic Vapor Headspace (MSD Procedure)	44.00	per	EA
8 Volatiles - EPA 8260/624 (Normal)	59.00	per	EA
9 Volatiles - EPA 8260/624 (Rush)	118.00	per	EA

10 Semi Volatiles - EPA 8270/625 (Normal)	119.00	per	EA
11 Semi Volatiles - EPA 8270/625 (Rush)	238.00	per	EA
12 Herbicides - EPA 8150/615 (Normal)	144.00	per	EA
13 Herbicides - EPA 8150/615 (Rush)	288.00	per	EA
14 Pesticides/PCB - EPA 8080/608 (Normal)	69.00	per	EA
15 Pesticides/PCB - EPA 8080/608 (Rush)	138.00	per	EA
16 PCB (Waste Oil) (Normal)	49.00	per	EA
17 PCB (Waste Oil) (Rush)	98.00	per	EA
18 BTEX - EPA 8020 (Normal)	24.00	per	EA
19 BTEX - EPA 8020 (Rush)	48.00	per	EA
20 PAH - EPA 8310 (Normal) (Polyaromatic Hydrocarbons)	59.00	per	EA
21 PAH - EPA 8310 (Rush) (Polyaromatic Hydrocarbons)	118.00	per	EA
22 Trihalomethane (Normal)	48.00	per	EA
23 Trihalomethane (Rush)	96.00	per	EA
24 RCRA Metals	59.00	per	EA
25 Priority Pollutant Metals	69.00	per	EA
26 Individual Metals by AA/ICP	18.00	per	EA
27 Mercury (Cold Vapor)	24.00	per	EA
28 Cyanide	24.00	per	EA
29 Volatiles	59.00	per	EA
30 Semi-Volatiles	119.00	per	EA

31 Metals	69.00	per	EA
32 Pesticides	69.00	per	EA
33 Herbicides	144.00	per	EA
34 Full Panel (All 5 Categories)	460.00	per	EA
35 Air Samples (PCM) Normal Turn Around	15.00	per	EA
36 Air Samples (PCM) Rush	30.00	per	EA
37 Air Samples (TEM) Normal Turn Around	125.00	per	EA
38 Air Samples (TEM) Rush	250.00	per	EA
39 Bulk Samples (PLM) Normal Turn Around	20.00	per	EA
40 Bulk Samples (PLM) Rush	40.00	per	EA
41 Lead Air Samples (NIOSH 7300) Normal Turn Around	23.00	per	EA
42 Lead Air Samples (NIOSH 7300) Rush Turn Around	46.00	per	EA
43 Lead Bulk Grab (EPA 6010) Normal Turn Around	18.00	per	EA
44 Lead Bulk Grab (EPA 6010) Rush Turn Around	36.00	per	EA
45 Lead Wipe (EPA 6010) Normal Turn Around	18.00	per	EA
46 Lead Wipe (EPA 6010) Rush Turn Around	36.00	per	EA
47 Summa Canisters Normal Turn Around	195.00	per	EA
48 Summa Canisters Rush Turn Around	290.00	per	EA
49 Dioxin Analysis - Normal Turn Around	525.00	per	EA

51 Furan Analysis - Normal Turn Around	525.00	per	EA
52 Furan Analysis - Rush Turn Around	750.00	per	EA
53 TCLP Analysis - Normal Turn Around	37.00	per	EA
54 TCLA Analysis - Rush Turn Around	74.00	per	EA
55 PCB Bulk Normal	55.00	per	EA
56 PCB Bulk Rush	110.00	per	EA
57 PCB Air Normal	75.00	per	EA
58 PCB Air Rush	150.00	per	EA
59 PCB Soil Normal	55.00	per	EA
60 PCB Soil Rush	110.00	per	EA
61 PCB Wipes Normal	49.00	per	EA
62 PCB Wipes Rush	98.00	per	EA
63 PCB "Water" Normal	55.00	per	EA
64 PCB "Water" Rush	110.00	per	EA
65 PCB - EPA 8082 Normal	55.00	per	EA
66 PCB - EPA 8082 Rush	110.00	per	EA
67 Air Samples (PCM) Weekend Rush	45.00	per	EA
68 Air Samples (TEM) Weekend Rush	250.00	per	EA
69 Bulk Samples (PLM) Weekend Rush	55.00	per	EA
70 Lead Air Samples (NIOSH 7300) Weekend Rush	61.00	per	EA
71 Lead Bulk Grab (EPA 6010) Weekend Rush	54.00	per	EA

72 Lead Wipe (EPA 6010) Weekend Rush

54.00 per EA

800 Variable Pricing - Project Release

T838-18B Comprehensive Environmental Consultant Services
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T838-18B01
Vendor: 104430 Environmental Enterprise
Address: 10163 Cinti-dayton Rd. Cincinnati OH 45241
Phone: 513-772-2818
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:

Fax: 513-782-8950
Incoterms: Freight Not Applicable

800 Variable Priced Item - Consultant Svcs.

T840-18B Emergency Clean-up and Restoration Service
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T840-18B01
Vendor: 106998 Restor Aid
Address: 10280 Chester Road Cincinnati OH 45215
Phone: 513-772-9006
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:

Fax: 326-3852
Incoterms: Freight Not Applicable

800 Variable pricing - Clean-up/Restoration

UC Flex #: T840-18B02
Vendor: 133335 Teasdale Fenton Carpet Cleaning
Address: 12145 Centron Pl Springdale OH 45246
Phone: 513-518-5245
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:

Fax: 513-797-0400
Incoterms: Freight Not Applicable

801 Variable pricing - Clean-up/Restoration

T841-18B Exterminating Services
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T841-18B01
Vendor: 102911 Orkin Exterminating Co
Address: 75 Novner Dr Cincinnati OH 45215
Phone: 771-5030
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:

Fax:
Incoterms: Freight Not Applicable

800 Catalog Items - various items/services

UC Flex #: T841-18B02
Vendor: 123212 All-Gone Termite and

07/01/2017 through 06/30/2018
Division: Pest Control Inc

Address: 9037 Sutton Place Hamilton OH 45011
Phone: 513-874-7500
Pay Terms: Net 45 Days

Fax: 513-682-2674
Incoterms: Freight Not Applicable

801 Catalog Items - various items/services

T844-18B Fire Protection Repairs & Remodeling Service
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T844-18B01
Vendor: 108739 Dalmatian Fire Inc
Address: 4700 Duke Drive Mason OH 45040-9379
Phone: 398-4500
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division: Suite 160

Fax:
Incoterms: Freight Not Applicable

800 Variable Pricing - Fire Protection

UC Flex #: T844-18B02
Vendor: 109447 Preferred Fire Protection
Address: 375 Commercial Drive Fairfield OH 45014
Phone: 874-9099
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax:
Incoterms: Freight Not Applicable

801 Variable Pricing - Fire Protection

UC Flex #: T844-18B03
Vendor: 113574 Cincinnati Dayton Fire Protection I
Address: PO Box 1361 West Chester OH 45071
Phone: 513-489-5454
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:

Fax: 513-489-7858
Incoterms: Freight Not Applicable

802 Variable Pricing - Fire Protection

T845-18B Fire Extinguisher Service and Purchase
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T845-18B01
Vendor: 127167 Cincinnati Safety Fire Protection
Address: 21334 Fox Ridge Lawrenceburg IN 47025
Phone: 812-637-3967
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: Services LLC

Fax:
Incoterms: FOB Dest, Prepay & Add to Inv.

1 Purchase of 10 lb. ABC Fire Extinguisher
UNIT CONTENTS 1DLB ABC
MFG. STOCK # 22603B
COMMENTS:
MFG: Badger

60.75 per EA

800 Variable Pricing - Extinguisher Repairs

T847-18B HVAC Supplies**Buyer Contact: Michael Myres****513-556-2364**

UC Flex #: T847-18B01

Vendor: 121339 Progress Supply Inc
Address: 1201 Harrison Ave Cincinnati OH 45214

Phone: 513-681-3881

Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018

Division:

Fax: 513-681-1151

Incoterms: FOB Delivered

800 Catalog Items - Alco Controls

801 Catalog Items - Armstrong

802 Catalog Items - Bell & Gossett

803 Catalog Items - Carrier

804 Catalog Items - Conbraco

805 Catalog Items - Copeland

806 Catalog Items - Danfoss

807 Catalog Items - Emerson Motors

809 Catalog Items - Hoffman

810 Catalog Items - Honeywell

811 Catalog Items - ITT

812 Catalog Items - Johnson Controls/Penn

813 Catalog Items - Marsh

814 Catalog Items - McDonnell & Miller

816 Catalog Items - Powers/Landis & Gyr

817 Catalog Items - Ranco

818 Catalog Items - Sporlan

819 Catalog Items - Taco

820 Catalog Items - Tecumseh

821 Catalog Items - Trane

822 Catalog Items - Watts

823 Catalog Items - Other HVAC Supplies

UC Flex #: T847-18B02
Vendor: 114057 Winstel Controls
Address: 10126 Transportation Way Cincinnati OH 45246
Phone: 251-4343
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 251-4388
Incoterms: FOB Delivered

830 Catalog Items - Alco Controls

831 Catalog Items - Armstrong

832 Catalog Items - Bell & Gossett

834 Catalog Items - Conbraco

836 Catalog Items - Danfoss

839 Catalog Items - Hoffman

840 Catalog Items - Honeywell

842 Catalog Items - Johnson Controls/Penn

844 Catalog Items - McDonnell & Miller

846 Catalog Items - Powers/Landis & Gyr

847 Catalog Items - Ranco

849 Catalog Items - Taco

852 Catalog Items - Watts

853 Catalog Items - Other HVAC Supplies

T849-18B HVAC Repairs & Remodeling Services

Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T849-18B01

Vendor: 100866 Thomas J Dyer Company Service Divis

Address: 5301 Lester Road Cincinnati OH 45213

Phone: 733-8888

Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018

Division:

Fax: 733-8555

Incoterms: Freight Not Applicable

800 Variable Pricing - Various Subtrades

UC Flex #: T849-18B02

Vendor: 101826 Langdon Inc

Address: 9865 Wayne Ave. Cincinnati OH 45215

Phone: 733-5955

Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018

Division:

Fax: 733-8050

Incoterms: Freight Not Applicable

801 Variable Pricing - Various Subtrades

UC Flex #: T849-18B03

Vendor: 108794 Jacobs Mechanical Inc

Address: 4500 W Mitchell Ave Cincinnati OH 45232-1912

Phone: 513-681-6800

Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018

Division:

Fax: 513-681-6855

Incoterms: Freight Not Applicable

802 Variable Pricing - Various Subtrades

UC Flex #: T849-18B04

Vendor: 109854 Drie Kast Piping Corporation

Address: 11290 Sebring Drive Cincinnati OH 45240

Phone: 513-674-9110

Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018

Division:

Fax: 513-674-9113

Incoterms: Freight Not Applicable

803 Variable Pricing - Various Subtrades

UC Flex #: T849-18B05

Vendor: 116089 Debra Kuempel Inc

Address: 3976 Southern Ave Cincinnati OH 45227

Phone: 513-271-6500

Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018

Division:

Fax: 513-271-4676

Incoterms: Freight Not Applicable

804 Variable Pricing - Various Subtrades

T854-18B Student Health Insurance

Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T854-18B01
 Vendor: 101708 Gallagher Student Health
 Address: 500 Victory Road Quincy MA 02171
 Phone: 617-770-9889
 Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
 Division: and Special Risk
 Fax: 617-479-0860
 Incoterms: Freight Not Applicable

800 Variable pricing - Underwriting service

T855-18B Window Cleaning
 Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T855-18B01
 Vendor: 127099 American Window Cleaning Etc
 Address: PO Box 6275 Ft Mitchell KY 41017
 Phone: 859-547-2359
 Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
 Division:
 Fax: 859-344-8847
 Incoterms: Freight Not Applicable

- | | | | |
|--|----------|-----|----|
| 1 Calhoun Hall: clean interior & exterior glass surfaces of lobby & cafeteria sink areas & all other exterior glass surfaces once each year. | 3,432.00 | per | EA |
| 2 Calhoun Hall: remove & reinstall screens, scaffolding will be required. After washing glass surfaces, drill holes and install new screens that will be provided on an as-needed basis. | 6.50 | per | EA |
| 3 Dabney Hall: clean interior & exterior glass surfaces of lobby area & all other exterior glass surfaces once a year. | 1,216.00 | per | EA |
| 5 MarketPointe at Siddall: clean exterior glass surfaces only. | 375.00 | per | EA |
| 6 Bellevue Gardens: clean exterior of all glass surfaces. | 304.00 | per | EA |
| 7 Bellevue Gardens: clean interior of all glass surfaces. | 304.00 | per | EA |
| 8 Morgens Hall: clean interior & exterior glass surfaces of lobby area & all other exterior glass surfaces once a year. | 6,000.00 | per | EA |
| 9 Scioto Hall: clean interior & exterior glass surfaces of lobby area & all other exterior glass surfaces once a year. | 6,000.00 | per | EA |
| 11 Jefferson Complex (Turner/Schneider) clean interior & exterior glass surfaces of lobby area & all other exterior glass surfaces once a year. | 5,100.00 | per | EA |

12	Stratford Heights: clean exterior of all glass surfaces.	2,850.00	per	EA
14	Hoxworth: wash all glass surfaces on 4th & 5th floor atrium both sides. Does not include skylights (Job #2).	350.00	per	EA
15	Hoxworth: wash atrium side only 4th & 5th floor. Does not include skylights (Job #3).	250.00	per	EA
16	Hoxworth: wash all exterior glass glass surfaces inside & outside at: Hoxworth Donor Center (West) 2041 Anderson Ferry Road Cincinnati OH 45238	125.00	per	EA
17	Hoxworth: wash all exterior glass surfaces inside and outside at: Hoxworth Appointment Center (West) 2035 Anderson Ferry Road Cincinnati OH 45238	125.00	per	EA
18	Hoxworth: wash all exterior glass surfaces inside & outside at: Hoxworth Donor Center 9708 Kenwood Road Cincinnati OH 45242	90.00	per	EA
19	Hoxworth: wash all exterior glass surfaces inside & outside at: Hoxworth Donor Center (Tri-County) 11812 Springfield Pike Cincinnati OH 45246	60.00	per	EA
20	Hoxworth: wash all exterior glass surfaces inside & outside at: Hoxworth Donor Center 7715 Five Mile Road Cincinnati Ohio 45230	60.00	per	EA
22	Tangeman Center: Great Hall, Level 4 glass surfaces on east side, clean interior and exterior.	800.00	per	EA
23	Tangeman Center/Bookstore(Level 3): Entrance by Bookstore, clean interior glass surfaces, clean all ledges in atrium area, sculpture & vents (2 times per year).	650.00	per	EA
24	Tangeman Center (Level 3): Study Lounge, clean interior and exterior glass surfaces and all high window walls adjacent to Atrium.	640.00	per	EA
25	Tangeman Center (Level 3):	525.00	per	EA

	Book Store/West Pavilion Bridge,, clean interior and exterior glass surfaces of window walls.			
26	Tangeman Center (Level 3): Between Atrium and Express Mart lobby, clean interior and exterior glass surfaces of high window wall.	620.00	per	EA
27	Tangeman Center (Level 3): Internal hallway windows and glass surfaces in TUC common space, excluding the insides of windows in retail locations.	125.00	per	EA
28	Tangeman Center/Bookstore (Level 3): wash both sides of all store exterior glass surfaces & outside, excluding skylight area & including glass surfaces in Accounting area and break room.	125.00	per	EA
29	Tangeman Center: Level 3 entrance by Bookstore, clean interior glass, ledges & sculpture.	250.00	per	EA
30	Tangeman Center: Level 3 Bookstore entance, clean interior & exterior.	50.00	per	EA
31	Tangeman Center: Level 2 (Food Court), clean east & north side interior glass surfaces.	250.00	per	EA
32	Campus Recreation Center: Breezeway exterior.	792.00	per	EA
33	Campus Recreation Center: Housing interior & exterior.	408.00	per	EA
34	Campus Recreation Center: Rock Wall exterior including high glass & skylight.	650.00	per	EA
35	Campus Recreation Center: Rock Wall interior.	304.00	per	EA
36	Campus Recreation Center: March#	500.00	per	EA
37	Campus Recreation Center: Running Track.	1,200.00	per	EA
38	Campus Recreation Center: Bearcat Way	2,300.00	per	EA
40	Campus Recreation Center: Classrooms, interior & exterior.	1,726.00	per	EA
41	Campus Recreation Center:	580.00	per	EA

Upper Section, interior & exterior.			
42	Campus Recreation Center: East MainStreet Passageway.	80.00	per EA
43	Campus Recreation Center: MainStreet Passageway.	200.00	per EA
44	Campus Recreation Center: Administrative Office.	120.00	per EA
45	Campus Recreation Center: Breezeway Interior.	500.00	per EA
46	Market on Main: clean interior & exterior of all glass surfaces.	60.00	per EA
47	Steger Student Life Center: clean exterior of all glass surfaces and internal high window within west end area.	3,380.00	per EA
49	West Pavilion-Nippert Stadium Levels 3, 4 & 5, clean all high interior windows.	1,520.00	per EA
50	West Pavilion-Nippert Stadium Levels 3M, clean mezzanine panels overlooking Level 3 north & south ends.	608.00	per EA
51	East Campus Buildings: Enter total price to clean interior of all glass surfaces. Provide detailed pricing per building on a separate sheet.	12,559.00	per EA
52	East Campus Buildings: Enter total price to clean exterior of all glass surfaces. Provide detailed pricing per building on a separate sheet.	21,109.00	per EA
53	West Campus Buildings: Enter total price to clean interior of all glass surfaces. Provide detailed pricing per building on a separate sheet.	14,537.00	per EA
54	West Campus Buildings: Enter total price to clean exterior of all glass surfaces. Provide detailed pricing per building on a separate sheet.	35,052.00	per EA
55	Victory Parkway Campus: Enter total price to clean interior of all glass surfaces as specified. Provide detailed pricing per building on a separate sheet.	535.00	per HR

56	Victory Parkway Campus: Enter total price to clean exterior of all glass surfaces as specified. Provide detailed pricing per building on a separate sheet.	446.00	per	EA
57	UC Reading/Buildings A, B, C, D, E & F: Enter total price to clean interior of all glass surfaces. Provide detailed pricing per building on a separate sheet.	1,200.00	per	EA
58	UC Reading/Building A, B, C, D, E & F: Enter total price to clean exterior of all glass surfaces. Provide detailed pricing per building on a separate sheet.	4,120.00	per	EA
59	UCBA - Muntz Hall Enter total price to clean exterior of all glass surfaces. Provide detailed pricing per building on a separate sheet.	1,500.00	per	EA
60	UCBA - Walters Hall Enter total price to clean exterior of all glass surfaces. Provide detailed pricing per building on a separate sheet.	1,800.00	per	EA
61	UCBA - Flory Center Enter total price to clean exterior of all glass surfaces. Provide detailed pricing per building on a separate sheet.	300.00	per	EA
62	UCBA - Vet Tec Enter total price to clean exterior of all glass surfaces. Provide detailed pricing per building on a separate sheet.	100.00	per	EA
63	UCBA - Anex Building Enter total price to clean exterior of all glass surfaces. Provide detailed pricing per building on a separate sheet.	700.00	per	EA
800	Variable Pricing -			

T857-18B Secure Document Destruction

Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T857-18B01

Vendor: 114458 Shred It USA LLC

Address: 6838 Fairfield Business Ctr Fairfield OH 45014-5476

Phone: 330-268-8688

Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018

Division: Attn Aaron Meredith

Fax: 513-777-5385

Incoterms: Freight Not Applicable

1	Secure document destruction: 1-300 pounds. Minimum Charge Per Service Call.	18.00	per	MON
2	Secure Document Destruction: 301 - 5,000 Pounds / Month	0.10	per	MON

3 Secure Document Destruction: 5,001 - 20,000 pounds per month	0.10	per	MON
4 Secure document destruction: Non-Paper Media, Such As CDs, Floppy Disks, Data Tapes (Excluding Microfilm)	0.34	per	LB
5 Secure Document Destruction: Microfilm / Microfiche	0.34	per	LB

UC Flex #: T857-18B02
Vendor: 134628 Greene Inc
Address: 121 Fairground Rd Xenia OH 45385
Phone: 937-562-4214
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: Document Destruction
Fax: 937-376-8544
Incoterms: Freight Not Applicable

10 Secure document destruction: 1-300 pounds. Minimum Charge Per Service Call. COMMENTS: Ohio DAS contract #CRP15214, Index #GDC9	30.00	per	MON
20 Secure Document Destruction: 301 - 5,000 Pounds / Month COMMENTS: Ohio DAS contract #CRP15214, Index #GDC9	0.10	per	MON
30 Secure Document Destruction: 5,001 - 20,000 pounds per month COMMENTS: Ohio DAS contract #CRP15214, Index #GDC9	0.06	per	MON
40 Secure document destruction: Non-Paper Media, Such As CDs, Floppy Disks, Data Tapes (Excluding Microfilm) COMMENTS: Ohio DAS contract #CRP15214, Index #GDC9	0.35	per	LB
50 Secure Document Destruction: Microfilm / Microfiche COMMENTS: Ohio DAS contract #CRP15214, Index #GDC9	0.35	per	LB

T859-18B Lamps and Ballast Combinations
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T859-18B01
Vendor: 121475 Johnson Electric Supply
Address: 1841 Riverside Drive Cincinnati OH 45202
Phone: 513-421-3700
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 513-421-2469
Incoterms: FOB Dest, Prepay & Add to Inv.

1	Lamp, 28W 3500K 84,000 Hr on PSN Ballast at 12 Hrs Per Start Sylvania #22166 MFG. STOCK # F028835XPXLSSEC03 COMMENTS: Sylvania	2.73	per	EA
2	32W 3500K 67,000 Hr on PSN Ballast at 12 Hrs Per Start Sylvania #21576 MFG. STOCK # F032835XPXLECO3 COMMENTS: Sylvania	2.68	per	EA
3	Lamp, 42W 3500K 30,000 Hr at 12 Hrs Per Start Sylvania #21397 MFG. STOCK # CF42DTEIN835XLECO COMMENTS: Sylvania	4.38	per	EA
4	Lamp, 26W 3500K 10,000 Hr Sylvania #21114 MFG. STOCK # CF26DD835ECO COMMENTS: Sylvania	2.05	per	EA
5	Lamp, 28W UBEND 3500K 30,000 Hr on PSN Ballast at 12 Hrs Per Start Sylvania #22304 MFG. STOCK # FB028835XP6SSEC0 COMMENTS: Sylvania	5.15	per	EA
6	Lamp, 100W PROTECH 4000K 20,000 Hr for open or closed fixtures Sylvania #64322 MFG. STOCK # MCP100UMED940PB COMMENTS: Sylvania	16.86	per	EA
7	Lamp, 13W 3500K 10,000 HR Sylvania #21137 MFG. STOCK # CF13DS835ECO COMMENTS: Sylvania	1.08	per	EA
8	Lamp, 32W 3500K 30,000 at 12 Hrs Per Start Sylvania #21393 MFG. STOCK # CF32DTEINI835XLECO COMMENTS: Sylvania	4.20	per	EA
9	Lamp, 27W 3500K 10,000 HR	2.81	per	EA

	Sylvania #80127 MFG. STOCK # 8012735 COMMENTS: TCP			
10	Lamp, 17W LED 25,000 HR Sylvania #79105 MFG. STOCK # LED17A21DIM0827G3 COMMENTS: Sylvania	15.45	per	EA
11	Lamp, 175W MH Medium Base Sylvania# 64479 MFG. STOCK # M178/U/MED COMMENTS: Sylvania	10.30	per	EA
12	Lamp, 11W LED BR30 FLOOD 25,000 HR ENERGYSTAR RATED Sylvania# 78413 MFG. STOCK # LED11BR30DIMH0827G3 COMMENTS: Sylvania	13.37	per	EA
13	Lamp, 42W 4100K 277V MOGUL BASE TCP 28942H/277/41K	18.70	per	EA
14	Lamp, 42W 4100K 10,000 HR TCP 48942/41K	11.28	per	EA
15	Lamp, Ballast, 175W MH Sylvania# 64471 MFG. STOCK # M175/U COMMENTS: Sylvania	8.12	per	EA
16	Lamp, 29W 3500K 1-5/8" UBEND 30,000 Hr at 12 Hrs Per Start Sylvania# 22196 MFG. STOCK # FB029835XPSSECO COMMENTS: Sylvania	9.20	per	EA
17	Lamp, 50W T5 3500K 45,000 at 12 Hrs Per Start Sylvania# 21071 MFG. STOCK # FP5450W835H0SSECO COMMENTS: Sylvania	4.33	per	EA
18	Lamp, 70W PROTECH 4000K 20,000 Hr for open or closed fixtures	16.86	per	EA

	Sylvania# 64111 MFG. STOCK # MCP70UMED940PB COMMENTS: Sylvania			
19	Lamp, 250W MH Sylvania# 64032, M250/U/ED28 MFG. STOCK # M250/U COMMENTS: Sylvania	8.35	per	EA
20	Lamp, 70W 3000 Hr HALOGEN FLOOD Sylvania# 16951 MFG. STOCK # 70PAR38HALSNFL25DL12 COMMENTS: Sylvania	5.86	per	EA
21	Lamp, 11W LED PAR38 25,000 HR EnergyStar Rated Sylvania #78412 MFG. STOCK # LED11PAR38DIM830FL30 COMMENTS: Sylvania	14.94	per	EA
22	Lamp, 21W 3500K 20,000 HR Sylvania #20458 MFG. STOCK # CF26DDE21WSS835ECO COMMENTS: Sylvania	4.12	per	EA
23	Lamp, 250W PAR38 HALOGEN 4500 HR Sylvania #20684 MFG. STOCK # 250PAR38HALFL30120V COMMENTS: Sylvania	8.24	per	EA
24	Lamp, 100W PROTECH 3000K PAR38 15,000 HR for open or closed fixtures Sylvania #64753 MFG. STOCK # MCP100PAR28UFL830ECO	22.66	per	EA
25	Lamp, 21W 3500K 42,000 HR on PSN Ballast at 12 Hrs Per Start Sylvania #22395 MFG. STOCK # F02521W838XPSSEC03 COMMENTS: Sylvania	3.38	per	EA
26	Lamp, 13W 3500K 20,000 HR Sylvania #20671 MFG. STOCK # CF13DD/E/835/ECO COMMENTS: Sylvania	2.37	per	EA

27	Lamp, 150W PROTECH MED BASE Sylvania#64402 MFG. STOCK # MP150/U/MED COMMENTS: Sylvania	14.20	per	EA
28	Lamp, 25W 3500K 25,000 HR Sylvania #20117 MFG. STOCK # FT40DL25W835SSECO COMMENTS: Sylvania	4.74	per	EA
29	Lamp, 50W MR16 Sylvania #58327 MFG. STOCK # 50MR16FL35C(EXN)12V COMMENTS: Sylvania	1.44	per	EA
30	Lamp, 7W LED MR16 25,000 HR EnergyStar Rated Sylvania #78420 MFG. STOCK # LED7MR16DIM830NFL25 COMMENTS: Sylvania	16.48	per	EA
31	Lamp, 14W 2700K 10,000 HR TCP #06226 MFG. STOCK # 801014 COMMENTS: TCP	1.61	per	EA
32	Lamp, 10W 2700K LED A 25,000 HR EnergyStar Rated TCP# 10195 MFG. STOCK # LED10A19D0D27K COMMENTS: TCP	7.71	per	EA
33	Lamp, 14W 3500K R20 8,000 HR TCP # 12036 MFG. STOCK # 1R2014/35K COMMENTS: TCP	5.11	per	EA
34	Ballast, PROSTART 4 LAMP WITH STRIATION CONTROL Sylvania #51418 MFG. STOCK # QHE4X2T8/UNVPSNSCB COMMENTS: Sylvania	13.91	per	EA
35	Ballast, PROSTART 3 LAMP WITH STRIATION CONTROL Sylvania #51413 MFG. STOCK # QHE3X32T8UNVPSNSCB	12.36	per	EA

COMMENTS:
Sylvania

36 Ballast, PROSTART 2 LAMP WITH STRIATION CONTROL
Sylvania #51408
MFG. STOCK # QHE2X32T8UNVPSNMCB
COMMENTS:
Sylvania 10.30 per EA

37 Ballast, PROSTART 1 LAMP WITH STRIATION CONTROL
Sylvania #51397
MFG. STOCK # QHE1X32T8UNVPSNMCB
COMMENTS:
Sylvania 10.30 per EA

800 Catalog Items - Fluorescent Lamps

801 Catalog Items - High Intensity Lamps

802 Catalog Items - LED Lamps

803 Catalog Items - All Other Lamps

T861-18B Legal Services

Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T861-18B01
Vendor: 100312 Keating Muething Klekamp
Address: 1 E Fourth St, 1400 Provident Cincinnati OH 45202
Phone: 513-579-6517
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division:

Fax: 579-6457
Incoterms: Freight Not Applicable

1 Legal Services - Special Counsel

UC Flex #: T861-18B02
Vendor: 133667 Ballard Spahr LLP
Address: 300 Lombard St FL 18 Baltimore MD 21202-3268
Phone: 410-528-5532
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division:

Fax: 410-528-5650
Incoterms: Freight Not Applicable

2 Legal Services - Special Counsel

UC Flex #: T861-18B03
Vendor: 128694 Bricker and Eckler LLP
Address: 100 S. Third St Columbus OH 43215
Phone: 614-227-2300

07/01/2017 through 06/30/2018
Division:

Fax: 614-227-2390

Pay Terms: Payable Immediately

Incoterms: Freight Not Applicable

3 Legal Services - Special Counsel

UC Flex #: T861-18B04
Vendor: 135986 Calfee Halter and Griswald LLP
Address: 1405 E Sixth St Cleveland OH 44114
Phone: 216-622-8200
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division: The Calfee Building

Fax:
Incoterms: Freight Not Applicable

4 Legal Services - Special Counsel

UC Flex #: T861-18B05
Vendor: 121442 Dinsmore and Shohl
Address: 255 E. Fifth St. Cincinnati OH 45202
Phone: 977-8200
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division: 1900 Chemed Center

Fax:
Incoterms: Freight Not Applicable

5 Legal Services - Special Counsel

UC Flex #: T861-18B06
Vendor: 106113 Frost Brown Todd LLC
Address: 301 E 4th St Cincinnati OH 45202
Phone: 513-651-6800
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division: 3300 Great American Tower

Fax: 513-651-6981
Incoterms: Freight Not Applicable

6 Legal Services - Special Counsel

UC Flex #: T861-18B07
Vendor: 103754 Hahn Loeser and Parks
Address: 200 Public Square Ste 2800 Cleveland OH 44114-2301
Phone: 216-621-0150
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division: 3300 BP American Building

Fax:
Incoterms: Freight Not Applicable

7 Legal Services - Special Counsel

UC Flex #: T861-18B08
Vendor: 129287 Kegler Brown Hill and Ritter
Address: 65 E State St, Ste 1800 Columbus OH 43215
Phone: 800-860-7885
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division:

Fax: 614-464-2634
Incoterms: Freight Not Applicable

8 Legal Services - Special Counsel

UC Flex #: T861-18B09

07/01/2017 through 06/30/2018

Vendor: 134937 Law Ofc of James Bartlett III
Address: 1300 Pennsylvania Ave NW #700 Washington DC 20004
Phone: 202-802-0646
Pay Terms: Payable Immediately

Division:
Fax:
Incoterms: Freight Not Applicable

9 Legal Services - Special Counsel

UC Flex #: T861-18B10
Vendor: 135987 Perez and Morris LLC
Address: 8000 Ravine's Edge Ct Ste 300 Columbus OH 43235
Phone: 614-431-1500
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: Freight Not Applicable

10 Legal Services - Special Counsel

UC Flex #: T861-18B11
Vendor: 121687 Taft Stettinius and Hollister
Address: 425 Walnut Street, Suite 1800 Cincinnati OH 45202
Phone: 513-381-2838
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: Freight Not Applicable

11 Legal Services - Special Counsel

UC Flex #: T861-18B12
Vendor: 134939 Thompson Hine LLP
Address: 127 Public Square Cleveland OH 44114-1291
Phone: 216-566-5800
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division: 3900 Key Center
Fax:
Incoterms: Freight Not Applicable

12 Legal Services - Special Counsel

UC Flex #: T861-18B13
Vendor: 126437 Ulmer and Berne LLP
Address: 1660 West 2nd St, Ste 1100 Cleveland OH 44113-1448
Phone: 216-583-7000
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: Freight Not Applicable

13 Legal Services - Special Counsel

UC Flex #: T861-18B14
Vendor: 134946 Vorys Sater Seymour and Pease
Address: PO Box 73487 Cleveland OH 44193
Phone: 614-464-6400
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: Freight Not Applicable

14 Legal Services - Special Counsel

UC Flex #: T861-18B15
Vendor: 121102 Wood Herron and Evans LLP
Address: 441 Vine St Cincinnati OH 45202
Phone: 241-2324
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division: 2700 Carew Tower
Fax:
Incoterms: Freight Not Applicable

15 Legal Services - Special Counsel

UC Flex #: T861-18B16
Vendor: 133815 Zashin and Rich Co LPA
Address: 950 Main Ave 4th FL Cleveland OH 44113
Phone: 216-696-4441
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division:
Fax: 216-696-1618
Incoterms: Freight Not Applicable

16 Legal Services - Special Counsel

T862-18B Recycling and Disposal of Universal Waste
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T862-18B01
Vendor: 130562 Environmental Recycling
Address: PO Box 167 Bowling Green OH 43402
Phone: 800-284-9107
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 419-354-5110
Incoterms: Freight Not Applicable

800 Variable Pricing - Recycling/Disposal

T863-18B Direct Purchase/Private Placement Banking Services
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T863-18B01
Vendor: 130899 PNC Bank NA
Address: 201 E 5th St Cincinnati OH 45202
Phone: 513-651-7548
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division: Attn William Forsstrom
Fax: 513-651-7547
Incoterms: Freight Not Applicable

800 Catalog Items -

UC Flex #: T863-18B02
Vendor: 130923 Key Bank NA
Address: 88 E Broad St Columbus OH 43215
Phone: 800-635-7759
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division:
Fax: 614-365-3350
Incoterms: Freight Not Applicable

801 Catalog Items -

UC Flex #: T863-18B03
Vendor: 130934 Huntington National Bank

07/01/2017 through 06/30/2018
Division:

Address: 525 Vine St Cincinnati OH 45202-3121
Phone: 800-480-4862
Pay Terms: Payable Immediately

Fax: 513-762-5191
Incoterms: Freight Not Applicable

802 Catalog Items -

UC Flex #: T863-18B04
Vendor: 130942 Fifth Third Bank
Address: 38 Fountain Square Plaza Cincinnati OH 45263
Phone: 866-475-0729
Pay Terms: Payable Immediately

07/01/2017 through 06/30/2018
Division:

Fax: 513-534-3404
Incoterms: Freight Not Applicable

803 Catalog Items -

T866-18B Security Guard Services for UC Reading Campus
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T866-18B01
Vendor: 125057 US Security Associates Inc
Address: 69 N Dixie Dr Ste F Vandalia OH 45377
Phone: 937-454-9035
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax: 937-454-9039
Incoterms: Freight Not Applicable

1 Security services at UC Reading Campus

20,873.20 per MON

T867-18B Moving Services, Household/Commercial
Buyer Contact: Michael Myres 513-556-2364

UC Flex #: T867-18B01
Vendor: 113267 University Moving and Storage
Address: 8735 Rite Track Way West Chester OH 45069
Phone: 513-860-6700
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: North American Van Line

Fax: 513-860-6710
Incoterms: Freight Not Applicable

800 Moving Discount for inter-state and

801 Variable Pricing - Commercial Moves

UC Flex #: T867-18B02
Vendor: 114878 Bell Moving and Storage Inc
Address: 4075 Port Union Rd Fairfield OH 45014
Phone: 513-942-7500
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:

Fax: 513-942-7600
Incoterms: Freight Not Applicable

802 Moving Discount for inter-state and

821 Variable Pricing - Commercial Moves

UC Flex #: T867-18B03
Vendor: 125575 E E Ward Moving and Storage Co LLC
Address: 2235 Southwest Blvd Ste H Grove City OH 43123
Phone: 614-298-8414
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 614-298-8346
Incoterms: Freight Not Applicable

803 Moving Discount for inter-state and

831 Variable Pricing - Commercial Moves

UC Flex #: T867-18B04
Vendor: 100399 Planes Moving and Storage
Address: 9823 Cincinnati-dayton Rd West Chester OH 45069
Phone: 759-6000
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division: United Van Lines
Fax: 759-3699
Incoterms: Freight Not Applicable

804 Moving Discount for inter-state and

841 Variable Pricing - Commercial Moves

UC Flex #: T867-18B05
Vendor: 113112 River City Furniture LLC
Address: 6454 Center Park Dr West Chester OH 45069
Phone: 513-612-7343
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: dba RCF Group
Fax: 513-771-5533
Incoterms: Freight Not Applicable

805 Moving Discount for inter-state and

851 Variable Pricing - Commercial Moves

T869-18B MRO, Industrial Parts/Supplies
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T869-18B01
Vendor: 109690 WW Grainger Inc
Address: 939 W 8th St Cincinnati OH 45203-1203
Phone: 513-760-2958
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-621-5130
Incoterms: FOB Dest, Prepay & Add to Inv.

2 Battery, 9 Volt Alkaline
UC S/N 035-20175
UNIT CONTENTS Each
COMMENTS:
Duracell PC16014 BKD

1.03 per EA

3 Battery, AA Alkaline
UC S/N 035-20100
UNIT CONTENTS Each
COMMENTS:
Duracell PC1500 BKD

0.23 per EA

4	Battery, AAA Alkaline UC S/N 035-20125 UNIT CONTENTS Each COMMENTS: Duracell PC2400 BKD	0.23	per	EA
5	Battery, D Alkaline UC S/N 035-20050 UNIT CONTENTS Each COMMENTS: Duracell PC1300	0.67	per	EA
6	Blade, Sawzall, 6" x 3/4", Milwaukee #5286, UC S/N 035-26025 UNIT CONTENTS Each	1.45	per	EA
7	Blade, Utility, Stanley #11-921 UC S/N 035-20650 UNIT CONTENTS Each	0.75	per	EA
8	Brush, Paint or Chip, 2", Disposable, White Bristle, Wooster #1147-2, UC S/N 035-23750 UNIT CONTENTS Each	0.59	per	EA
9	Cleaner, Precision (Contact Cleaner), Plastic Safe, 16 oz., CRC #03190, UC S/N 043-00950 UNIT CONTENTS Each	8.63	per	EA
10	Cleaner, So-Drox Concentrate Liquid Drain & Sewer Line Restorer, UC S/N 043-04510 UNIT CONTENTS Each COMMENTS: Tough Guy #2CYE8	3.39	per	EA
11	Cleaner, Zymox Bacteria Enzyme Waste Digester for Kitchen Grease Traps, UC S/N 043-04515 UNIT CONTENTS Each COMMENTS: Green Earth #SK11	8.54	per	EA
12	Compound, Drywall (Ready Mix) Joint Compound, UC S/N 040-00230 UNIT CONTENTS Each COMMENTS: DAP 10120	10.84	per	EA
13	Descaler, Diversey Liquid, #95325533 UC S/N 043-00800 UNIT CONTENTS Each	2.70	per	EA
15	Door Holder, Arm Type, Satin Nickel, Battalion #5U618, UC S/N 040-14225 UNIT CONTENTS Each	9.13	per	EA

16	Flashlight, Westward Roughneck, #6AHC4 UC S/N 035-22775 UNIT CONTENTS Each	4.80	per	EA
17	Hammer, Straight Ripping, 16 oz., Klein #808-16, UC S/N 035-24075 UNIT CONTENTS Each	26.24	per	EA
18	Hose, Garden, 5/8" ID x 75', Hvy Duty, #29-58075, UC S/N 015-56968 UNIT CONTENTS Each COMMENTS: Westward #20L433	17.11	per	EA
19	Hose, Garden, 5/8" ID x 50', #8520 UC S/N 015-56965 UNIT CONTENTS Each COMMENTS: Westward #20L426	20.33	per	EA
20	Key Caddy Starett #5, CTLWCC5, Keyback, UC S/N 035-20300 UNIT CONTENTS Each	8.11	per	EA
21	Lubricant, Grease, Multi-Purpose, Jet Lube Lithium E.P. NLGI No. 2, #30350, UC S/N 043-01300 UNIT CONTENTS Each	3.92	per	EA
23	Panel Adhesive, 10.1 oz. Tube - Loctite Exterior, #1804373, UC S/N 040-00251 UNIT CONTENTS Each	5.31	per	EA
24	Panel Adhesive, 10.1 oz. Tube - Loctite Interior, #1804373, UC S/N 040-00225 UNIT CONTENTS Each	5.31	per	EA
25	Pliers, Channel Type, 10", Made in USA Ideal # 35-430, UC S/N 035-23400 UNIT CONTENTS Each	32.62	per	EA
26	Pliers, Needle Nose, 8" Made in the USA Klein #D203-8, UC S/N 035-23200 UNIT CONTENTS Each	26.72	per	EA
27	Pliers, Side Cut, 9", Lineman, Copper Rated, Made in the USA, Klein #D213-9NE or Ideal #30-430, UC S/N 035-23250 UNIT CONTENTS Each	29.91	per	EA
28	Rake, 30", Poly Leaf, Westward #2MVT1 UNIT CONTENTS Each	9.13	per	EA

29	Screwdriver, 11-in-1, Made in the USA, Klein #32500, UC S/N 035-20975 UNIT CONTENTS Each	14.65	per	EA
30	Sealant, Silicone Rubber, Clear, All Purpose RTV, 10 oz. White Lightning, UC S/N 020-23675 UNIT CONTENTS Each	4.61	per	EA
31	Shovel, Westward #3YU82 UNIT CONTENTS Each	25.44	per	EA
32	Tape, Electrical, Vinyl, 3/4", 3M Super 33 PlusRed, UC S/N 035-20025 UNIT CONTENTS Each	5.10	per	EA
33	Wire Stripper, Made in the USA, Klein #11045 or Ideal #45-120CS, UC S/N 035-23375 UNIT CONTENTS Each	11.33	per	EA
34	Wrench, Crescent, Adjustable, 6", Made in the USA, Klein #D507-6, UC S/N 035-23525 UNIT CONTENTS Each	20.13	per	EA
35	Wrench, Crescent, Adjustable, 8", Made in the USA, Klein #D507-8, UC S/N 035-23500 UNIT CONTENTS Each	22.01	per	EA
36	TILE, CEILING - 2' X 2' X 5/8" WHITE ARMSTRONG # 770 - 12 PER CARTON (NO ALTERNATE)	2.60	per	EA
37	TILE, CEILING - 2' X 4' X 5/8" WHITE ARMSTRONG # 769 A - 12 PER CARTON (NO ALTERNATE)	5.03	per	EA
42	LUBRICANT, FOOD GRADE PENETRATING OIL ODERLESS - CRC # 125-03086 - (NO ALTERNATE)	4.99	per	EA
43	SILICONE, LOCTITE, RED HIGH TEMPERATURE UP TO 600 DEGREE FARENHEIT MFR. # 40465	16.39	per	EA
44	CLEANER, COIL, REMEDY 19 OZ CRC# 3195 - (NO ALTERNATE)	8.53	per	EA
45	CLEANER, SO - DROX CONCENTRATE - LIQUID DRAIN & SEWER LINE RESTORER -1 QUART - Tough Guy # 2CYE8 - (NO ALTERNATE)	3.39	per	EA
46	WASP AND HORNET KILLER, SPRAY AEROSOL, 20 OZ,	3.03	per	EA

COMMENTS: Spectracide HG-95715			
47	PAINT, SPRAY, SAFETY RED MARKING ITEM DOI779951 # 203029 RUSTOLEUM 17 OZ.	3.24	per EA
48	PAINT, SPRAY, SAFETY WHITE MARKING - KRYLON INDUSTRIAL OR DOI # K07909000	4.01	per EA
49	PAINT, SPRAY, SAFETY YELLOW MARKING,17 OZ.,ITEM 1644830 RUSTOLEUM, (NO ALTERNATE)	3.17	per EA
50	PAINT, SPRAY, SAFETY ORANGE UPSIDE DOWN MARKING - Rustoleum # 203036(NO ALTERNATE) *****	3.21	per EA
51	Water softener salt pellets- 50# 99.5% evaporated product COMMENTS: Diamond Crystal 100012409	11.13	per BAG
52	Rock salt (med) deicing - 50# for sidewalks/walkways/driveways. COMMENTS: Ecotraction Pro ET40X	22.07	per BAG
53	Safe-T Salt, Norton - 50# COMMENTS: Diamond Crystal 100012409	11.13	per BAG
55	American Standard 4" Faucet 7385004.002, Faucet Single Lever without Pop UP	65.80	per EA
56	American Standard 4" Faucet 7385000.002, Single Lever with Pop Up	74.85	per EA
59	Chicago Faucet - Chicago Handle #369	8.78	per EA
60	Grainger 1HEG4, Basket Strainer, Stainless Steel	3.24	per EA
61	Grainger 1HEG4, Basket Strainer, Stainless Steel with Tailpiece	3.24	per EA
64	Milwaukee Valve 1186 3/4 Bronze Gate Valve, 3/4"	53.16	per EA
65	Milwaukee Valve 570 3/4, Needle Globe	48.10	per EA

68	Milwaukee DN20 ANSI 300, 3/4" Threaded Ball Valve	84.33	per	EA
69	Milwaukee DN25 ANSI 300, 1" Threaded Gate Valve	77.78	per	EA
71	Nibco Type L 1/2" Copper Tee	0.46	per	EA
72	Nibco Type L 1/2" Copper Coupling with Stop	0.20	per	EA
73	Milwaukee Valve 1150 1/2" ANSI B16.18 Bronze Gate Valve	15.21	per	EA
74	Milwaukee Valve 1150 3/4" ANSI B16.18 Bronze Gate Valve	19.13	per	EA
76	Rigid 40617, 1" Tubing Cutter	19.72	per	EA
77	Rigid 32920, Tubing Cutter 3/16" to 1-1/8"	29.15	per	EA
78	Rigid 31010, Pipe Wrench 1/4"	20.33	per	EA
82	Sloan S5301236-A-163A Urinal & Closet Guide	3.11	per	EA
83	Sloan S031168, Cover for Flushometer-A71	4.84	per	EA
84	Sloan S5301058, Valve Closet Relief	3.61	per	EA
86	Parker VS279NTA-6-6 Brass Swagelok Tube Fitting, 45 Male Elbow	1.93	per	EA
90	Jomar Valve 100-803 1/2" Sweatball Valve-Commercial Grade PSI	8.21	per	EA
91	Jomar Valve 100-804 3/4" Sweatball Valve-Commercial Grade PSI	11.65	per	EA
93	Zum Z1200-NEOSEAL-GSKT-4 ZURN, Bonded Neo Seal Gasket for Closet	10.99	per	EA
96	Philips Advance ICN3P32N 120/277, 10/case	12.15	per	CAS

97	Philips Advance ICN43P2N 120/277, 4-32T8, 10/case	13.15	per	CAS
98	Advanced Ballasts ICF2S26H1LD, 120/277 for 26W, 4 pin FDL, 10/case	20.11	per	CAS
99	Grainger 5XC35 Bushing, plastic	0.11	per	EA
100	Raco 189 Utility Box, square	0.75	per	EA
101	Raco 232, 4 x 2 1/4" Utility Box, square	1.23	per	EA
102	Hoffman ASE 6x6x4 Pull box with screw cover	10.04	per	EA
103	Hubbell 1223B Toggle switch 3way, AC, 20A	3.79	per	EA
104	Hubbell 5965VY Cap Arm, 3-wire, 15 amp, 125 volt	6.47	per	EA
105	Hubbell 5266CA Cap Arm InsulGrip 3-wire,15 amp, 125 v, round, black	12.60	per	EA
106	Ideal 30-428 Crimping Tool with cutter	33.67	per	EA
107	Ideal 45-120C5 Wire Stripper	9.28	per	EA
108	Ideal 61-092 Circuit Tester	66.23	per	EA
109	Ideal 30-372 Disconnect Luminaire for Ballast	26.96	per	EA
110	Ideal 30-454 Wire Nut, Type B	7.08	per	EA
111	Klein Tools 630, 1/4" Nut driver, cushion grip	6.24	per	EA
112	Klein Tools 32500, 11-in-1 Screwdriver	13.32	per	EA
113	Klein Tools D203-8, 8" Pliers, needle nose	24.29	per	EA
114	Square D Q0120 Circuit breaker, 20A 120/240V AC Snap	7.37	per	EA

115	Square D Q0230 Circuit breaker, 30A 120/240V AC Snap	16.72	per	EA
116	Square D Q0220 Circuit breaker, 120/240V AC Snap	16.72	per	EA
117	Wiremold Raceway V5751 ext. adapter	4.49	per	EA
118	Wiremold Raceway V500 Wiremold, 10' lengths	9.87	per	EA
119	Wiremold Raceway V5703 Supporting clip	0.41	per	EA
120	Tasco 100-09391, 100/BX., FOX SAFETY LPF 30, CORDED	18.63	per	BOX
121	RESPIRATOR, DUST MASKS, (N95) APPROVED 3M # - 8210, 20/BX	17.87	per	BOX
122	RESPIRATOR, DUST MASKS N95 PARTICULATE 3M 8210V 10/BOX	10.96	per	BOX
123	COVERALLS, DISPOSABLE, MEDIUM MUST HAVE ELASTIC WRIST, ANKLE, HOOD & BOOT - NO ALTERNATE 25-PER CASE COMMENTS: Dupont #TY122SWHMD0006G1	29.33	per	CAS
124	COVERALLS, DISPOSABLE, LARGE, MUST HAVE ELASTIC WRIST, ANKLE, HOOD & BOOT - NO ALTERNATE 25-PER CASE COMMENTS: Dupont #TY122SWHLG0006G1	29.41	per	CAS
125	GLOVE, BUTYL, SIZE 8, NORTH #14999-8	13.49	per	EA
126	GLOVE, BUTYL, SIZE 9, NORTH #084 0013129	13.49	per	EA
127	GLOVE, BUTYL, SIZE 10, NORTH #14999-10	13.49	per	EA
128	TAPE, CAUTION, YELLOW 1000 FT. ROLL, Grainger # 4A416	3.69	per	EA
129	EYEWEAR, PROTECTIVE, CLEAR SAFETY GLASSES, BEARKAT LENS - GFWD/MCR SAFETY # CRE BK110	1.05	per	EA

130	EYEWEAR, PROTECTIVE, SHADED (BLACK) SAFETY GLASSES, BEARKAT LENS - GFWD/MCR SAFETY # CRE BK112	1.05	per	EA
131	PAD, GRAY DIMPLED UNIVERSAL ABSORBENT Grainger # GGS-44997 BALE	32.77	per	BAL
132	AERATOR 15/16, DUAL THREADED MALE/FEMALE, A112.18.1, 20 GPM MAX. COMMENTS: Kissler & Co AB83-X010	0.84	per	EA
133	AERATOR, 13/16-27, (SMALL) #13264, NO.2 MALE, 2 GPM, Neoperl 5501605	0.82	per	EA
134	AERATOR 15/16", GPM 1.5 FEMALE # LIN103129 COMMENTS: Kissler & Co AB83-1000	0.84	per	EA
135	SHOWER HEAD, 1-3/4" CHROME PLATED Zurn Industries PRODUCTS 27000-S6-1.5	29.17	per	EA
138	STRAINER, BASKET, DEEP CUP, STAINLESS STEEL, Zurn Industries 2553000B-SS, ALLEN SS-400, NOEL_S 17359, FOR 3-1/2 DIAMETER HOLE	9.40	per	EA
139	KEY, COMPRESSION STOPLESS 3/8" IPS X 3/8" OD COMM ST LK # PFCAT22CLK COMMENTS: Zurn #28800-XL-LK-PC	5.52	per	EA
140	FITTING, ELBOW, 90 DEG., 3/4"-BRASS COMMENTS: Grainger GAFP2	6.09	per	EA
141	FITTING, ELBOW, 90 DEG., 1/2"-BRASS COMMENTS: Grainger GAFK0	3.78	per	EA
142	FITTING, ELBOW, 90 DEG., 3/8" - BRASS COMMENTS: Grainger GAFJ0	2.24	per	EA
143	FITTING, ELBOW, 90 DEG., 1/4" - BRASS COMMENTS: Grainger GAFGA	0.96	per	EA
144	FITTING, ELBOW, 90 DEG., 1/8" - BRASS COMMENTS: Grainger GAFH0	0.83	per	EA

145	FITTING, ELBOW, STREET, 90 DEG., 3/4" Brass COMMENTS: Grainger IVEW3	3.23	per	EA
146	FITTING, ELBOW, STREET, 90 DEG., 1/2", Brass COMMENTS: Grainger IVEW2	2.30	per	EA
147	FITTING, ELBOW, STREET, 90 DEG. 3/8" BRASS COMMENTS: Grainger 224L06	2.33	per	EA
148	FITTING, UNION, 3/4" THREADED BRASS COMMENTS: Grainger GRDA6	11.61	per	EA
149	FITTING, PLUG, 3/4" BRASS SQUARE HEAD CORED COMMENTS: Grainger IVFRS	1.44	per	EA
150	FITTING, NIPPLE, 1/2" X 1-1/2" BRASS COMMENTS: Grainger 6AE26	0.77	per	EA
151	BRUSH, FLUX, 3/8" X 6, BR1 OR 3/8" ACID BRUSH, PS10001 COMMENTS: Tough Guy IVAH7	0.22	per	EA
152	BRUSH, 1/2" COPPER FITTING W/ WIRE HANDLE COMMENTS: Tough Guy IVAH3	1.82	per	EA
153	AUGER, CLOSET, Rigid #59797, REGULAR HEAD	46.37	per	EA
154	FITTING, CAP, 1/2" WROT COPPER NIBCO #617	0.20	per	EA
155	PLUNGER, SUPER FORCE CUPS TOILET Grainger # IRLV8	6.27	per	EA
156	GASKET, WAX RING CLOSET BOWL W/ HORN Harvey 001115-24 JOHNI-RING PLUS, OATEY #31188, PRO FLOW #PFWRWHXW	1.24	per	EA

157	GREASE, HEAT PROOF, NOELS #17614 HERCULES 40-601, 300 DEGREE PLUMBERS GREASE, 2 OZ	3.24	per	CAS
158	HANDLE, FLUSH LEVER (RESIDENTIAL CLOSETS OLD STYLE) Grainger # 22UR90	3.68	per	EA
159	STEM, CARTRIDGE, FAUCET, RIGHT HAND SHORT STEM, QUATURN COMPRESSION OPERATING, CHICAGO # C1099XKJKABNF	15.27	per	EA
160	KIT, TANK TO BOWL BOLT 2 INCH - Grainger # 224R82	2.12	per	EA
162	SNARE, BATH AND SINK HAIR Kissler & Co ZIP IT, 759-6100	1.17	per	EA
163	FITTING, ELBOW 90 DEGREE, 3/4", COPPER, (CLOSE RUFF), NIBCO 607	0.61	per	EA
164	FITTING, CAP 3/4" TECTITE COPPER NO SOLDER - SHARK END STOP # SU518LF	5.34	per	EA
165	HOSE, GARDEN 5/8" ID X 75 FT GR.# 2P098 HEAVY DUTY	36.03	per	EA
166	CAP, GARDEN HOSE, 3/4" FHI, BRASS, G20-055 COMMENTS: Grainger #707404-12	1.85	per	EA
169	TAILPIECE, FLANGED Grainger #IPNY9, 1-1/2 X 12	1.41	per	EA
170	P-TRAP, BAG KIT, WHITE, PLASTIC 1 1/2" X 1-1/4 Grainger ITEM NO. IPNX7	1.52	per	EA
172	CAP, CLEAN OUT & TEST RUBBER, 4" FERNCO #QC104, #10654	4.12	per	EA

800 Catalog Items -American Standard

801 Catalog Items - Chicago Faucet

802 Catalog Items - Elkay/Halsey Taylor

803 Catalog Items - Hayward

804 Catalog Items - Lunkenheimer

805 Catalog Items - Milwaukee

806 Catalog Items - Nibco

807 Catalog Items - Powell

808 Catalog Items - Rigid

809 Catalog Items - Roper

810 Catalog Items - Sloan

811 Catalog Items - Nupro/Swagelok

812 Catalog Items - T & S

813 Catalog Items - Watts

814 Catalog Items - Zurn

815 Catalog Items - Appleton

816 Catalog Items - Hoffman

817 Catalog Items - Hubbell

818 Catalog Items - Ideal

819 Catalog Items - Klein Tools

820 Catalog Items - Square D

821 Catalog Items - Wiremold Raceway

822 Catalog Items - MRO Ind. Parts/Supplies

Pay Terms: 2% 10 Days, Net 45

Incoterms: FOB Delivered

1	Acetylene, Compressed Gas, Size MC U.C. S/N 043-0050 UNIT CONTENTS Each COMMENTS: Praxair ACTMC	17.50	per	EA
14	Door Closer, LCN LCN4040XP EDA W/G2G 689 UC S/N 045-13425 UNIT CONTENTS Each	359.00	per	EA
22	Paint, Spray, Safety Red/Orange Upside Down Marking, Krylon #KRY 03700, UC S/N 043-04000 UNIT CONTENTS Each	3.38	per	EA
38	LUMBER, STUD GRADE, 2 X 4 X 12 COMMENTS: Standard 2412	5.22	per	EA
39	LUMBER, STUD GRADE, 2 X 4 X 8 COMMENTS: Standard 248	4.22	per	EA
40	LUMBER, POPLAR 1" X 12 " X 10, 11 OR 12 FEET RANDOM LENGTHS COMMENTS: Standard 11210	4.45	per	EA
41	LUMBER, POPLAR PLYWOOD , 3/4 X 4 X 8 - B-2 VC - Standard # DOP 3Q48B2VC	82.23	per	EA
54	Magnesium Chloride - 50# COMMENTS: Dead Sea Works CHM433	13.61	per	BAG
57	Chicago Faucet C377XTRHD, Right Hand Stem - Quarturn	201.84	per	EA
58	Chicago Faucet C377XTLHD, Left Hand Stem - Quarturn	201.84	per	EA
62	Elkay/Halsey Taylor LKADOS, Elkay Offset Tailpiece	50.29	per	EA
63	Hayward PSA24, Actuator	101.06	per	EA
66	Lunkenheimer 17PS-3/4, Angle Valve with Indicator Handwheels	205.47	per	EA

67	Midland MID 941163LF, 1/2" Sweat Ball Valve	4.08	per	EA
70	Nibco Type L 1/2" Copper Pipe, 10' length	10.60	per	EA
75	Midland MID 940 134 ANSI B16.18 Bronze Gate Valve	10.29	per	EA
79	Roper A Series 2835 Helical Gear Pump	732.67	per	EA
80	Roper F Series 3600 Helical Gear Pump	732.67	per	EA
81	Roper V Series 9622 Helical Gear Pump	10,153.89	per	EA
85	Nupro/Swagelok 2507-6-TA-1-4, Brass Swagelok Tube Fitting, 45 Male Elbow	62.45	per	EA
87	T & S, Tundra #15804 Rigid to Swivel Spout Adapter	14.33	per	EA
88	T & S, Tundra #15805, Swivel to Rigid Spout Adapter	15.52	per	EA
89	T & S, Tundra #15830 Non-Splash Aerator Adapter	9.10	per	EA
92	Watts 0887171, Valve Rebuild Kit	6.82	per	EA
94	Zum 03092260, Diaphragm Kit	14.44	per	EA
95	Zum 59517-004, Cartidge-2 Handle Faucet Repair	11.58	per	EA
136	FITTING, COMPRESSION, BRASS, - X -MALE IPT, 3/8"OD COMP X 3/8" MALE PIPE COMMENTS: Midland #181892	1.20	per	EA
137	FITTING, ADAPTER, ELBOW 3/8 OD 3/8 FIP 52031 COMMENTS: Midland #65162	0.79	per	EA

161	VALVE, REBUILD KIT 1/2"WA-6 SWAN SWA CDBSS58075	26.89	per	EA
167	PIPE, COPPER TYPE L, 1/2" UNIT OF MEASURE IS FEET -10 FT. LENGTHS ONLY IN STOCKROOM COMMENTS: Midland #18208	3.74	per	EA
168	PIPE, COPPER TYPE L 3/4" UNIT OF MEASURE IS FEET -10 FT. LENGTHS ONLY IN STOCKROOM COMMENTS: Mueller #416801	1.77	per	EA
171	FITTING, COMPRESSION BRASS COMP.7/8 OD X MALE IPT 3/4, WB #52026 COMMENTS: Midland #18207	3.74	per	EA
202	Battery, 9 Volt Alkaline UC S/N 035-20175 UNIT CONTENTS Each COMMENTS: Rayovac AL-9V	1.00	per	EA
203	Battery, AA Alkaline UC S/N 035-20100 UNIT CONTENTS Each COMMENTS: Rayovac AL-AA	0.27	per	EA
204	Battery, AAA Alkaline UC S/N 035-20125 UNIT CONTENTS Each COMMENTS: Rayovac AL-AAA	0.28	per	EA
205	Battery, D Alkaline UC S/N 035-20050 UNIT CONTENTS Each COMMENTS: Rayovac AL-D	0.63	per	EA
206	Blade, Sawzall, 6" x 3/4", Milwaukee MIL 48-00-5186, UC S/N 035-26025 UNIT CONTENTS Each	7.51	per	EA
207	Blade, Utility, Stanley #11-921 UC S/N 035-20650 UNIT CONTENTS Each	1.03	per	EA
208	Brush, Paint or Chip, 2", Disposable, White Bristle, Osborn OSB 86018, UC S/N 035-23750 UNIT CONTENTS Each	0.26	per	EA

209	Cleaner, Precision (Contact Cleaner), Plastic Safe, 16 oz., CRC #03190, UC S/N 043-00950 UNIT CONTENTS Each	28.50	per	EA
210	Cleaner, So-Drox Concentrate Liquid Drain & Sewer Line Restorer, UC S/N 043-04510 UNIT CONTENTS Each COMMENTS: Rooto Roo1071	5.84	per	EA
211	Cleaner, Zymox Bacteria Enzyme Waste Digester for Kitchen Grease Traps, UC S/N 043-04515 UNIT CONTENTS Each COMMENTS: Roebic Roe K97-Q-12	6.94	per	EA
212	Compound, Drywall (Ready Mix) Joint Compound, UC S/N 040-00230 UNIT CONTENTS Each COMMENTS: USG 380501-048	15.23	per	EA
213	Descaler, NU-CA, #NU-CA-413408 UC S/N 043-00800 UNIT CONTENTS Each	23.41	per	EA
215	Door Holder, Arm Type, Satin Nickel, National #NATN184275, UC S/N 040-14225 UNIT CONTENTS Each	2.80	per	EA
216	Flashlight, Ray-O-Vac Roughneck, #RAYR2D UC S/N 035-22775 UNIT CONTENTS Each	6.24	per	EA
217	Hammer, Straight Ripping, 16 oz., Klein #808-16, UC S/N 035-24075 UNIT CONTENTS Each	24.93	per	EA
218	Hose, Garden, 5/8" ID x 75', Hvy Duty, #29-58075, UC S/N 015-56968 UNIT CONTENTS Each COMMENTS: Swan Products CDBSS58075	26.88	per	EA
219	Hose, Garden, 5/8" ID x 50', #8520 UC S/N 015-56965 UNIT CONTENTS Each COMMENTS: Swan Products SS5850	19.76	per	EA
220	Key Caddy Starett #5, LSS SKI, Keyback, UC S/N 035-20300 UNIT CONTENTS Each	5.78	per	EA

221	Lubricant, Grease, Multi-Purpose, Jet Lube Lithium E.P. NLGI No. 2 , #30350, UC S/N 043-01300 UNIT CONTENTS Each	5.31	per	EA
223	Panel Adhesive, 10.1 oz. Tube - Loctite Exterior, #LOC 2032666, UC S/N 040-00251 UNIT CONTENTS Each	4.20	per	EA
224	Panel Adhesive, 10.1 oz. Tube - Loctite Interior, #LOC 2022554, UC S/N 040-00225 UNIT CONTENTS Each	3.10	per	EA
225	Pliers, Channel Type, 10", Made in USA Klein # KLE D502-10, UC S/N 035-23400 UNIT CONTENTS Each	17.73	per	EA
226	Pliers, Needle Nose, 8" Made in the USA Klein #D203-8, UC S/N 035-23200 UNIT CONTENTS Each	22.76	per	EA
227	Pliers, Side Cut, 9", Lineman, Copper Rated, Made in the USA, Klein #D213-9NE or Ideal #30-430, UC S/N 035-23250 UNIT CONTENTS Each	25.40	per	EA
228	Rake, 30", Poly Leaf, Union #64169 UNIT CONTENTS Each	9.05	per	EA
229	Screwdriver, 11-in-1, Made in the USA, Klein #32500, UC S/N 035-20975 UNIT CONTENTS Each	13.77	per	EA
230	Sealant, Silicone Rubber, Clear, All Purpose RTV, 10 oz. White Lightning, UC S/N 020-23675 UNIT CONTENTS Each COMMENTS: Krylon WL099112W	2.70	per	EA
231	Shovel, Union #UNI 45520 UNIT CONTENTS Each	17.33	per	EA
232	Tape, Electrical, Vinyl, 3/4", MMM054007 -06132, UC S/N 035-20025 UNIT CONTENTS Each	4.00	per	EA
233	Wire Stripper, Made in the USA, Klein #11045 or Ideal #45-120CS, UC S/N 035-23375 UNIT CONTENTS Each	10.62	per	EA
234	Wrench, Crescent, Adjustable, 6", Made in the USA, Klein #D507-6, UC S/N 035-23525	19.67	per	EA

UNIT CONTENTS Each				
235	Wrench, Crescent, Adjustable, 8", Made in the USA, Klein #D507-8, UC S/N 035-23500 UNIT CONTENTS Each	20.62	per	EA
236	TILE, CEILING - 2' X 2' X 5/8" WHITE USG Interiors # RAD R2110 - 12 PER CARTON (NO ALTERNATE)	3.55	per	EA
237	TILE, CEILING - 2' X 4' X 5/8" WHITE USG Interiors #RAD R2310 A - 12 PER CARTON (NO ALTERNATE)	5.47	per	EA
242	LUBRICANT, FOOD GRADE PENETRATING OIL ODERLESS - CRC # 125-03086 - (NO ALTERNATE)	5.96	per	EA
243	SILICONE, LOCTITE, RED HIGH TEMPERATURE UP TO 600 DEGREE FARENHEIT MFR. # 135507	5.83	per	EA
244	CLEANER, COIL, REMEDY 19 OZ DRUMMOND AMERICAN # DA7040 - (NO ALTERNATE)	13.03	per	EA
245	CLEANER, SO - DROX CONCENTRATE - LIQUID DRAIN & SEWER LINE RESTORER -1 QUART - DRUMMOND AMERICAN # DL1560 - (NO ALTERNATE)	16.10	per	EA
246	WASP AND HORNET KILLER, SPRAY AEROSOL, 20 OZ, COMMENTS: Krylon 500857	3.84	per	EA
247	PAINT, SPRAY, SAFETY RED MARKING ITEM DOI779951 # 203029 RUSTOLEUM 17 OZ.	3.23	per	EA
248	PAINT, SPRAY, SAFETY WHITE MARKING - KRYLON INDUSTRIAL OR DOI # 794008.	2.87	per	EA
249	PAINT, SPRAY, SAFETY YELLOW MARKING,17 OZ.,ITEM 48524904 RUSTOLEUM, (NO ALTERNATE)	3.68	per	EA
250	PAINT, SPRAY, SAFETY ORANGE UPSIDE DOWN MARKING - CULLY # 37463 OR KRYLON # KRY 03700 (NO ALTERNATE) *****	2.52	per	EA
251	Water softener salt pellets- 50# 99.5% evaporated product COMMENTS: Morton MRT 1501	6.24	per	BAG

252	Rock salt (med) deicing - 50# for sidewalks/walkways/driveways. COMMENTS: Morton MRT 4664	4.89	per	BAG
253	Safe-T Salt, Norton - 50# COMMENTS: Morton MRT 4664	4.89	per	BAG
255	American Standard 4" Faucet 7385004.002, Faucet Single Lever without Pop UP	77.00	per	EA
256	American Standard 4" Faucet 7385000.002, Single Lever with Pop Up	85.80	per	EA
259	Chicago Faucet - Chicago Handle #369	261.88	per	EA
260	Elkay/Halsey Taylor LKKD35, Basket Strainer, Stainless Steel	49.20	per	EA
261	Elkay/Halsey Taylor LKKDT35, Basket Strainer, Stainless Steel with Tailpiece	36.08	per	EA
264	Lunkenheimer CLASS 300 #LUN 768, Bronze Gate Valve, 3/4"	103.23	per	EA
265	Lunkenheimer 906-BS-3/4, Needle Globe	110.48	per	EA
268	Midland MID 941154LF, 3/4" Threaded Ball Valve	6.25	per	EA
269	BTK/Mueller BKM 100-405NL, 1" Threaded Gate Valve	7.90	per	EA
271	Nibco Type L 1/2" Copper Tee	0.49	per	EA
272	Nibco Type L 1/2" Copper Coupling with Stop	0.22	per	EA
273	Midland MID 940132 ANSI B16.18 Bronze Gate Valve	5.59	per	EA
274	Midland MID 940133 ANSI B16.18 Bronze Gate Valve	7.52	per	EA
276	Rigid 40617, 1" Tubing Cutter	19.37	per	EA

277	Rigid 32920, Tubing Cutter 3/16" to 1-1/8"	28.52	per	EA
278	Rigid 31010, Pipe Wrench 1/4"	20.80	per	EA
282	Sloan S5301236-A-163A Urinal & Closet Guide	272.23	per	EA
283	Sloan S031168, Cover for Flushometer-A71	422.23	per	EA
284	Sloan S5301058, Valve Closet Relief	344.45	per	EA
286	Nupro/Swagelok B-600-5-6, Brass Swagelok Tube Fitting, 45 Male Elbow	11.64	per	EA
290	Watts B6800-6801 1/2" Sweatball Valve-Commercial Grade PSI	59.42	per	EA
291	Watts WBVC0545306, 3/4" Sweatball Valve-Commercial Grade PSI	70.90	per	EA
293	Zum Z-1210-57 ZURN, Bonded Neo Seal Gasket for Closet	22.56	per	EA
296	Advanced Ballasts ICN2P32SC51, 120/277, 10/case	11.59	per	CAS
297	Advanced Ballasts ICN4P32SC, 120/277, 4-32T8, 10/case	16.58	per	CAS
298	Advanced Ballasts ICF2S26H1LD, 120/277 for 26W, 4 pin FDL, 10/case	18.25	per	CAS
299	Carlton CAR BU 5022, 3/4" Bushing, plasti	0.18	per	EA
300	Appleton 45-EK, 4" Utility Box, square	0.74	per	EA
301	Appleton 45D-EK, 4 x 2 1/4" Utility Box, square	2.26	per	EA
302	Hoffman ASE 6x6x4 Pull box with screw cover	9.53	per	EA
303	Hubbell CS1223 Toggle switch 3way, AC, 20A	16.67	per	EA

304	Hubbell 5965VY Cap Arm, 3-wire, 15 amp, 125 volt	6.67	per	EA
305	Hubbell 5266CA Cap Arm InsulGrip 3-wire,15 amp, 125 v, round, black	15.91	per	EA
306	Ideal 30-428 Crimping Tool with cutter	29.16	per	EA
307	Ideal 45-120C5 Wire Stripper	10.63	per	EA
308	GB Electrical GBE GET-3100 Circuit Teste	3.19	per	EA
309	Ideal 30-372 Disconnect Luminaire for Ballast	23.49	per	EA
310	Ideal 30-454 Wire Nut, Type B	8.67	per	EA
311	Klein Tools 630, 1/4" Nut driver, cushion grip	5.84	per	EA
312	Klein Tools 32500, 11-in-1 Screwdriver	6.74	per	EA
313	Klein Tools D203-8, 8" Pliers, needle nose	22.76	per	EA
314	Square D Q0120 Circuit breaker, 20A 120/240V AC Snap	7.47	per	EA
315	Square D Q0230 Circuit breaker, 30A 120/240V AC Snap	7.39	per	EA
316	Square D Q0220 Circuit breaker, 120/240V AC Snap	16.89	per	EA
317	Wiremold Raceway V5751 ext. adapter	4.39	per	EA
318	Wiremold Raceway V500 Wiremold, 10' lengths	7.97	per	EA
319	Wiremold Raceway V5703 Supporting clip	3.05	per	EA
320	EAR PLUG, NR28-00-06, 100/BX.,FOX SAFETY LPF 30, CORDED	16.17	per	BOX
321	RESPIRATOR, DUST MASKS, (N95) APPROVED 3M # - 8210, 20/BX	11.19	per	BOX

322	RESPIRATOR, DUST MASKS N95 PARTICULATE 3M 9211/37022 10/BOX	14.84	per	BOX
323	COVERALLS, DISPOSABLE, MEDIUM MUST HAVE ELASTIC WRIST, ANKLE, HOOD & BOOT - NO ALTERNATE 25-PER CASE COMMENTS: West Chester WES3609/M	68.89	per	CAS
324	COVERALLS, DISPOSABLE, LARGE, MUST HAVE ELASTIC WRIST, ANKLE, HOOD & BOOT - NO ALTERNATE 25-PER CASE COMMENTS: West Chester WES3609/L	68.89	per	CAS
325	GLOVE, BUTYL, SIZE 8, NORTH #NOR B131/8	15.69	per	EA
326	GLOVE, BUTYL, SIZE 9, NORTH #NOR B131/9	15.69	per	EA
327	GLOVE, BUTYL, SIZE 10, NORTH #NOR B131/10	15.69	per	EA
328	TAPE, CAUTION, YELLOW 1000 FT. ROLL, IRWIN #ITC 66281	7.18	per	EA
329	EYEWEAR, PROTECTIVE, CLEAR SAFETY GLASSES, BEARKAT LENS - GFWD/MCR SAFETY # CRE BK110	0.86	per	EA
330	EYEWEAR, PROTECTIVE, SHADED (BLACK) SAFETY GLASSES, BEARKAT LENS - GFWD/MCR SAFETY # CRE BK112	0.86	per	EA
331	PAD, GRAY DIMPLED UNIVERSAL ABSORBENT Star Wipers # STA SFG-75 SPC GP 100/PER BALE	31.48	per	BAL
332	AERATOR 15/16, DUAL THREADED MALE/FEMALE, A112.18.1, 20 GPM MAX. COMMENTS: Do it best #DOI 451317	1.52	per	EA
333	AERATOR, 13/16-27, (SMALL) #13264, NO.2 MALE, 2 GPM, LASCO LAS 09-9151	1.60	per	EA
334	AERATOR 15/16", GPM 1.5 FEMALE Do It Best DOI 400731	6.99	per	EA
335	SHOWER HEAD, 1-3/4" CHROME PLATED LINCOLN PRODUCTS LIN 102515	17.25	per	EA

338	STRAINER, BASKET, DEEP CUP, STAINLESS STEEL, PRO FLO PF1432SS, ALLEN SS-400, NOEL_S 17359, FOR 3-1/2 DIAMETER HOLE COMMENTS: ProFlo #PF1432SS	8.82	per	EA
339	KEY, COMPRESSION STOPLESS 3/8" IPS X 3/8" OD COMM ST LK # PFCAT22CLK COMMENTS: ProFlo #PFCAT22CLK	7.54	per	EA
340	FITTING, ELBOW, 90 DEG., 3/4"-BRASS COMMENTS: Midland #28005	6.54	per	EA
341	FITTING, ELBOW, 90 DEG., 1/2"-BRASS COMMENTS: Midland #28004	3.17	per	EA
342	FITTING, ELBOW, 90 DEG., 3/8" - BRASS COMMENTS: Midland #28003	2.20	per	EA
343	FITTING, ELBOW, 90 DEG., 1/4" - BRASS COMMENTS: Midland #28002	1.68	per	EA
344	FITTING, ELBOW, 90 DEG., 1/8" - BRASS COMMENTS: Midland #28001	1.10	per	EA
345	FITTING, ELBOW, STREET, 90 DEG., 3/4" Brass COMMENTS: Midland #28160	6.50	per	EA
346	FITTING, ELBOW, STREET, 90 DEG., 1/2", Brass COMMENTS: Midland #28159	3.39	per	EA
347	FITTING, ELBOW, STREET, 90 DEG. 3/8" BRASS COMMENTS: Midland #28158	1.96	per	EA
348	FITTING, UNION, 3/4" THREADED BRASS COMMENTS: Midland #44604LF	10.42	per	EA
349	FITTING, PLUG, 3/4"	1.77	per	EA

	BRASS SQUARE HEAD CORED COMMENTS: Midland #28088			
350	FITTING, NIPPLE, 1/2" X 1-1/2" BRASS COMMENTS: Midland #28152	1.00	per	EA
351	BRUSH, FLUX, 3/8" X 6, BR1 OR 3/8" ACID BRUSH, PS10001 COMMENTS: National NAT#2	0.08	per	EA
352	BRUSH, 1/2" COPPER FITTING W/ WIRE HANDLE COMMENTS: Midland #990541	1.63	per	EA
353	AUGER, CLOSET, GENERAL PIPE CLEANERS #T6FL, REGULAR HEAD	42.67	per	EA
354	FITTING, CAP, 1/2" WROT COPPER Elkhart #ELK 30620	0.24	per	EA
355	PLUNGER, SUPER FORCE CUPS TOILET PRO-FLO # PFF6	1.73	per	EA
356	GASKET, WAX RING CLOSET BOWL W/ HORN Do It Best DOI 402346	1.96	per	EA
357	GREASE, HEAT PROOF, NOELS #17614 HERCULES 40-601, 300 DEGREE PLUMBERS GREASE, 2 OZ	1.92	per	CAS
358	HANDLE, FLUSH LEVER (RESIDENTIAL CLOSETS OLD STYLE) LINCOLN # 100927	14.20	per	EA
359	STEM, CARTRIDGE, FAUCET, RIGHT HAND SHORT STEM, QUATURN COMPRESSION OPERATING, CHICAGO # C1099XKJKABNF	194.64	per	EA
360	KIT, TANK TO BOWL BOLT 2 INCH - LINCOLN # LIN100871	5.25	per	EA
362	SNARE, BATH AND SINK HAIR Jones Stephens, MODEL JON 620-155	1.40	per	EA
363	FITTING, ELBOW 90 DEGREE, 3/4", COPPER, (CLOSE RUFF), Mueller MUE 416794	1.10	per	EA

364	FITTING, CAP 3/4" TECTITE COPPER NO SOLDER - Mueller # MUE 416801	1.77	per	EA
365	HOSE, GARDEN 5/8" ID X 75 FT GR.# 2P098 HEAVY DUTY COMMENTS: Swan #CSNCPM5875	49.72	per	EA
366	CAP, GARDEN HOSE, 3/4" FHI, BRASS, G20-055 COMMENTS: Midland #30103	0.72	per	EA
369	TAILPIECE, FLANGED PVC #PFT9803, 1-1/2 X 12	0.90	per	EA
370	P-TRAP, BAG KIT, WHITE, PLASTIC 1 1/2" X 1-1/4 PRO FLO ITEM NO. PFPTP100	1.48	per	EA
372	CAP, CLEAN OUT & TEST RUBBER, 4" FERNCO #QC104, #10654	2.64	per	EA
900	Catalog Items -American Standard			
901	Catalog Items - Chicago Faucet			
902	Catalog Items - Elkay/Halsey Taylor			
903	Catalog Items - Hayward			
904	Catalog Items - Lunkenheimer			
905	Catalog Items - Milwaukee			
906	Catalog Items - Nibco			
907	Catalog Items - Powell			
908	Catalog Items - Rigid			
909	Catalog Items - Roper			
910	Catalog Items - Sloan			
911	Catalog Items - Nupro/Swagelok			

912 Catalog Items - T & S

913 Catalog Items - Watts

914 Catalog Items - Zurn

915 Catalog Items - Appleton

916 Catalog Items - Hoffman

917 Catalog Items - Hubbell

918 Catalog Items - Ideal

919 Catalog Items - Klein Tools

920 Catalog Items - Square D

921 Catalog Items - Wiremold Raceway

922 Catalog Items - MRO Ind. Parts/Supplies

T873-18B Natural Gas Supply
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T873-18B02
Vendor: 134634 Direct Energy Business
Address: 6923 Oleander Ct Liberty Township OH 45044
Phone: 513-755-7845
Pay Terms: Net 15 Days

07/01/2017 through 06/30/2018
Division:

Fax: 513-755-7846
Incoterms: Freight Not Applicable

801 Catalog Items - Variable Pricing

T875-18B Landscaping, Lawn, and Garden Supplies
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T875-18B01
Vendor: 109376 Evans Landscaping Inc
Address: 3700 Round Bottom Road Cincinnati OH 45255
Phone: 800-634-1119
Pay Terms: Net 30 Days

08/01/2017 through 06/30/2018
Division: Demolition Excavation

Fax: 513-271-4215
Incoterms: Freight Not Applicable

800 Catalog Items -

UC Flex #: T875-18B02
Vendor: 134967 Durbin Interior and Exterior
Address: 6777 E Miami River Rd Cleves OH 45002
Phone: 513-353-3189
Pay Terms: Net 30 Days

08/01/2017 through 06/30/2018
Division: Landscaping Inc
Fax:
Incoterms: Freight Not Applicable

801 Catalog Items -

UC Flex #: T875-18B03
Vendor: 125866 BrightView Landscapes LLC
Address: 10139 Transportation Way Cincinnati OH 45246
Phone: 513-874-6484
Pay Terms: Net 30 Days

08/01/2017 through 06/30/2018
Division: Tri County Branch
Fax: 513-874-6485
Incoterms: Freight Not Applicable

802 Catalog Items -

T876-18B Merchant Card Services Provider
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T876-18B01
Vendor: 103732 US Bank
Address: 5065 Wooster Rd Cincinnati OH 45226
Phone: 800-307-6575
Pay Terms: Payable Immediately

07/01/2017 through 09/17/2017
Division:
Fax: 513-277-5658
Incoterms: Variable

1 Catalog Items -

UC Flex #: T876-18B02
Vendor: 132880 TouchNet Information Systems
Address: 15520 College Blvd Lenexa KS 66219
Phone: 800-869-8329
Pay Terms: Payable Immediately

07/01/2017 through 09/17/2017
Division:
Fax: 913-599-5588
Incoterms: Variable

101 Catalog Items -

T877-18B Service to High Purity Water Systems
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T877-18B01
Vendor: 117171 HVC Aqua Science LLC
Address: 1601 Woodland Avenue Columbus OH 43219-1135
Phone: 614-257-1222
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 614-257-0008
Incoterms: Freight Not Applicable

800 Variable Priced Item - Various Prices

T878-18B Plumbing Repairs and Remodeling Services
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T878-18B01
Vendor: 100313 Geiler Company
Address: 6561 Glenway Ave Cincinnati OH 45211-0324
Phone: 574-0025
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 574-0996
Incoterms: Freight Not Applicable

800 Catalog Items -

UC Flex #: T878-18B02
Vendor: 100866 Thomas J Dyer Company Service Divis
Address: 5301 Lester Road Cincinnati OH 45213
Phone: 733-8888
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 733-8555
Incoterms: Freight Not Applicable

801 Catalog Items -

UC Flex #: T878-18B03
Vendor: 104180 Viox Services Inc
Address: 9655 Reading Rd Cincinnati OH 45215
Phone: 513-679-3325
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 513-679-3308
Incoterms: Freight Not Applicable

802 Catalog Items -

T880-18B Plumbing Supplies
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T880-18B01
Vendor: 120842 Ferguson Enterprises Inc
Address: 1728 John St Cincinnati OH 45214
Phone: 513-421-4264
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-421-9245
Incoterms: FOB Dest, Prepay & Add to Inv.

800 Catalog Items - American Standard

801 Catalog Items - Chicago Faucet

802 Catalog Items - Elkay/Halsey Taylor

803 Catalog Items - Hayward

804 Catalog Items - Lunkenheimer

805 Catalog Items - Milwaukee

806 Catalog Items - Nibco

807 Catalog Items - Powell

808 Catalog Items - Rigid

809 Catalog Items - Roper

810 Catalog Items - Sloan

811 Catalog Items - Nupro/Swagelok

812 Catalog Items - T & S

813 Catalog Items - Watts

814 Catalog Items - Zurn

815 Catalog Items - Other Plumbing Supplies

UC Flex #: T880-18B02
Vendor: 105671 Noel's Plumbing Supply Inc
Address: 2985 Glendale Milford Road Cincinnati OH 45241
Phone: 513-721-5286
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:

Fax: 513-721-5947
Incoterms: FOB Dest, Prepay & Add to Inv.

820 Catalog Items - American Standard

821 Catalog Items - Chicago Faucet

822 Catalog Items - Elkay/Halsey Taylor

823 Catalog Items - Hayward

824 Catalog Items - Lunkenheimer

825 Catalog Items - Milwaukee

826 Catalog Items - Nibco

827 Catalog Items - Powell

828 Catalog Items - Rigid

829 Catalog Items - Roper

830 Catalog Items - Sloan

831 Catalog Items - Nupro/Swagelok

832 Catalog Items - T & S

833 Catalog Items - Watts

834 Catalog Items - Zurn

835 Catalog Items - Other Plumbing Supplies

T883-18B Electricity Supply
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T883-18B01
Vendor: 134556 Dynege Energy Services
Address: 105 E 4th St Cincinnati OH 45202
Phone: 513-287-2150
Pay Terms: Net 15 Days

07/01/2017 through 06/30/2018
Division:

Fax: 877-268-3998
Incoterms: Freight Not Applicable

1 Variable Pricing - see price sheet
COMMENTS:
Variable Pricing

0.00 per TOT

800 Variable Pricing - supplemental power

T886-18B Water Quality Management Services
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T886-18B01
Vendor: 117171 HVC Aqua Science LLC
Address: 1601 Woodland Avenue Columbus OH 43219-1135
Phone: 614-257-1222
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax: 614-257-0008
Incoterms: Freight Not Applicable

800 Variable Priced Item - Various Prices

UC Flex #: T886-18B03
Vendor: 121934 GE Betz Inc
Address: 4636 Somerton Rd Trevose PA 19053-6783
Phone: 215-355-3300
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax: 215-953-5524
Incoterms: Freight Not Applicable

802 Variable Priced Item - Various Prices

UC Flex #: T886-18B04
Vendor: 120719 Chemtreat Inc
Address: 5460 Cox Rd Glen Allen VA 23060
Phone: 804-935-2000
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 804-965-0781
Incoterms: Freight Not Applicable

804 Variable Priced Item - Various Prices

T894-18B Labor, Unskilled, Temporary
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T894-18B01
Vendor: 111837 Eastern Personnel Services Inc
Address: 619 Central Ave Ste B Cincinnati OH 45202
Phone: 421-4666
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 421-0531
Incoterms: Freight Not Applicable

1 Laborer 12.52 per HR
This rate guarantees the employee will receive \$9.00 per hour.

UC Flex #: T894-18B02
Vendor: 135793 Accurate Personnel Services
Address: 6679-I Dixie Hwy Fairfield OH 45014
Phone: 513-275-1656
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: Freight Not Applicable

2 Laborer 12.06 per HR
This rate guarantees the employee will receive \$9.00 per hour.

UC Flex #: T894-18B03
Vendor: 113060 Kelly Services Inc
Address: 3655 Michigan Ave Cincinnati OH 45208
Phone: 533-0377
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 533-1454
Incoterms: Freight Not Applicable

3 Laborer 12.51 per HR
This rate guarantees the employee will receive \$9.00 per hour.

UC Flex #: T894-18B04
Vendor: 125422 LBD Staffing Resources of Ohio LLC
Address: 6543 Commerce Pkwy Ste G Dublin OH 43017
Phone: 614-659-0107
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: dba Excel Staffing Services
Fax: 614-659-0145
Incoterms: Freight Not Applicable

4 Laborer 12.60 per HR
This rate guarantees the employee will receive \$9.00 per hour.

T895-18B Salt Products

Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T895-18B01

Vendor: 121221 Robinson Salt Supply

Address: 1202 Pine Knoll Court Miamisburg OH 45342

Phone: 800-898-7258

Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018

Division:

Fax: 937-866-3071

Incoterms: FOB Dest, Prepay & Add to Inv.

1	Water softener salt pellets - 50# 99.5% evaporated product UNIT CONTENTS bag COMMENTS: Morton	5.54	per	BAG
2	Rock salt (med) deicing - 50# for sidewalks/walkways/driveways UNIT CONTENTS bag COMMENTS: North America	4.40	per	BAG
3	Rock salt, 21-25 ton pneumatic delivery bulk: product "blown" to water softening tank UNIT CONTENTS ton COMMENTS: North America	110.00	per	TON
5	Safe-T Salt, Norton - 50# UNIT CONTENTS bag COMMENTS: North America	4.40	per	BAG
11	Water softener salt pellets - 50# 99.5% evaporated product UNIT CONTENTS bag COMMENTS: North America	5.90	per	BAG
12	Rock salt (med) deicing - 50# for sidewalks/walkways/driveways UNIT CONTENTS bag COMMENTS: Diamond Crystal	4.60	per	BAG
14	De-icing salt delivered on a Dump Truck with a 10-12 day lead time UNIT CONTENTS ton COMMENTS: North America	104.00	per	TON
15	Safe-T Salt, Norton - 50# UNIT CONTENTS bag COMMENTS: Diamond Crystal	4.60	per	BAG
16	Magnesium Chloride - 50#	10.99	per	BAG

UNIT CONTENTS bag COMMENTS: Turbo - North America			
22	Rock salt (med) deicing - 50# for sidewalks/walkways/driveways UNIT CONTENTS bag COMMENTS: Morton	4.75	per BAG
25	Safe-T Salt, Norton - 50# UNIT CONTENTS bag COMMENTS: Morton	4.75	per BAG

UC Flex #: T895-18B02
Vendor: 121700 General Factory WD Supply
Address: 4811 Winton Rd Cincinnati OH 45232
Phone: 681-6300
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: FOB Dest, Prepay & Add to Inv.

6	Magnesium Chloride - 50# UNIT CONTENTS bag MFG. STOCK # DOI 703081 COMMENTS: Compass Minerals	10.49	per BAG
13	Rock salt, 21-25 ton pneumatic delivery bulk: product "blown" to water softening tank UNIT CONTENTS ton MFG. STOCK # MRT 4489 COMMENTS: Morton Salt	120.61	per TON
21	Water softener salt pellets - 50# 99.5% evaporated product UNIT CONTENTS bag MFG. STOCK # MRT 1501 COMMENTS: Morton Salt	6.92	per BAG
32	Rock salt (med) deicing - 50# for sidewalks/walkways/driveways UNIT CONTENTS bag MFG. STOCK # MRT 4664 COMMENTS: Diamond Crystal	5.21	per BAG
35	Safe-T Salt, Norton - 50# UNIT CONTENTS bag MFG. STOCK # MRT 4664 COMMENTS: Morton Salt	5.21	per BAG

UC Flex #: T895-18B03
Vendor: 111611 Morton Salt a Division of Rohm and
Address: 444 W Lake St Ste 3000 Chicago IL 60606
Phone: 312-807-2000
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:

Fax: 513-941-8239
Incoterms: FOB Dest, Prepay & Add to Inv.

4 De-icing salt delivered on a 20 ton
dump truck delivery with a 10-12 day lead time
UNIT CONTENTS ton
MFG. STOCK # 4480

96.13 per TON

T904-18A Audiovisual Equipment and Services

Buyer Contact: Cheryl Smith 513-556-2366

UC Flex #: T904-18A01
Vendor: 109525 ICB Audio
Address: 1738 Tennessee Cincinnati OH 45229-1202
Phone: 242-7400
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax:
Incoterms: FOB Delivered

1 Engineering Services
cost per hour to provide engineering services per
specifications contained herein.

65.00 per HR

2 Drafting Services
cost per hour to provide drafting services per specifications
contained herein.

65.00 per HR

3 Software Programming
cost per hour to provide software programming services per
specifications contained herein.

95.00 per HR

4 Meetings
cost per hour to hold meetings at University locations per
specifications contained herein.

65.00 per HR

5 First Room: Total cost to provide first
room per specifications contained herein, include 5.6.1 system
warranty.

26,980.00 per LOT

6 Second Room: Total cost to provide
second room per specifications contained herein, including 5.6.1
system warranty.

23,980.00 per LOT

7 Service: standard cost for one year
of service after all warranties have expired for equipment
identified.

400.00 per YR

821 Catalog Items - A/V Equip. & Services

840 Catalog Items-Projects as released

841 Catalog Items -A/v Equip. & Services

UC Flex #: T904-18A02

Vendor: 134351 Sound Com Corp

Address: 227 Depot St Berea OH 44017

Phone: 513-860-4160

Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018

Division:

Fax:

Incoterms: FOB Delivered

11 Engineering Services cost per hour to provide engineering services per specifications contained herein.	75.00	per	HR
12 Drafting Services cost per hour to provide drafting services per specifications contained herein. COMMENTS: AutoCAD 2015	75.00	per	HR
13 Software Programming cost per hour to provide software programming services per specifications contained herein. COMMENTS: AMX	112.50	per	HR
14 Meetings cost per hour to hold meetings at University locations per specifications contained herein. COMMENTS: SoundCom	75.00	per	HR
15 First Room: Total cost to provide first room per specifications contained herein, include 5.6.1 system warranty. COMMENTS: SoundCom Systems	39,350.00	per	LOT
16 Second Room: Total cost to provide second room per specifications contained herein, including 5.6.1 system warranty. COMMENTS: SoundCom	36,650.00	per	LOT
17 Service: standard cost for one year of service after all warranties have expired for equipment identified. COMMENTS: SoundCom	1,965.00	per	YR

822 Catalog Items -A/V Equip. & Services

824 Catalog Items - A/V Equip. & Services

842 Catalog Items-Projects as released

844 Catalog Items -A/v Equip. & Services

UC Flex #: T904-18A03
Vendor: 130729 AVI Systems Inc
Address: 7139 E Kemper Rd Cincinnati OH 45249
Phone: 513-578-6561
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax: 513-578-6551
Incoterms: FOB Delivered

21 Engineering Services cost per hour to provide engineering services per specifications contained herein.	128.00	per	HR
22 Drafting Services cost per hour to provide drafting services per specifications contained herein.	75.00	per	HR
23 Software Programming cost per hour to provide software programming services per specifications contained herein.	128.00	per	HR
24 Meetings cost per hour to hold meetings at University locations per specifications contained herein.	109.00	per	HR
25 First Room: Total cost to provide first room per specifications contained herein, include 5.6.1 system warranty.	35,276.00	per	LOT
26 Second Room: Total cost to provide second room per specifications contained herein, including 5.6.1 system warranty.	30,978.00	per	LOT
27 Service: standard cost for one year of service after all warranties have expired for equipment identified.	2,469.00	per	YR

823 Catalog Items -A/V Equip. & Services

825 Catalog Items - A/V Equip. & Services

843 Catalog Items-Projects as released

845 Catalog Items -A/v Equip. & Services

T906-18A Consulting :Human Resources

Buyer Contact: Cheryl Smith

513-556-2366

UC Flex #: T906-18A01

Vendor: 109623 Mercer Human Resource

Address: 525 Vine St, Suite 1600 Cincinnati OH 45202-3124

Phone: 632-2600

Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018

Division: Consulting

Fax: 632-2650

Incoterms: Freight Not Applicable

800 Catalog Items - Consulting Services

T908-18A Distance Learning and Related Services

Buyer Contact: Cheryl Smith

513-556-2366

UC Flex #: T908-18A01

Vendor: 122679 Compass Knowledge Group

Address: 2145 Metro Center Blvd, Suite Orlando FL 32835-6217

Phone: 800-511-5636

Pay Terms: Net 7 Days

07/01/2017 through 03/31/2018

Division:

Fax: 407-656-7585

Incoterms: Freight Not Applicable

800 Variable priced items-College of Educ.

801 Variable priced items-Allied Health

803 Variable priced items: Allied Health

804 Variable Priced Items-Col. of Education

841 Variable priced items-Additional Serv.

843 Variable Price Items -CECH

844 Catalog Items -College of AHS

861 Catalog Items -MS HI Program

UC Flex #: T908-18A02

Vendor: 114756 Compass Knowledge Holdings

Address: Suite 200 Orlando FL 32819

Phone: 800-511-5636

Pay Terms: Net 7 Days

07/01/2017 through 03/31/2018

Division: 5401 South Kirkman Road

Fax: 407-656-7585

Incoterms: Freight Not Applicable

802 Variable priced items-College of Nursing

840 Variable priced items-Additional Serv.

862 Catalog Items -MS HI Program

UC Flex #: T908-18A03
Vendor: 105500 Juris Alliance
Address: 5401 South Kirkman Rd. Ste 200 Orlando FL 32819
Phone: 800-511-5636
Pay Terms: Net 7 Days

07/01/2017 through 03/31/2018
Division: C/o Compass Knowledge Holdings
Fax: 407-656-7585
Incoterms: Freight Not Applicable

805 Variable Priced Items-Col. of Education

807 Variable priced items-College of Educ.

842 Variable priced items-Additional Serv.

863 Catalog Items -MS HI Program

872 Variable Pricing: BS AMIT

UC Flex #: T908-18A04
Vendor: 130521 Academic Partnerships LLC
Address: PO Box 133147 Dallas TX 75313
Phone: 214-210-4000
Pay Terms: Net 7 Days

07/01/2017 through 03/31/2018
Division:
Fax: 214-210-7370
Incoterms: Freight Not Applicable

871 Catalog Items -

UC Flex #: T908-18A05
Vendor: 131601 Embanet Compass
Address: 2145 MetroCenter Blvd Ste 400 Orlando FL 32835-7632
Phone: 800-511-5636
Pay Terms: Net 7 Days

07/01/2017 through 03/31/2018
Division:
Fax:
Incoterms: Freight Not Applicable

864 Catalog Items -

865 Catalog Items -

866 Catalog Items -

867 Catalog Items -

868 Catalog Items -

869 Catalog Items -

870 Catalog Items -

872 Variable Pricing: BS AMIT

T912-18A Consultant: Real Estate
 Buyer Contact: Cheryl Smith

513-556-2366

UC Flex #: T912-18A01
 Vendor: 126798 CBRE Inc
 Address: 201 E Fifth St Ste 2200 Cincinnati OH 45202
 Phone: 513-369-1363
 Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 02/20/2018
 Division:

Fax: 513-241-2291
 Incoterms: Freight Not Applicable

- | | | | |
|--|--------|-----|----|
| 1 Consultant: Property Acquisitions
Hourly rate for consultant services for the above per specifications contained herein.
note: The selected consultant may be asked to provide a lump sum not-to-exceed figure for specific scopes of work determined by the University | 200.00 | per | HR |
| 2 Commission for the completion of the transaction above. | 3.00 | per | % |
| 3 Consultant: Property Dispositions
Hourly rate for consultant services indicated above per specifications contained herein.
note: The selected consultant may be asked to provide a lump sum not-to-exceed figure for specific scopes of work determined by the University. | 200.00 | per | HR |
| 4 Commission for the completion of the transaction above if applicable. | 3.00 | per | % |
| 5 Consultant: Lease Negotiations
Hourly rate for the consultant services for above per specifications contained herein.
note: The selected consultant may be asked to provide a lump sum not-to-exceed figure for specific scopes of work determined by the University. | 200.00 | per | HR |
| 6 Commission for the completion of the transaction above if applicable. | 6.00 | per | % |
| 7 Consultant: Property Management
Hourly rate for consultant services indicated above per specifications contained herein.
note: The selected consultant may be asked to provide a lump sum not-to-exceed figure for | 175.00 | per | HR |

specific scopes of work determined by the University.			
8	Commission for the completion of the transaction above if applicable. COMMENTS: Not Applicable	0.00	per %
9	Consultant: Special Uses & Dispositions Hourly rate for consultant services indicated above per specifications contained herein. note: The selected consultant may be asked to provide a lump sum not-to-exceed figure for specific scopes of work determined by the University.	200.00	per HR
10	Commission for the completion of the transaction above if applicable.	3.00	per %
11	Consultant: Property Value Hourly rate for consultant services for estimates, appraisals and reviews per specifications contained herein. Note: The selected consultant may be asked to provide a lump sum not-to-exceed figure for specific scopes of work determined by the University.	200.00	per HR

T913-18A Office Supplies
Buyer Contact: Cheryl Smith

513-556-2366

UC Flex #: T913-18A02
 Vendor: 132109 GBEX LLC
 Address: 4890 Duff Dr Ste B Cincinnati OH 45246
 Phone: 513-874-1218
 Pay Terms: 1% 10 Days

07/01/2017 through 06/30/2018
 Division:
 Fax: 513-874-1282
 Incoterms: FOB Delivered

803 Catalog Items -Central Stores

804 Catalog Items -Office Supplies

T945-18B Carpet and Resilient Sheet Flooring
Buyer Contact: Michael Myres

513-556-2364

UC Flex #: T945-18B01
 Vendor: 113958 Rosemary's Queen Step Carpet
 Address: 607 Shepherd Dr Ste 4A Cincinnati OH 45215-2194
 Phone: 513-631-3601
 Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
 Division:
 Fax: 513-631-3602
 Incoterms: FOB Ship Pt, Add Frt to Inv

1	Resilient Tile Flooring: M-F: 8-5 to provide labor and installation per specifications contained herein which does NOT	35.98	per HR
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require prevailing wage rates.

2 Labor, regular bus. hours (8-5)	28.98	per	HR
To install carpet. Group Carpet Installations which			
DOES NOT require prevailing wages.			

800 Catalog Items - Milliken

801 Catalog Items - Bigelow/Karastan

802 Catalog Items - Shaw

803 Catalog Items - Interface

804 Catalog Items - Armstrong

805 Catalog Items -Mannington

840 Catalog Items -Projects as authorized

UC Flex #: T945-18B02
Vendor: 113213 AIC Contracting Inc
Address: 12100 Mosteller Rd Ste 100 Hamilton OH 45241
Phone: 881-5900
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:

Fax: 881-5904
Incoterms: FOB Delivered

11 Resilient Tile Flooring: M-F; 8-5	33.60	per	HR
to provide labor and installation per			
specifications contained herein which does NOT			
require prevailing wage rates.			

12 Labor, regular bus. hours (8-5)	33.60	per	HR
To install carpet. Group Carpet Installations which			
DOES NOT require prevailing wages.			

810 Catalog Items - Milliken

811 Catalog Items - Bigelow/Karastan

812 Catalog Items - Shaw

813 Catalog Items - Interface

814 Catalog Items - Armstrong

815 Catalog Items -Mannington

841 Catalog Items -Projects as authorized

T946-18A Branding Services
Buyer Contact: Cheryl Smith

513-556-2366

UC Flex #: T946-18A01
Vendor: 108089 Libby Perszyk Kathman
Address: 19 Garfield Place Cincinnati OH 45202
Phone: 513-241-6401
Pay Terms: Net 30 Days07/01/2017 through 06/30/2018
Division:Fax: 513-241-1423
Incoterms: Freight Not Applicable1 Account Executives
Majority of managing of projects.

110.00 per HR

2 Account Supervisors

145.00 per HR

3 Account Coordinators
Assist in project management.

65.00 per HR

4 Director of Client Services

145.00 per HR

5 Senior Design Director

145.00 per HR

6 Junior Designers

65.00 per HR

7 Copywriting

120.00 per HR

8 Production Assistant

65.00 per HR

940 Catalog Items - Design Dir. & Designers

941 Catalog Items - Production

942 Catalog Items - Retouching (photoshop)

943 Catalog Items -Comprehensives

944 Catalog Items-Thermal and Proofs

945 Catalog Items - services-outside purch.

T948-18A Background Checks
 Buyer Contact: Cheryl Smith

513-556-2366

UC Flex #: T948-18A01
 Vendor: 112967 Selection Management Systems
 Address: 155 Tri County Pkwy Ste 150 Cincinnati OH 45246
 Phone: 800-325-3609-...
 Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
 Division: DbA Selection.com
 Fax: 513-728-4420
 Incoterms: Freight Not Applicable

1 Custom Background Checks to include; SS #Trace; Up to 3 County Criminal History Reports; Ohio Comprehensive Report ; Search America Report and Federal District Court Report.	24.00	per	EA
2 County Criminal History Report Individual Reports. Price wil l be higher for counties that charge more for service.	7.00	per	EA
3 Statewide Criminal History Report Individual Reports. Vendor fee is three dollars. Applicable state fee will be added.	3.00	per	EA
4 County Civil Records Report Individual Reports	7.00	per	EA
5 Medical Sanctions Report	8.00	per	EA
6 Professional License Verification Individual Reports	8.00	per	EA
7 SS # Trace Individual Reports	2.50	per	EA
8 Workers Compensation Report Individual Reports	10.00	per	EA
9 Search America Report Individual Report	4.00	per	EA
10 Character Reference Report Individual Reports	10.00	per	EA
11 Education/Degree Verification Individual Reports	7.00	per	EA
12 Federal District Court Report Individual Reports	7.00	per	EA
13 National Consumer Credit Report Individual Reports	7.00	per	EA

14	Motor Vehicle Violations Report Individual Reports. Plus State fee	3.00	per	EA
15	Prior Employment Verification Individual Reports	9.00	per	EA
16	DOT Drug Screen Verification Individual Reports	9.00	per	EA
17	DHS/SSA Everify Individual Reports	2.50	per	EA
18	Substance Abuse Testing 10 Panel Drug Compliance Program	35.00	per	EA
800 Catalog Items -				

T950-18A Furniture Rental
Buyer Contact: Cheryl Smith

513-556-2366

UC Flex #: T950-18A01
 Vendor: 112709 Cincinnati Event Rental
 Address: 1025 Laidlaw Ave Cincinnati OH 45237
 Phone: 513-521-6500
 Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
 Division:

Fax: 513-521-6800
 Incoterms: FOB Dest, Prepay & Add to Inv.

1	Rental: Plywood Table, 6'x30", 1-7 day rt Plywood folding tables, 72"x30"	5.75	per	EA
2	Rental: Plywood Tble 8'x30", 1-7 day rt Plywood folding tables, 96" x 30"	6.75	per	EA
3	Rental: Brn Plastic Chairs, 1-3 Day Rate Must be folding chairs.	1.00	per	EA
4	Rental: Round Banquet Table, folding 60", 1-7 day rt, include delivery and pick up of same.	6.75	per	EA

800 Catalog Items -Tents

801 Catalog Items - Furniture Rental

T951-18A Cable Services
Buyer Contact: Cheryl Smith

513-556-2366

UC Flex #: T951-18A01
 Vendor: 123526 College Cable Services

07/01/2017 through 06/30/2018
 Division:

Address: 120 MacArthur Court Nicholasville KY 40356
Phone: 800-472-2054
Pay Terms: 2% 10 Days, Net 45

Fax: 859-885-3405
Incoterms: Freight Not Applicable

801 Cable Services

T953-18A Gases: Industrial Mixture Liquid
Buyer Contact: Cheryl Smith 513-556-2366

UC Flex #: T953-18A01
Vendor: 104962 Wright Brothers Inc
Address: 7825 Cooper Road Cincinnati OH 45242-7605
Phone: 731-2222
Pay Terms: Net 45 Days

07/01/2017 through 11/01/2017
Division:

Fax: 731-2223
Incoterms: FOB Delivered

1 Acetylene: 150 cu. ft. Cylinder CGA 300 UNIT CONTENTS Cylinder	25.00	per	CYL
2 Acetylene: 250 cu. ft. Cylinder CGA 510 UNIT CONTENTS Cylinder	45.00	per	CYL
3 Hydrogen: 194 cu. ft. UNIT CONTENTS Cylinder	15.00	per	CYL
4 Argon: 336 cu. ft. UNIT CONTENTS Cylinder	10.00	per	CYL
5 Oxygen: 125 cu. ft. UNIT CONTENTS Cylinder	3.00	per	CYL
6 Nitrogen: 230 cu. ft. UNIT CONTENTS Cylinder	6.00	per	CYL
7 Carbon Dioxide: 50 lb.	12.00	per	CYL
8 Helium: 243 cu. ft.	59.50	per	CYL
9 Compressed Air: 230 cu. ft.	12.00	per	CYL
10 Liquid Nitrogen: own cylinders University owned cylinder 160 liters (1000 liters per week)	0.30	per	LIT
11 Liquid Argon: gas use, 148 liter Liquid Cylinder UNIT CONTENTS Cylinder	80.00	per	CYL

12	Liquid Helium Dewars, 100 liter non-magnetic dewars UNIT CONTENTS Cylinder	600.00	per	CYL
13	Carbon Monoxide, 99.0% pure, 175 cu. ft. UNIT CONTENTS Cylinder	120.00	per	CYL
14	Helium 99.995% pure, 242 cu. ft. UNIT CONTENTS Cylinder	90.00	per	CYL
15	Hydrogen 99.998% pure, 195 cu. ft. UNIT CONTENTS Cylinder	12.00	per	CYL
16	Argon PP 99.998% pure, 336 cu. ft. UNIT CONTENTS Cylinder	18.00	per	CYL
17	Nitrogen 99.995% pure, 228 cu. ft. to contain less than 25 PPM oxygen and 8 PPM water vapor UNIT CONTENTS Cylinder	21.45	per	CYL
18	Liquid Nitrogen, Cylinders refilled on site (liquid cylinder) UNIT CONTENTS Liter	0.25	per	LIT
19	Carbon Dioxide Tech. Grade, 99.5% pure, 50 lb	25.00	per	CYL
20	Nitrogen 99.99% pure, 230 cu ft	21.45	per	CYL
21	Liquid Helium, 250 liter containers (dewars)	4.00	per	LIT

800 Catalog Items-Industrial Gases Matheson

801 Catalog Items -Rental/Demurrage

T954-18A Independent Monitor: UCPD

Buyer Contact: Cheryl Smith

513-556-2366

UC Flex #: T954-18A01

Vendor: 135342 Exiger LLC

Address: 1095 Avenue of the Americas 5t New York NY 10036

Phone: 212-833-3411

Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018

Division: United States

Fax: 877-540-4969

Incoterms: Freight Not Applicable

840 Catalog Items - Monitoring Services-UCPD

841 Catalog Items -Technical Assistance

T958-18A Telephone Equipment, Data Communications & Accesso
Buyer Contact: Cheryl Smith 513-556-2366

UC Flex #: T958-18A01
Vendor: 105394 Graybar Electric
Address: 1022 West Eighth Street Cincinnati OH 45203
Phone: 513-621-0600
Pay Terms: Net 30 Days

07/01/2017 through 06/30/2018
Division:
Fax:
Incoterms: FOB Delivered

- 1 Catalog Items - Allen Tel
- 2 Catalog Items - Belden
- 3 Catalog Items - Carlon Telecom Systems
- 6 Catalog Items - Code Blue
- 7 Catalog Items - Ortronics
- 9 Catalog Items - All Manufacturers
- 10 Catalog Items - General
- 11 Catalog Items - STI
- 12 Catalog Items - Circa
- 13 Catalog Items - ITT
- 16 Catalog Items - Klein Tool
- 17 Catalog Items - Nelson
- 18 Catalog Items - Panduit
- 19 Catalog Items - Plantronics
- 22 Catalog Items - B-Line
- 23 Catalog Items - Multiple Manufacturers
- 24 Catalog Items - Gia-Tronics

25 Catalog Items - Polycom

27 Catalog Items -Plantinum Tools Inc.

28 Catalog Items - Fluke Networks, Inc

29 Catalog Items - Cetus

30 Catalog Items - Megapro

31 Catalog Items - Wiha

33 Catalog Items - Stanley

34 Catalog Items - Zircon

35 Catalog Items - Tenma

36 Catalog Items - Leatherman

37 Catalog Items - Apc

38 Catalog Items - Ztreme Bright

UC Flex #: T958-18A02
Vendor: 110209 Anixter Inc
Address: 4440 Mulhauser Road Hamilton OH 45011-9708
Phone: 800-298-8263
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division: Enterprise Cabling Loc 509
Fax: 513-881-4630
Incoterms: FOB Delivered

8 Catalog Items - Superior Essex

26 Catalog Items - Antaira

102 Catalog Items - Belden

103 Catalog Items - Carlon Telecom Systems

104 Catalog Items - Tessco

107 Catalog Items - Ortronics

109 Catalog Items - All Manufacturers

110 Catalog Items - General

111 Catalog Items - STI

112 Catalog Items - Circa

113 Catalog Items - ITT

116 Catalog Items - Klein Tool

117 Catalog Items - Nelson

118 Catalog Items - Panduit

119 Catalog Items - Plantronics

122 Catalog Items - B-Line

124 Catalog Items - Gia-Tronics

125 Catalog Items - Polycom

127 Catalog Items -Plantinum Tools Inc.

128 Catalog Items - Fluke Networks, Inc

129 Catalog Items - Cetus

130 Catalog Items - Megapro

133 Catalog Items - Stanley

UC Flex #: T958-18A03
Vendor: 115830 Cincinnati Bell Technology Solution
Address: 221 E 4th St Cincinnati OH 45202
Phone: 513-841-5115
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: Mail Stop 103-1200
Fax: 513-531-2165
Incoterms: FOB Delivered

4 Catalog Items - Tessco

5 Catalog Items - Cisco

20 Catalog Items - Aruba

137 Catalog Items - Apc

UC Flex #: T958-18A04
Vendor: 111650 Specialized Resources Inc
Address: 2010 Redbud Blvd McKinney TX 75069-8258
Phone: 972-569-2400
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 972-569-2411
Incoterms: FOB Delivered

15 Catalog Items - Astra, Intecom

T963-18A Printing and Distributing: The News Record
Buyer Contact: Cheryl Smith 513-556-2366

UC Flex #: T963-18A01
Vendor: 103043 Clermont Sun Publishing Co
Address: 465 E Main St Batavia OH 45103
Phone: 732-2511
Pay Terms: 2% 10 Days, Net 45

07/01/2017 through 06/30/2018
Division:
Fax: 732-6344
Incoterms: FOB Dest, Prepay & Add to Inv.

801 Variable Pricing: Gen. Work: Tabloid

802 Catalog Items -

T970-18A Long Distance and Communications Services
Buyer Contact: Cheryl Smith 513-556-2366

UC Flex #: T970-18A01
Vendor: 121420 Cincinnati Bell Inc
Address: 221 E 4th St MC-347-400 Cincinnati OH 45202
Phone: 513-397-2827
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division: MC 347 400
Fax: 513-731-4630
Incoterms: Freight Not Applicable

806 Variable Pricing-1+Long Distance

807 Variable Pricing - Local Dial Tone PBX

808 Variable Pricing- 1FB, ISDN, T1 and

809 Variable Pricing-Teleconference service

T972-18A Temporary Labor for Telecommunications Cable & Equ
Buyer Contact: Cheryl Smith 513-556-2366

UC Flex #: T972-18A01
Vendor: 132148 JacobsTelephone Contractors
Address: 866 E Crescentville Rd Westchester OH 45246-4843
Phone: 513-847-4918

07/01/2017 through 06/30/2018
Division:
Fax: 513-847-4921

Pay Terms: Net 45 Days

Incoterms: FOB Delivered

1 Labor: per crew - outside plt: 7-4pm all labor, vehicles, tools and equipment to install & document outside plant underground cooper cable. 7:00 AM to 4:00 PM (M-F)	190.00	per	HR
2 Labor: per crew - outside plt 4:01-6:59 all labor, vehicles, tools and equipment to install & document outside plant underground copper cable. 4:01 PM to 6:59 AM (M-F).	250.00	per	HR
3 Labor: per crew - outside plt 7-4pm all labor, vehicles, tools and equipment to install & document outside plant underground copper cable. 7:00 AM to 4:00 PM (Sat. & Sun.)	220.00	per	HR
4 Labor: per crew - outside plt 4:01-6:59 all labor, vehicles, tools and equipment to install & document outside plant underground copper cable. 4:01 PM to 6:59 AM (Saturday to Monday)	250.00	per	HR
5 Labor: per crew -outside plt 7-4 pm all labor, vehicles, tools and equipment to install & document outside plant underground fiber optic cable. 7:00 AM to 4:00 PM (M-F).	190.00	per	HR
6 Labor: per crew -outside plt 4:01-6:59 all labor, vehicles, tools and equipment to install & document outside plant underground fiber optic cable. Overtime rate per CREW 4:01 PM to 6:59 AM (M-F)	250.00	per	HR
7 Labor: per crew rate, outside plt 7-4 all labor, vehicles, tools and equipment to install & document outside plant underground fiber optic cable. Overtime Rate per CREW. 7:00 AM to 4:00 PM (Sat. and Sun.).	220.00	per	HR
8 Labor: per crew , outside plt 4:01-6:59 all labor, vehicles, tools and equipment to install & document outside plant underground fiber optic cable. Overtime Rate per CREW: 4:01 PM to 6:59 AM (Sat. to Mon.)	250.00	per	HR
9 Labor : per crew, outside plt- 4-hour all labor, vehicles, tools and equipment to provide emergency underground installation of outside plant copper cable. Vendor required to provide 4 hour on-site response time. Rate per CREW	190.00	per	HR
10 Labor: per crew - outside plt-emerg. all labor, vehicles, tools and equipment to provide emergency underground installation of outside plant fiber optic cable. Vendor required to provide 4 hour on-site response time. Rate	190.00	per	HR

per CREW.

- | | | | | |
|----|--|-------|-----|-----|
| 11 | Outside plant - pair splice 7-4
all labor, vehicles, tools and equipment to provide splicing of
outside plant underground copper cable. Cost per Spliced Pair:
7:00 AM to 4:00 PM (M-F) | 3.00 | per | PAR |
| 12 | Outside plant-pair splice 4:01-6:59
all labor, vehicles, tools and equipment to provide splicing of
outside plant underground copper cable. Cost per Spliced Pair:
4:01 PM to 6:59 AM (M-F) | 3.00 | per | PAR |
| 13 | Outside plant -pair splice 7-4
all labor, vehicles, tools and equipment to provide splicing of
outside plant underground copper cable. Cost per Spliced Pair:
7am to 4pm (Saturday and Sunday).
7:00 AM to 4:00 PM (Sat. & Sun.) | 3.00 | per | PAR |
| 14 | Outside plant-pair splice 4:01-6:59
all labor, vehicles, tools and equipment to provide splicing of
outside plant underground cooper cable. Cost Per Spliced Pair:
4:01 pm to 6:59 am (Sat. to Mon.). | 3.00 | per | PAR |
| 15 | Outside plant-pair splice 7-4
all labor, vehicles, tools and equipment to provide splicing of
outside plant underground fiber optic cable. Quote a Cost per
Spliced Pair:
7:00 AM to 4:00 PM (M-F) | 40.00 | per | PAR |
| 16 | Outside plant -pair splice 4:01-6:59
all labor, vehicles, tools and equipment to provide splicing of
outside plant underground fiber optic cable. Cost per Spliced
Pair:
4:01 PM to 6:59 AM (M-F). | 50.00 | per | PAR |
| 17 | Outside plant-pair splice 7-4
all labor, vehicles, tools and equipment to provide splicing of
outside plant underground fiber optic cable. Cost Per Spliced
Pair:
7:00 AM to 4:00 PM (Sat. & Sun.). | 50.00 | per | PAR |
| 18 | Outside plant - pair splice 4:01 -6:59
all labor, vehicles, tools and equipment to provide splicing of
outside plant underground fiber optic cable. Cost Per Spliced
Pair:
4:01 PM to 6:59 AM (Sat. to Mon.). | 50.00 | per | PAR |
| 19 | Outside plant -pair splice: 4 hour
all labor, vehicles, tools and equipment to provide emergency
splicing of outside plant underground copper cable. Vendor
required to provide 4 hour on-site response time. Cost Per
Spliced Pair: | 3.00 | per | PAR |

20	Outside plant:emergency-4 hr all labor, vehicles, tools and equipment to provide emergency splicing of outside plant underground fiber optic cable. Vendor required to provide 4 hour on-site response time. Cost Per Spliced Pair:	40.00	per	PAR
21	Outside Plant-Fiber Connector 7-4 all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost per Fiber Connector: 7:00 AM to 4:00 PM (M-F)	25.00	per	EA
22	Outside Plant: Fiber Connector 4:01-6:59 all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost Per Fiber Connector: 4:01 PM to 6:59 AM (M-F).	35.00	per	EA
23	Outside Plant: Fiber Connector 7-4 all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost per Fiber Connector. 7:00 AM to 4:00 PM (Sat. & Sun.).	35.00	per	EA
24	Outside Plant: Fiber Connector 4:01-6:59 all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost Per Fiber Connector. 4:01 PM to 6:59 AM (Sat. to Mon.).	35.00	per	EA
25	Labor : Inside Plant-Indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 7:00 AM to 4:00 PM (M-F)	39.00	per	HR
26	Labor: Inside Plant-Indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 4:01 PM to 6:59 AM (M-F).	45.00	per	HR
27	Labor : inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 7:00 AM to 4:00 PM (Sat. to Sun.)	45.00	per	HR
28	Labor : inside plant -indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 4:01 PM to 6:59 AM (Sat. to Mon.)	45.00	per	HR

29	Labor : inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant fiber optic riser cable. Rate per Individual. 7:00 AM to 4:00 PM (M-F).	39.00	per	HR
30	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant fiber optic riser cable. Hourly Rate per Individual: 4:01pm to 6:59am (M-F).	45.00	per	HR
31	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools, and equipment to install, test, terminate and document inside plant fiber optic riser cable. Hourly Rate per Individual. 7 am to 4pm (Sat. to Sun.).	45.00	per	HR
32	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant fiber optic riser cable. Hourly Rate per Individual. 4:01 PM to 6:59 AM (Saturday to Monday)	45.00	per	HR
33	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per Individual. 7 am to 4pm (M-F).	39.00	per	HR
34	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per individual. 4:01pm to 6:59 am (M-F).	45.00	per	HR
35	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per Individual. 7 am to 4pm (Sat. and Sun.)	45.00	per	HR
36	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per Individual. 4:01pm to 6:59 am (Sat. to Mon.)	45.00	per	HR
37	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per Individual: 7am to 4pm (M-F).	39.00	per	HR

38	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools, and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per Individual. 4:01 pm to 6:59am (M-F).	45.00	per	HR
39	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per individual; 7am to 4pm (Sat. & Sun.).	45.00	per	HR
40	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per Individual. 4:01 pm to 6:59 am (Sat. to Mon.).	45.00	per	HR
41	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this position. Hourly rate per individual. 7am to 4pm (M-F)	39.00	per	HR
42	Labor inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this position. Hourly Rate per Individual. 4:01 pm to 6:59 am (M-F).	45.00	per	HR
43	Labor: inside plant- indiv. 7-4 all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this position. Hourly Rate per Individual. 7 am to 4 pm (Sat. & Sun.)	45.00	per	HR
44	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this position. Hourly Rate per Individual. 4:01pm to 6:59 am (Sat. to Mon.)	45.00	per	HR
45	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install racks, tails, protector blocks and other miscellaneous materials in telecommunication node rooms. Hourly Rate per Individual. 7:00 AM to 4:00 PM (M-F)	45.00	per	HR
46	Project Management & Design 7-4	60.00	per	HR

perform project coordination for small to large size projects,
provide project estimates, design infrastructure and electronics
for projects, install various communication electronics.
Hourly Rate per Individual.
7:00 AM to 4:00 PM (M-F)

- 47 Labor Rate: Network Design 7-4 60.00 per HR
design of telecommunication distribution systems and wiring
recommendations for new construction and major project
renovations. Provide estimates and drawings on all projects.
This position requires an RCDD certification or equivalent field
experience of the above mentioned network design criteria.
Hourly Rate per Individual. 7am to 4pm (M-F).

UC Flex #: T972-18A02

Vendor: 113842 CTS Telecommunications
Address: 6661 Corporate Drive Cincinnati OH 45242
Phone: 513-489-8290
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:

Fax: 513-489-8298
Incoterms: FOB Delivered

- 101 Labor: per crew - outside plt: 7-4pm 217.20 per HR
all labor, vehicles, tools and equipment to install & document
outside plant underground cooper cable.
7:00 AM to 4:00 PM (M-F)
- 102 Labor: per crew - outside plt 4:01-6:59 277.20 per HR
all labor, vehicles, tools and equipment to install & document
outside plant underground copper cable.
4:01 PM to 6:59 AM (M-F).
- 103 Labor: per crew - outside plt 7-4pm 240.00 per HR
all labor, vehicles, tools and equipment to install & document
outside plant underground copper cable.
7:00 AM to 4:00 PM (Sat. & Sun.)
- 104 Labor: per crew - outside plt 4:01-6:59 277.20 per HR
all labor, vehicles, tools and equipment to install & document
outside plant underground copper cable.
4:01 PM to 6:59 AM (Saturday to Monday)
- 105 Labor: per crew -outside plt 7-4 pm 217.00 per HR
all labor, vehicles, tools and equipment to install & document
outside plant underground fiber optic cable.
7:00 AM to 4:00 PM (M-F).
- 106 Labor: per crew -outside plt 4:01-6:59 300.00 per HR
all labor, vehicles, tools and equipment to install & document
outside plant underground fiber optic cable. Overtime rate per
CREW
4:01 PM to 6:59 AM (M-F)
- 107 Labor: per crew rate, outside plt 7-4 240.00 per HR
all labor, vehicles, tools and equipment to install & document

	outside plant underground fiber optic cable. Overtime Rate per CREW. 7:00 AM to 4:00 PM (Sat. and Sun.).			
108	Labor: per crew , outside plt 4:01-6:59 all labor, vehicles, tools and equipment to install & document outside plant underground fiber optic cable. Overtime Rate per CREW: 4:01 PM to 6:59 AM (Sat. to Mon.)	282.00	per	HR
109	Labor : per crew, outside plt- 4-hour all labor, vehicles, tools and equipment to provide emergency underground installation of outside plant copper cable. Vendor required to provide 4 hour on-site response time. Rate per CREW	258.00	per	HR
110	Labor: per crew - outside plt-emerg. all labor, vehicles, tools and equipment to provide emergency underground installation of outside plant fiber optic cable. Vendor required to provide 4 hour on-site response time. Rate per CREW.	258.00	per	HR
111	Outside plant - pair splice 7-4 all labor, vehicles, tools and equipment to provide splicing of outside plant underground copper cable. Cost per Spliced Pair: 7:00 AM to 4:00 PM (M-F)	1.80	per	PAR
112	Outside plant-pair splice 4:01-6:59 all labor, vehicles, tools and equipment to provide splicing of outside plant underground copper cable. Cost per Spliced Pair: 4:01 PM to 6:59 AM (M-F)	2.30	per	PAR
113	Outside plant -pair splice 7-4 all labor, vehicles, tools and equipment to provide splicing of outside plant underground copper cable. Cost per Spliced Pair: 7am to 4pm (Saturday and Sunday). 7:00 AM to 4:00 PM (Sat. & Sun.)	2.20	per	PAR
114	Outside plant-pair splice 4:01-6:59 all labor, vehicles, tools and equipment to provide splicing of outside plant underground cooper cable. Cost Per Spliced Pair: 4:01 pm to 6:59 am (Sat. to Mon.).	2.20	per	PAR
115	Outside plant-pair splice 7-4 all labor, vehicles, tools and equipment to provide splicing of outside plant underground fiber optic cable. Quote a Cost per Spliced Pair: 7:00 AM to 4:00 PM (M-F)	78.00	per	PAR
116	Outside plant -pair splice 4:01-6:59 all labor, vehicles, tools and equipment to provide splicing of outside plant underground fiber optic cable. Cost per Spliced Pair: 4:01 PM to 6:59 AM (M-F).	96.00	per	PAR

117	Outside plant-pair splice 7-4 all labor, vehicles, tools and equipment to provide splicing of outside plant underground fiber optic cable. Cost Per Spliced Pair: 7:00 AM to 4:00 PM (Sat. & Sun.).	96.00	per	PAR
118	Outside plant - pair splice 4:01 -6:59 all labor, vehicles, tools and equipment to provide splicing of outside plant underground fiber optic cable. Cost Per Spliced Pair: 4:01 PM to 6:59 AM (Sat. to Mon.).	96.00	per	PAR
119	Outside plant -pair splice: 4 hour all labor, vehicles, tools and equipment to provide emergency splicing of outside plant underground copper cable. Vendor required to provide 4 hour on-site response time. Cost Per Spliced Pair:	2.40	per	PAR
120	Outside plant:emergency-4 hr all labor, vehicles, tools and equipment to provide emergency splicing of outside plant underground fiber optic cable. Vendor required to provide 4 hour on-site response time. Cost Per Spliced Pair:	120.00	per	PAR
121	Outside Plant-Fiber Connector 7-4 all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost per Fiber Connector: 7:00 AM to 4:00 PM (M-F)	36.00	per	EA
122	Outside Plant: Fiber Connector 4:01-6:59 all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost Per Fiber Connector: 4:01 PM to 6:59 AM (M-F).	48.00	per	EA
123	Outside Plant: Fiber Connector 7-4 all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost per Fiber Connector. 7:00 AM to 4:00 PM (Sat. & Sun.).	48.00	per	EA
124	Outside Plant: Fiber Connector 4:01-6:59 all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost Per Fiber Connector. 4:01 PM to 6:59 AM (Sat. to Mon.).	48.00	per	EA
125	Labor : Inside Plant-Indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 7:00 AM to 4:00 PM (M-F)	47.60	per	HR

126	Labor: Inside Plant-Indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 4:01 PM to 6:59 AM (M-F).	53.60	per	HR
127	Labor : inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 7:00 AM to 4:00 PM (Sat. to Sun.)	53.60	per	HR
128	Labor : inside plant -indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 4:01 PM to 6:59 AM (Sat. to Mon.)	53.60	per	HR
129	Labor : inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant fiber optic riser cable. Rate per Individual. 7:00 AM to 4:00 PM (M-F).	47.60	per	HR
130	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant fiber optic riser cable. Hourly Rate per Individual: 4:01pm to 6:59am (M-F).	53.60	per	HR
131	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools, and equipment to install, test, terminate and document inside plant fiber optic riser cable. Hourly Rate per Individual. 7 am to 4pm (Sat. to Sun.).	53.60	per	HR
132	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant fiber optic riser cable. Hourly Rate per Individual. 4:01 PM to 6:59 AM (Saturday to Monday)	53.60	per	HR
133	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per Individual. 7 am to 4pm (M-F).	47.60	per	HR
134	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per individual. 4:01pm to 6:59 am (M-F).	53.60	per	HR

135	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per Individual. 7 am to 4pm (Sat. and Sun.)	53.60	per	HR
136	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per Individual. 4:01pm to 6:59 am (Sat. to Mon.)	53.60	per	HR
137	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per Individual: 7am to 4pm (M-F).	47.60	per	HR
138	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools, and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per Individual. 4:01 pm to 6:59am (M-F).	53.60	per	HR
139	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per individual; 7am to 4pm (Sat. & Sun.).	53.60	per	HR
140	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per Individual. 4:01 pm to 6:59 am (Sat. to Mon.).	53.60	per	HR
141	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this position. Hourly rate per individual. 7am to 4pm (M-F)	47.60	per	HR
142	Labor inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this position. Hourly Rate per Individual. 4:01 pm to 6:59 am (M-F).	53.60	per	HR
143	Labor: inside plant- indiv. 7-4 all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this	53.60	per	HR

	position. Hourly Rate per Individual. 7 am to 4 pm (Sat. & Sun.)			
144	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this position. Hourly Rate per Individual. 4:01pm to 6:59 am (Sat. to Mon.)	53.60	per	HR
145	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install racks, tails, protector blocks and other miscellaneous materials in telecommunication node rooms. Hourly Rate per Individual. 7:00 AM to 4:00 PM (M-F)	47.60	per	HR
146	Project Management & Design 7-4 perform project coordination for small to large size projects, provide project estimates, design infrastructure and electronics for projects, install various communication electronics. Hourly Rate per Individual. 7:00 AM to 4:00 PM (M-F)	60.00	per	HR
147	Labor Rate: Network Design 7-4 design of telecommunication distribution systems and wiring recommendations for new construction and major project renovations. Provide estimates and drawings on all projects. This position requires an RCDD certification or equivalent field experience of the above mentioned network design criteria. Hourly Rate per Individual. 7am to 4pm (M-F).	75.00	per	HR

UC Flex #: T972-18A03
 Vendor: 125719 The Fishel Company
 Address: 4740 Interstate Dr Ste R Cincinnati OH 45246
 Phone: 800-829-4502
 Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
 Division:
 Fax: 513-956-5211
 Incoterms: FOB Delivered

201	Labor: per crew - outside plt: 7-4pm all labor, vehicles, tools and equipment to install & document outside plant underground cooper cable. 7:00 AM to 4:00 PM (M-F)	242.47	per	HR
202	Labor: per crew - outside plt 4:01-6:59 all labor, vehicles, tools and equipment to install & document outside plant underground copper cable. 4:01 PM to 6:59 AM (M-F).	350.85	per	HR
203	Labor: per crew - outside plt 7-4pm all labor, vehicles, tools and equipment to install & document outside plant underground copper cable. 7:00 AM to 4:00 PM (Sat. & Sun.)	350.85	per	HR

204	Labor: per crew - outside plt 4:01-6:59 all labor, vehicles, tools and equipment to install & document outside plant underground copper cable. 4:01 PM to 6:59 AM (Saturday to Monday)	350.85	per	HR
205	Labor: per crew -outside plt 7-4 pm all labor, vehicles, tools and equipment to install & document outside plant underground fiber optic cable. 7:00 AM to 4:00 PM (M-F).	250.07	per	HR
206	Labor: per crew -outside plt 4:01-6:59 all labor, vehicles, tools and equipment to install & document outside plant underground fiber optic cable. Overtime rate per CREW 4:01 PM to 6:59 AM (M-F)	362.24	per	HR
207	Labor: per crew rate, outside plt 7-4 all labor, vehicles, tools and equipment to install & document outside plant underground fiber optic cable. Overtime Rate per CREW. 7:00 AM to 4:00 PM (Sat. and Sun.).	362.24	per	HR
208	Labor: per crew , outside plt 4:01-6:59 all labor, vehicles, tools and equipment to install & document outside plant underground fiber optic cable. Overtime Rate per CREW: 4:01 PM to 6:59 AM (Sat. to Mon.)	362.24	per	HR
209	Labor : per crew, outside plt- 4-hour all labor, vehicles, tools and equipment to provide emergency underground installation of outside plant copper cable. Vendor required to provide 4 hour on-site response time. Rate per CREW	359.81	per	HR
210	Labor: per crew - outside plt-emerg. all labor, vehicles, tools and equipment to provide emergency underground installation of outside plant fiber optic cable. Vendor required to provide 4 hour on-site response time. Rate per CREW.	362.24	per	HR
211	Outside plant - pair splice 7-4 all labor, vehicles, tools and equipment to provide splicing of outside plant underground copper cable. Cost per Spliced Pair: 7:00 AM to 4:00 PM (M-F)	3.83	per	PAR
212	Outside plant-pair splice 4:01-6:59 all labor, vehicles, tools and equipment to provide splicing of outside plant underground copper cable. Cost per Spliced Pair: 4:01 PM to 6:59 AM (M-F)	3.83	per	PAR
213	Outside plant -pair splice 7-4 all labor, vehicles, tools and equipment to provide splicing of outside plant underground copper cable. Cost per Spliced Pair: 7am to 4pm (Saturday and Sunday). 7:00 AM to 4:00 PM (Sat. & Sun.)	5.20	per	PAR

214	Outside plant-pair splice 4:01-6:59 all labor, vehicles, tools and equipment to provide splicing of outside plant underground cooper cable. Cost Per Spliced Pair: 4:01 pm to 6:59 am (Sat. to Mon.).	5.20	per	PAR
215	Outside plant-pair splice 7-4 all labor, vehicles, tools and equipment to provide splicing of outside plant underground fiber optic cable. Quote a Cost per Spliced Pair: 7:00 AM to 4:00 PM (M-F)	42.54	per	PAR
216	Outside plant -pair splice 4:01-6:59 all labor, vehicles, tools and equipment to provide splicing of outside plant underground fiber optic cable. Cost per Spliced Pair: 4:01 PM to 6:59 AM (M-F).	42.54	per	PAR
217	Outside plant-pair splice 7-4 all labor, vehicles, tools and equipment to provide splicing of outside plant underground fiber optic cable. Cost Per Spliced Pair: 7:00 AM to 4:00 PM (Sat. & Sun.).	58.79	per	PAR
218	Outside plant - pair splice 4:01 -6:59 all labor, vehicles, tools and equipment to provide splicing of outside plant underground fiber optic cable. Cost Per Spliced Pair: 4:01 PM to 6:59 AM (Sat. to Mon.).	58.79	per	PAR
219	Outside plant -pair splice: 4 hour all labor, vehicles, tools and equipment to provide emergency splicing of outside plant underground copper cable. Vendor required to provide 4 hour on-site response time. Cost Per Spliced Pair:	5.20	per	PAR
220	Outside plant:emergency-4 hr all labor, vehicles, tools and equipment to provide emergency splicing of outside plant underground fiber optic cable. Vendor required to provide 4 hour on-site response time. Cost Per Spliced Pair:	58.79	per	PAR
221	Outside Plant-Fiber Connector 7-4 all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost per Fiber Connector: 7:00 AM to 4:00 PM (M-F)	21.26	per	EA
222	Outside Plant: Fiber Connector 4:01-6:59 all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost Per Fiber Connector: 4:01 PM to 6:59 AM (M-F).	21.26	per	EA
223	Outside Plant: Fiber Connector 7-4	29.40	per	EA

	all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost per Fiber Connector. 7:00 AM to 4:00 PM (Sat. & Sun.).			
224	Outside Plant: Fiber Connector 4:01-6:59 all labor, vehicles, tools and equipment to provide termination and testing of Superior Essex fiber optic cable. Cost Per Fiber Connector. 4:01 PM to 6:59 AM (Sat. to Mon.).	29.40	per	EA
225	Labor : Inside Plant-Indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 7:00 AM to 4:00 PM (M-F)	48.60	per	HR
226	Labor: Inside Plant-Indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 4:01 PM to 6:59 AM (M-F).	48.60	per	HR
227	Labor : inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 7:00 AM to 4:00 PM (Sat. to Sun.)	67.11	per	HR
228	Labor : inside plant -indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data copper riser cable. Hourly Rate per Individual. 4:01 PM to 6:59 AM (Sat. to Mon.)	68.11	per	HR
229	Labor : inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant fiber optic riser cable. Rate per Individual. 7:00 AM to 4:00 PM (M-F).	48.60	per	HR
230	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant fiber optic riser cable. Hourly Rate per Individual: 4:01pm to 6:59am (M-F).	48.60	per	HR
231	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools, and equipment to install, test, terminate and document inside plant fiber optic riser cable. Hourly Rate per Individual. 7 am to 4pm (Sat. to Sun.).	68.11	per	HR
232	Labor: inside plant-indiv. 4:01-6:59	67.11	per	HR

	all labor, vehicles, tools and equipment to install, test, terminate and document inside plant fiber optic riser cable. Hourly Rate per Individual. 4:01 PM to 6:59 AM (Saturday to Monday)			
233	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per Individual. 7 am to 4pm (M-F).	48.60	per	HR
234	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per individual. 4:01pm to 6:59 am (M-F).	48.60	per	HR
235	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per Individual. 7 am to 4pm (Sat. and Sun.)	68.11	per	HR
236	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install, test, terminate and document inside plant voice and data twisted pair station cabling and termination. Hourly Rate per Individual. 4:01pm to 6:59 am (Sat. to Mon.)	68.11	per	HR
237	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per Individual: 7am to 4pm (M-F).	48.60	per	HR
238	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools, and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per Individual. 4:01 pm to 6:59am (M-F).	48.60	per	HR
239	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per individual; 7am to 4pm (Sat. & Sun.).	68.11	per	HR
240	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install equipment racks and cable tray in telecommunication equipment rooms. Hourly Rate per Individual. 4:01 pm to 6:59 am (Sat. to Mon.).	68.11	per	HR
241	Labor: inside plant-indiv. 7-4	48.60	per	HR

	all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this position. Hourly rate per individual. 7am to 4pm (M-F)			
242	Labor inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this position. Hourly Rate per Individual. 4:01 pm to 6:59 am (M-F).	48.60	per	HR
243	Labor: inside plant- indiv. 7-4 all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this position. Hourly Rate per Individual. 7 am to 4 pm (Sat. & Sun.)	68.11	per	HR
244	Labor: inside plant-indiv. 4:01-6:59 all labor, vehicles, tools and equipment to install network communication electronic equipment in telecommunication equipment rooms. Individual must have experience with installing hubs, switches and associated accessories for this position. Hourly Rate per Individual. 4:01pm to 6:59 am (Sat. to Mon.)	68.11	per	HR
245	Labor: inside plant-indiv. 7-4 all labor, vehicles, tools and equipment to install racks, tails, protector blocks and other miscellaneous materials in telecommunication node rooms. Hourly Rate per Individual. 7:00 AM to 4:00 PM (M-F)	48.60	per	HR
246	Project Management & Design 7-4 perform project coordination for small to large size projects, provide project estimates, design infrastructure and electronics for projects, install various communication electronics. Hourly Rate per Individual. 7:00 AM to 4:00 PM (M-F)	60.00	per	HR
247	Labor Rate: Network Design 7-4 design of telecommunication distribution systems and wiring recommendations for new construction and major project renovations. Provide estimates and drawings on all projects. This position requires an RCDD certification or equivalent field experience of the above mentioned network design criteria. Hourly Rate per Individual. 7am to 4pm (M-F).	60.00	per	HR

UC Flex #: T982-18A01
Vendor: 107077 Crown Services Inc
Address: 4050 Executive Park Dr, Ste 11 Cincinnati OH 45241
Phone: 513-772-7242
Pay Terms: Net 45 Days

07/01/2017 through 06/30/2018
Division:
Fax: 513-552-1442
Incoterms: Freight Not Applicable

840 Catalog Items - Temporary Office Help

UC Flex #: T982-18A02
Vendor: 127081 Diversity Search Group LLC
Address: 285 Timber Ridge Dr Pickerington OH 43147
Phone: 614-352-2988
Pay Terms: Net 60 Days

07/01/2017 through 06/30/2018
Division:
Fax: 614-833-9161
Incoterms: Freight Not Applicable

841 Catalog Items - Temporary Office Help
