



## EOD Reverse Trade Fair

November 17, 2009

*Business and Government:  
A Winning Team*





**TED STRICKLAND**  
GOVERNOR  
STATE OF OHIO

Dear Fellow Ohioan,

Welcome to the 2<sup>nd</sup> Annual Reverse Trade Fair sponsored by the Department of Administrative Services' Equal Opportunity Division. During this important event, minority and small business owners from around our state will have the opportunity to network with nearly 100 state agencies, boards and commissions, and colleges and universities to learn about state procurement opportunities. We will also have onsite MBE/EDGE certification assistance and resources for technical support to encourage business development and growth.

In June 2008, I issued an Executive Order aimed at enhancing our state's commitment to minority-owned and socially and economically disadvantaged companies. I am pleased to share that as a result of my Executive Order, the State of Ohio has added Equal Employment Opportunity Officers at every state agency and are realizing steady progress in the increased utilization of MBE/EDGE companies. In 2009, state cabinet agencies increased dollars spent with MBE/EDGE firms by over \$97,000,000. Additionally, the State of Ohio has certified 1,000 additional MBE/EDGE firms and spent over \$248,000,000 with MBE/EDGE firms statewide.

Ohio is the home to over 30,000 small businesses. These small businesses are an essential component in the economic vitality of our state. The event today is designed to ensure that they continue to prosper for the benefit all Ohioans.

We look forward to working with you and your business.

Sincerely,

A handwritten signature in black ink that reads "Ted Strickland". The signature is written in a cursive, flowing style.

Ted Strickland  
Governor

**Equal Opportunity Division  
Reverse Trade Fair  
November 17, 2009**

– Table of Contents –

|   |     |
|---|-----|
| Equal Opportunity Division Contacts ..... | 2   |
| Agencies MBE/EDGE EEO Officers.....       | 3   |
| Agency Profiles                           |     |
| Cabinet Agencies .....                    | 11  |
| Agencies, Boards and Commissions.....     | 77  |
| Colleges and Universities.....            | 128 |
| For Your Use                              |     |
| New Contacts .....                        | 142 |
| Notes .....                               | 146 |

INSERT TAB - 1:

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The following is a list of State Agencies EEO Officers and State Agency Procurement Officers. Address all inquiries to Business Manager at the address given.

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## **State EEO Officer & Procurement Officer Contacts**

The following is a list of State Agencies EEO Officers and State Agency Procurement Officers. Address all inquiries to Business Manager at the address given.

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## **State EEO Officer & Procurement Officer Contacts**

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## **State EEO Officer & Procurement Officer Contacts**

The following is a list of State Agencies EEO Officers and State Agency Procurement Officers. Address all inquiries to Business Manager at the address given.

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University of Cincinnati  
P.O.Box 210063  
Cincinnati, Ohio 45221  
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Wright State University  
3640 Colonel Glenn Highway  
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Jerry D. Black  
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Youngstown State University  
One University Plaza  
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Lisa Mudryk  
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INSERT TAB - 3:

## Agency Profiles

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Cabinet Agencies

**Adjutant General's Department  
 Directorate of Installation Management and Resources  
 2825 W. Dublin Granville Road  
 Columbus, OHIO 43235-2789**

**MBE/EDGE EEO Officer: Dan Bute**  
 Contact person: Dan Bute  
 Phone: 614.336.7412  
 E-mail: [Dan.Bute1@us.army.mil](mailto:Dan.Bute1@us.army.mil)

**AGENCY MISSION AND OVERVIEW**

The mission is to provide organized, trained and equipped units to protect life and property and to preserve peace, order, and public safety when ordered by the Governor.

The function of the Directorate of Installation Management and Resources is to provide quality facilities and State resources to support the Ohio National Guard. This is accomplished by providing support and coordination to the maintenance of National Guard Readiness Centers, execution of construction projects and contract administration.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                                       |              |
|---|-----------------|-----------------|---------------------------------------|--------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>           | <b>Notes</b> |
| TBD   | 01/01/2010      | \$90,000        | Camp Perry Boat Patrol Services       | N/A          |
| TBD   | 05/01/2010      | \$75,000        | Buckeye Inn Housekeeping Services     | N/A          |
| TBD   | 03/01/2010      | \$675,000       | Paving Renovations-Variou Armories    | N/A          |
| TBD   | 06/01/2010      | \$1,000,000     | Camp Perry Waterline Project          | N/A          |
| TBD   | 06/01/2010      | \$1,000,000     | Camp Perry Electrical Project         | N/A          |
| TBD   | 04/01/2010      | \$150,000       | Lima Roof Replacement                 | N/A          |
| TBD   | 12/03/2010      | \$212,000       | Walbridge Window and Door Project     | N/A          |
| TBD   | 01/01/2010      | \$164,000       | Sandusky Plumbing and Kitchen Project | N/A          |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio Department of Administrative Services**  
**30 E. Broad St., 40<sup>th</sup> Floor**  
**Columbus, OHIO 43215**

**MBE/EDGE EEO Officer: John Yoho**

Contact person: John Yoho

Phone: 614.644.8344

E-mail: [John.Yoho@das.state.oh.us](mailto:John.Yoho@das.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The Ohio Department of Administrative Services (DAS), led by Director Hugh Quill, is committed to providing quality centralized services, specialized support and innovative solutions to state agencies, boards and commissions as well as local governments and state universities.

We have more than 30 program areas serving our Ohio government customers, who in turn directly serve the interests of Ohio citizens. We help procure goods and services, deliver information technology and mail, recruit and train personnel, promote equal access to the state workforce, oversee state construction projects, lease and manage office space, process payroll, print publications and perform a variety of other services.

To provide these services, DAS is organized into the divisions of Equal Opportunity, General Services and Human Resources as well as the Office of Collective Bargaining and Office of Information Technology.

The history of DAS dates to 1973 when parts of the former departments of Finance and Public Works and the former Civil Service Commission were merged to centralize many services that could be managed more efficiently under one department. We are committed to our mission and will continue to expedite the effective operation of Ohio government to better serve all Ohioans.

Key Contacts for DAS  
As of 11/01/2009

- DAS MBE/EDGE Officer
  - John Yoho
  - 614.644.8344
  - [John.Yoho@das.state.oh.us](mailto:John.Yoho@das.state.oh.us)
- DAS Procurement Officer and ASD Business Manager
  - Anni Efthimiou
  - 614.644.1724
  - [Anni.Efthimiou@das.state.oh.us](mailto:Anni.Efthimiou@das.state.oh.us)
- EOD Business Manager
  - Nychola Richardson
  - 614.466.8151
  - [Nychola.Richardson@das.state.oh.us](mailto:Nychola.Richardson@das.state.oh.us)
- GSD Business Manager
  - David Chovan
  - 614.387.2704
  - [David.Chovan@das.state.oh.us](mailto:David.Chovan@das.state.oh.us)
- GSD Accounts Payable Manger
  - Joseph McKelvey
  - 614.466.3341
  - [Joseph.McKelvey@das.state.oh.us](mailto:Joseph.McKelvey@das.state.oh.us)
- GSD MBE/EDGE Liaison
  - Amanda Sweeney
  - 614.752.2481
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- HRD Business Manager
  - Robert Robinson Jr.
  - 614.466.0903
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- HRD MBE/EDGE Liaison
  - David Penn III
  - 614.466.2050
  - [David.Penniii@das.state.oh.us](mailto:David.Penniii@das.state.oh.us)
- OCB Business Manager
  - Harry Colson
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- OIT Business Manager
  - Stephen Boudinot
  - 614.466.9389
  - [Stephenp.Boudinot@oit.ohio.gov](mailto:Stephenp.Boudinot@oit.ohio.gov)
- OIT Accounts Payable Manager
  - Mark Irvine
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  - [Mark.Irvine@oit.ohio.gov](mailto:Mark.Irvine@oit.ohio.gov)
- OIT MBE/EDGE Liaison
  - Phyllis Barnetson
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  - [Phyllis.Barnetson@oit.ohio.gov](mailto:Phyllis.Barnetson@oit.ohio.gov)
- OIT Interim Contract Manager
  - Sharon Walls
  - 614.466.1779
  - [Sharon.Walls@oit.ohio.gov](mailto:Sharon.Walls@oit.ohio.gov)

### CONTRACTING FORECAST

| Scheduled Contracts to be Awarded (FY10) |            |          |                              |                             |
|--|------------|----------|------------------------------|-----------------------------|
| Contract #                               | Bid Date   | \$ Value | Contract Description         | Notes                       |
| TBD                                      | 01/01/2010 | \$90,000 | None projected at this time. | Contact agency for details. |

| Projected One-Time Contracts (FY10) |          |                              |                             |
|-------------------------------------|----------|------------------------------|-----------------------------|
| Projected Bid Date                  | \$ Value | Contract Description         | Notes                       |
|                                     |          | None projected at this time. | Contact agency for details. |

| Projected Contracts (FY10) |          |          |                              |                             |
|----------------------------|----------|----------|------------------------------|-----------------------------|
| Contract #                 | Bid Date | \$ Value | Contract Description         | Notes                       |
|                            |          |          | None projected at this time. | Contact agency for details. |

**Ohio Department of Aging**  
50 W. Broad St., 9<sup>th</sup> Floor  
Columbus, OH 43215-3363

**MBE/EDGE EEO Officer: Brenda Luke**

Contact person: Brenda Luke

Phone: 614.644.8431

E-mail: [BLuke@age.state.oh.us](mailto:BLuke@age.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

Our mission is to provide leadership for the delivery of services and supports that improve and promote quality of life and personal choice for older Ohioans, adults with disabilities, their families and their caregivers.

Our Vision is that Ohioans will benefit from a network of effective resources and community services that support consumer rights, independence and dignity.

The Ohio Department of Aging serves more than 2 million older Ohioans. We help mature adults live active, healthy and independent lives through programs like our well-known Golden Buckeye Card. We promote positive attitudes toward aging and older people through outreach, volunteer programs and other efforts. We also provide home and community-based services that help frail individuals remain in their own homes and support consumers of long-term care.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                             |              |
|---|-----------------|-----------------|-----------------------------|--------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| AGE-003   | Ongoing         | \$2,000         | Maintenance OCE 3133 Copier | N/A          |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |              |
|-----------------------------------|-----------------|-----------------|------------------------------|--------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b> |
| AGE-001                           | Est 11/15/09    | \$20,000        | IT Related Switches          | N/A          |
| AGE-002                           | Est 12/1/09     | \$9,000         | Public Service Announcements | N/A          |
| AGE-003                           | Est 12/1/09     | \$30,000        | IT Network parts             | N/A          |

**Ohio Department of Agriculture  
8995 E. Main Street  
Reynoldsburg, Ohio 43068**

**MBE/EDGE EEO Officer: Donald Mills**

Contact person: Donald Mills

Phone: 614.466.0211

E-mail: [DMills@agri.ohio.gov](mailto:DMills@agri.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The mission of the Ohio Department of Agriculture is to provide regulatory protection to producers, agribusinesses, and the consuming public; to promote Ohio agricultural products in domestic and international markets; and to educate citizens of Ohio about our agricultural industry.

The Ohio Department of Agriculture (ODA), established in 1846, is the second oldest department in Ohio's state government. ODA employees work hard to protect farmers, agribusinesses, and Ohio consumers. The department is diverse in the services that it provides. In accordance with Ohio law, some primary responsibilities of ODA are food safety, consumer protection, and market development. Under the umbrella of food safety, staff constantly strives to make advances that instill greater consumer confidence in the products farmers are producing. Consumer protection is everything from sales based on measure of weight, the use of pesticides and fertilizers, animal feed, and protection on amusement park rides. Finally, market development involves preserving farmland, marketing Ohio agribusinesses to enhance marketing efforts, expand sales, and ensure future strength of Ohio Agriculture.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Office of Budget and Management**  
**30 E. Broad St., 34<sup>th</sup> Floor**  
**Columbus, OH 43215-3457**

**MBE/EDGE EEO Officer: Teresa Brooks**

Contact person: Teresa Brooks

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E-mail: [Teresa.Brooks@obm.state.oh.us](mailto:Teresa.Brooks@obm.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission is: To ensure financial operations of state government are handled in a manner consistent with state laws and policies. OBM develops budgets; monitors, processes, and reports on financial transactions; and reviews and coordinates the financial policies and activities of state agencies. OBM provides financial management services and financial information to the Governor, state agencies, the legislature, municipalities, school districts and other interested parties.

OBM implemented two new programs in FY 2009 and will continue through the FY 2010-2011 biennium; the Shared Services Center and the Internal Control and Audit Oversight section. These two new programs will double the staffing of the agency and increase the biennial budget considerably.

The director of OBM is appointed by the Governor. At the beginning of FY 10, the office currently employs around 226 people and has an annual budget of approximately \$43.0 million. The sections within OBM deal with accounting, financial reporting, budgeting, shared services, coordinating the issuance of state debt, internal auditing of agencies, and administering the activities of the state Controlling Board.

Additional information regarding the Office of Budget and Management is available at <http://www.obm.ohio.gov/>.

**Agency Priorities**

- Develop, implement, and monitor the state's operating and capital budgets.
- Review, process, and report the financial transactions of state agencies.
- Successfully implement the Shared Services Center and the Internal Control and Audit Oversight programs which will entail the hiring of a significant number of new staff.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                        |
|-----------------------------------|-----------------|-----------------|------------------------------|------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>           |
| TBD                               | Ongoing         | \$20,000        | Computer Hardware/Software   | Additional Staff       |
| TBD                               | Ongoing         | \$5,000         | Telecommunications Equipment | Additional Staff       |
| TBD                               | Ongoing         | \$1,000         | Airline Travel               | N/A                    |
| TBD                               | Ongoing         | \$10,000        | Interpreting Services        | Training               |
| TBD                               | Ongoing         | \$10,000        | Temporary Services           | N/A                    |
| TBD                               | Jan 2010        | \$50,000        | Workstations                 | Office Reconfiguration |
| TBD                               | Jan 2010        | \$10,000        | Office Furniture (OPI)       | Additional Staff       |
| TBD                               | Jan 2010        | \$17,000        | Passenger Vehicle            | Replacement Vehicle    |

**Ohio Department of Commerce  
77 S. High St., 23<sup>rd</sup> Floor  
Columbus, OH 43215**

**MBE/EDGE Officer: Todd Gable**

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Phone: 614.644.2328 or 614.466.3636  
E-mail: [Todd.Gable@com.state.oh.us](mailto:Todd.Gable@com.state.oh.us)

Chief Procurement Officer: Kalinda Frazier  
Phone: 614.752.7099 or 614.466.3636  
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**AGENCY MISSION AND OVERVIEW**

The Department's mission is to fulfill our legal obligations to safeguard the public, while striving to regulate commerce in a reasonable, fair and efficient manner.

The Department's vision is enhancing Ohio's future by providing fair, consistent regulation that balances maximum benefit for the public with minimal intrusion on business.

The Ohio Department of Commerce has an important role to play in the State's economy. As one of the largest and most wide ranging regulatory agencies, its primary mandate is the protection and safety of Ohio's citizens and consumers. The Department encompasses one administrative and seven operating divisions which include: **Financial Institutions, Industrial Compliance & Labor, Liquor Control, Real Estate, Securities, State Fire Marshal and Unclaimed Funds**. The regulated sectors range from boilers to elevators, pawn shops to mortgage brokers, fireworks to underground storage tanks and on. This wide range of responsibilities likewise translates into a wide range of procurement needs.

The Department also has a significant role to play in the growth and development of the State's economy. Important mechanisms for this growth are the MBE and EDGE programs, as laid out in sections 123.151, 123.152, and 125.081 of the Ohio Revised Code.

In short, these laws require each agency to set aside Fifteen percent of its eligible budget for the purchase of Goods & Services with certified Ohio minority business enterprises (MBEs). Five percent of its eligible budget must be targeted for the benefit of Ohio small and disadvantaged businesses, certified as EDGE vendors. Eligible procurement categories include: Goods & Services, Information Technology, Professional Services, Architecture & Engineering and Construction.

With its enthusiastic commitment to the MBE and EDGE programs, the Ohio Department of Commerce is able to execute its role in protecting its citizens and advancing Ohio commerce by offering additional opportunities to Ohio's local, small and minority-owned businesses.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |  |                       |
|--|-----------------|--|-----------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>              | <b>Notes</b>          |
| 11/30/2009                                 | \$1,000,000.00  | Liquor Trucking                          | Liquor Control        |
| 1/31/2009                                  | \$6,656.00      | Quality Manager Forensic Services        | State Fire Marshal    |
| 5/31/2010                                  | \$11,280.00     | Latent Print Forensic Services           | State Fire Marshal    |
| 5/31/2010                                  | \$5,400.00      | Explosive Analysis Forensic Services     | State Fire Marshal    |
| 5/31/2010                                  | \$3,750.00      | Gases required for laboratory operation. | State Fire Marshal    |
| 6/30/2010                                  | \$2,220.00      | Pest Control                             | State Fire Marshal    |
| 6/30/2010                                  | \$3,720.00      | Elevator Inspection and Maintenance      | State Fire Marshal    |
| 6/30/2010                                  | \$3,000.00      | Cafeteria and Maintenance Services       | State Fire Marshal    |
| 6/30/2010                                  | \$15,000.00     | OGRIP Maintenance                        | State Fire Marshal    |
| 6/30/2010                                  | \$1,680,000.00  | Liquor Trucking                          | Liquor Control        |
| 6/30/2010                                  | \$1,320,000.00  | Liquor Trucking                          | Liquor Control        |
| 6/30/2010                                  | \$15,000.00     | Liquor Outlet Insurance                  | Liquor Control        |
| 6/30/2010                                  | \$20,000.00     | Uniforms and Work Apparel                | Industrial Compliance |
| 9/30/2010                                  | \$300,000.00    | Code Academy Training                    | Industrial Compliance |
| 9/30/2010                                  | \$50,000.00     | Outside audit services                   | Unclaimed Funds       |
| 9/30/2010                                  | \$125,000.00    | Outside audit services                   | Unclaimed Funds       |
| 10/1/1010                                  | \$100,000.00    | Outside audit services                   | Unclaimed Funds       |

| <b>Projected Contracts (FY10)</b> |                 |                 |   |              |
|-----------------------------------|-----------------|-----------------|---|--------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                       | <b>Notes</b> |
| TBD                               | TBD             | TBD             | Ammunition  | N/A          |
| TBD                               | TBD             | TBD             | Architects and Engineers                          | N/A          |
| TBD                               | TBD             | TBD             | Auditors  | N/A          |
| TBD                               | TBD             | TBD             | Automobiles                                       | N/A          |
| TBD                               | TBD             | TBD             | Building Maintenance                              | N/A          |
| TBD                               | TBD             | TBD             | Cafeteria Services                                | N/A          |
| TBD                               | TBD             | TBD             | Computer Programming Consultants                  | N/A          |
| TBD                               | TBD             | TBD             | Construction Subcontracting Opportunities         | N/A          |
| TBD                               | TBD             | TBD             | Court Reporters                                   | N/A          |
| TBD                               | TBD             | TBD             | Data / Electronic Processing Supplies             | N/A          |
| TBD                               | TBD             | TBD             | Data Processing Equipment Service and Maintenance | N/A          |
| TBD                               | TBD             | TBD             | Data Storage                                      | N/A          |
| TBD                               | TBD             | TBD             | Desktop Computers                                 | N/A          |
| TBD                               | TBD             | TBD             | Drug Testing                                      | N/A          |
| TBD                               | TBD             | TBD             | Educational Supplies and Equipment                | N/A          |
| TBD                               | TBD             | TBD             | Film Processing and Duplicating                   | N/A          |
| TBD                               | TBD             | TBD             | Fire Safety Supplies                              | N/A          |
| TBD                               | TBD             | TBD             | Forensic Laboratory Supplies                      | N/A          |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |              |
|-----------------------------------|-----------------|-----------------|------------------------------|--------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b> |
| TBD                               | TBD             | TBD             | Freight                      | N/A          |
| TBD                               | TBD             | TBD             | House Keeping Supplies       | N/A          |
| TBD                               | TBD             | TBD             | Insurance                    | N/A          |
| TBD                               | TBD             | TBD             | Laboratory Equipment         | N/A          |
| TBD                               | TBD             | TBD             | Laptop Computers             | N/A          |
| TBD                               | TBD             | TBD             | Light Trucks                 | N/A          |
| TBD                               | TBD             | TBD             | Office Equipment Maintenance | N/A          |
| TBD                               | TBD             | TBD             | Office Supplies              | N/A          |
| TBD                               | TBD             | TBD             | Paper                        | N/A          |
| TBD                               | TBD             | TBD             | Paper Bags (Liquor Control)  | N/A          |
| TBD                               | TBD             | TBD             | Promotional Advertising      | N/A          |
| TBD                               | TBD             | TBD             | Records Storage              | N/A          |
| TBD                               | TBD             | TBD             | Software                     | N/A          |
| TBD                               | TBD             | TBD             | Software Licenses            | N/A          |
| TBD                               | TBD             | TBD             | Software Maintenance         | N/A          |
| TBD                               | TBD             | TBD             | Temporary Services           | N/A          |
| TBD                               | TBD             | TBD             | Tires                        | N/A          |
| TBD                               | TBD             | TBD             | Training services            | N/A          |
| TBD                               | TBD             | TBD             | Uniforms and Work Apparel    | N/A          |
| TBD                               | TBD             | TBD             | Vans                         | N/A          |
| TBD                               | TBD             | TBD             | Watercraft Parts & Service   | N/A          |
| TBD                               | TBD             | TBD             | Weapons                      | N/A          |

**Ohio Department of Development**  
**77 S. High St., 27<sup>th</sup> Floor**  
**Columbus, OH 43215**

**MBE/EDGE EEO Officer: Michael Ashford**

Contact person: Michael Ashford

Phone: 614.466.5962

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**AGENCY MISSION AND OVERVIEW**

Welcome to Ohio, the State of Perfect Balance.

The Ohio Department of Development works to attract, create, grow, and retain businesses through competitive incentives and meaningful, targeted investments.

Working with partners across business, government, educational, and non-profit sectors, we are changing the trajectory of Ohio's economy by purposefully redesigning the business climate, increasing the global competitiveness of Ohio's businesses, and fostering prosperity for all Ohioans.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                           |                 |  |              |
|---|---------------------------|-----------------|--|--------------|
| <b>Contract Eff. Date</b>                       | <b>Contract Exp. Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b> |
| 7/1/2009  | 6/30/2010                 | \$1,400,000     | Personal services contract with temp placement provider to staff Home Energy Assistance Program (HEAP) | N/A          |
| 7/1/2009  | 6/30/2010                 | \$45,000        | Ohio Energy Office's contracted work for media research in Appalachia                                  | N/A          |
| 7/1/2009  | 6/30/2010                 | \$219,422       | Ohio Energy Office's temporary employee for accounting/auditing functions                              | N/A          |
| 7/1/2009  | 6/30/2010                 | \$5,000         | Entrepreneurship & Small Business Division's temporary employee needs during FY10                      | N/A          |
| 11/1/2009                                       | 06/30/2010                | \$15,000        | Video production services for Entrepreneurship & Small Business Division training sessions and events  | N/A          |
| 7/1/2010  | 8/31/2010                 | \$5,000         | Promotional products for the booth space hosted by ODOD at the State Fair (pens, bags, etc.)           | N/A          |
| 07/01/2009                                      | 06/30/2010                | \$10,000        | HEAP contract to provide interpreting services via telephone   | N/A          |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| Projected Contracts (FY10) |          |          |                              |                             |
|----------------------------|----------|----------|------------------------------|-----------------------------|
| Contract #                 | Bid Date | \$ Value | Contract Description         | Notes                       |
|                            |          |          | None projected at this time. | Contact agency for details. |

**Ohio Department of Education  
25 S. Front St.  
Columbus, OH 43215**

**MBE/EDGE EEO Officer: Amadu Sankoh**

Contact person: Amadu Sankoh

Phone: 614.752.1553

E-mail: [Amadu.Sankoh@ode.state.oh.us](mailto:Amadu.Sankoh@ode.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

**AGENCY ACTIVITIES:**

1. Develop curriculum for elementary and high school students
2. Develop Career Technical Programs
3. Develop model lessons
4. Assessment
5. Teacher training
6. Educator Licensure
7. Support Programs:
  - Early Learning
  - Exceptional Children – Special Education
  - Safety, Health and Nutrition (food storage, food processing, and distribution to schools)
  - Field Relations
  - Pupil Transportation
  - School Funding
  - Community Schools
  - School Choice
8. Operations:
  - Human Resources – Staff
  - Fiscal Services
  - Information Technology – Programming, Licensing, Consumables
  - Legal Services – AG, Court Reporting, Mediation

**OBJECTIVE: K-5 ASSESSMENT**

The objective of the K-5 Assessment System is to **develop diagnostic tests**, which are developmentally and age-appropriate for grades K-5 in reading, writing, mathematics, social studies, and science. These diagnostic tests identify students who lack age-appropriate knowledge and skills and identify strengths and weaknesses of students. The diagnostic tool cannot be used to identify gifted students or students with disabilities. The assessments should be based on and be aligned with Ohio's academic content standards, must reflect various levels of cognitive complexity, and can be scored within 45 days after administration.

Contractors are expected to:

- (1) Provide students with any manipulative materials (e.g. rulers, protractors) that are required to answer specific test items,
- (2) Make accommodations for students who are not fluent in English and whose native language is other than English,
- (3) Provide alternative assessments for students whose disabilities disallow use of the achievement tests even with the accommodations,
- (4) Develop a new version of the achievement tests for each administration period, and
- (5) Produce an annual management summary that details the work scope, timelines, and deliverables for the coming year.

**OBJECTIVE: 6-8 ASSESSMENT**

The objective of the K-8 Assessment System is to develop and administer particular diagnostic, achievement and alternate assessments for grades six through eight that lend to an aligned, cohesive and coherent assessment system for grades six through eight. Contractors for these tests develop item and test specifications; create a diagnostic test item bank, create an achievement test item bank; develop, print, and distribute tests; collect, verify, score, and report test scores.

**OBJECTIVE: OHIO GRADUATION TEST**

Ohio Graduation Tests (OGT) measure student mastery of Ohio's academic content standards. Contractors produce tests and test preparation materials for the OGT; coordinate the administration of the OGT in every public and chartered non-public high school in Ohio; score and report the OGT results; provide technical services and reports required to ensure the fairness, reliability, validity, and comparability of test forms of the OGT; and other related activities as specified in the RFP.

**Statewide assessment contracts generally span five to ten years before they are re-bid through the General Services Division of the Department of Administrative Services.**

**OBJECTIVES: READING FIRST PROGRAM**

- All children to read at or beyond grade level by the end of grade 3 as defined by Ohio's K-3 English Language Arts Standards, Benchmarks and Grade Level Indicators
- To identify reading program standards of effective Scientifically Based Research K-3 classroom reading instruction
- Utilizes a reliable, assessment system to inform daily reading instruction in the classroom
- Targets eligible school districts with the highest needs for reading improvement; and
- Supports these school districts in broader, statewide professional development and technical assistance systems

**Scope of Work:**

- Prepare Reading First faculty for their role as trainers of literacy specialists in Reading First Schools and coordinate the professional development services of literacy specialists in schools
- Provide professional development in reading instruction for administrators and principals of Reading First schools
- Support the implementation of State Institutes of Reading Instruction as a year-round professional development program for teachers
- Evaluating the Reading First professional development and technical assistance program and participate in the State's external evaluation of Reading First Ohio
- Provide an annual report to the Reading First Project Director as part of the State's annual report to the United States Department of Education.

**OBJECTIVE: LITERACY PARTNERSHIP FIELD FACULTY NETWORK**

The objective of the Literacy Education Partnership Field Faculty Network Structure is to create field faculty/expert teacher networks to deploy human resources in ways that maximize learning in practical settings. University and college faculty to support literacy specialists, intervention specialists (SE), and language arts curriculum coaches who provide site-based professional development in early childhood, primary, middle school, and high school settings. Faculty provides instruction, mentoring, and leadership in best practices literacy education, including a standards-based approach, research-based techniques, and data driven decision making for powerful interventions.

The Field Faculty Networks will serve as learning communities in order to:

- Introduce and strengthen the knowledge base of the theoretical foundation of early literacy development and necessary components of research-based instruction
- Examine and discuss the elements of the Ohio Literacy Conceptual Framework as a tool for systemic change, examine local literacy programs, determine school-wide needs and facilitate the development of leadership skills and tools aimed at restructuring and reform
- Orient specific constituencies to the standards/assessment system required by law (SB1) and to develop understandings of standards-based reform at the grass-roots level

**OTHER CONTRACTS:**

**E-LEARNING**

e-Learning course development and deployment, enlisting third party to expend the state's professional development approach with site-based online modules for individual professional learning accompanied by structured study groups led by trained faculty. The course will engage teachers in understanding the scientific foundations of reading acquisition, diagnostic teaching and hands on application of reading research and instructional strategies in the classroom.

**STATE INSTITUTE FOR READING INSTRUCTION**

Training teachers for the State Institute for Reading Instruction program; evaluate participants; provide, and coordinate technical assistance; collect, review, and analyze data for quarterly and annual reports; document emerging professional needs.

**LITERACY RESOURCES FOR LEARNING CONTINUUM**

Develop and deliver a coherent Pre-K through 12 continuum of literacy resources and leadership activities for literacy achievement. Expand existing online Resources for Early Childhood Education (ECE) project and literacy instruction for middle and high school levels.

**CAREER TECHNICAL TESTING PROGRAM MANAGEMENT**

Test program management including administration, development and maintenance of test materials, testing resources and support materials, communication and users including telephone, email, and web services; online scoring and reporting services for school districts; maintain technical quality of tests through ongoing item analysis, psychometric and technical manual maintenance; a system for ordering, registering and administering web based tests; a system for ordering, registering and administering paper based tests; maintain hardware and software and provide personal assistance on using the system; alignment of Career Tech Education (CTE) test questions in the CTE testing item bank.

**ADVANCED LEADERSHIP DEVELOPMENT FOR 21<sup>ST</sup> CENTURY PROGRAM:**

Implement capacity building and professional development strategies for school districts served by the 21<sup>st</sup> Century Community program; advanced leadership development experiences for expanded school improvement models with emphasis on developing skills and competencies for school leaders; implement a policy demonstration project; research and evaluate policy demonstration sites.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |   |                |
|---|-----------------|-----------------|---|----------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>             | <b>Notes</b>   |
|   | Apr-May 2010    | \$15,000        | Legal Hearings-State Board of Education | 4-6 contracts  |
|   | Apr-May 2010    | \$2,000         | Review curriculum standards revisions   | 10 + contracts |
|   | Apr-May 2010    | \$10,000        | Income verification – Education Choice  | 2 contracts    |
|   | Apr-May 2010    | \$4,500         | Evaluate web-based suppl. Educ. Svces.  | 4 contracts    |
|   | Apr-May 2010    | \$20,000        | Legal – mediation services              | 4-6 contracts  |
|   | Apr-May 2010    | \$12,000        | Legal – administrative hearings         | 2-4 contracts  |

(Note: Estimates may vary depending on funding level at the time the contracts are let.)

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |   |                |
|---|-----------------|-----------------|---|----------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>             | <b>Notes</b>   |
|   | Apr-May 2010    | \$1,800         | Trainers training – child nutrition     | 10 + contracts |
|   | Apr-May 2010    | \$1,200         | Credentials review teacher licensing    | 10 + contracts |
|   | Apr-May 2010    | \$20,000        | Legal hearings – teacher licensure      | 10 + contracts |
|   | Apr-May 2010    | \$25,000        | Information tech – state term schedules | 10 + contracts |

**(Note:** Estimates may vary depending on funding level at the time the contracts are let.)

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

Please also check the State Procurement Web portal for other opportunities, which are posted as they become available.

**Ohio Environmental Protection Agency**  
**50 W. Front St., Suite 700**  
**Columbus, OH 43215**

**MBE/EDGE EEO Officer: Franklyn Duffy**

Contact person: Don McNeal

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E-mail: [Don.McNeal@epa.state.oh.us](mailto:Don.McNeal@epa.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

Ohio Environmental Protection Agency's (EPA) mission is to protect the environment and public health by ensuring compliance with environmental laws and demonstrating leadership in environmental stewardship. The Vision of the Agency is a trusted leader and environmental steward using innovation, quality service and public involvement to ensure a safe and healthy environment for all Ohioans.

**Core Values:**

- *Respect for the Environment*  
Being responsible stewards of our air, land and water
  
- *Sound Decision Making*  
Fostering a culture that values openness, technical expertise, science, the law, diverse viewpoints and public involvement
  
- *Service to the Public*  
Making Ohio a better place for current and future generations
  
- *Respect for our Colleagues*  
Working together cooperatively, respecting our differences and supporting each other
  
- *Excellence in our Work*  
Maintaining the highest standards of professional expertise, quality and integrity

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                                      |                               |
|---|-----------------|-----------------|--------------------------------------|-------------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>          | <b>Notes</b>                  |
|   | 7/1/2009        | \$370,000       | Software design                      | Using DAS State Term Contract |
|   | 7/1/2009        | \$170,000       | Data processing                      | Using DAS State Term Contract |
|   | TBD             | \$540,000       | Purchase Pers Serv Data Processing   | Acct Code 5170001             |
|   | TBD             | \$20,000        | Data Processing Supplies & Equipment | Acct Code 521105              |
|   | TBD             | \$180,000       | Desktop and Notebook Hardware        | Acct Code 537400              |
|   | TBD             | \$16,000        | Van and Buses/Other                  | Acct Code 532202              |
|   | TBD             | \$15,000        | Housekeeping                         | Acct Code 526105              |
|   | TBD             | \$37,000        | Automobiles/Other                    | Acct Code 532102              |
|   | TBD             | \$50,000        | Trucks UT to One Ton                 | Acct Code 532302              |

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                                  |                  |
|---|-----------------|-----------------|----------------------------------|------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>      | <b>Notes</b>     |
|   | TBD             | \$15,500        | Software Maintenance             | Acct Code 526703 |
|   | TBD             | \$70,000        | Desktop and Notebook Maintenance | Acct Code 537400 |
|   | TBD             | \$80,000        | PPS-Admin/Mgmnt Support          | Acct Code 518001 |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio Department of Insurance**  
**50 W. Town St.**  
**Columbus, OH 43215**

**MBE/EDGE EEO Officer: Andrew Skal**

Contact person: Andrew Skal

Phone: 614.644.3264

E-mail: [Andrew.Skal@ins.state.oh.us](mailto:Andrew.Skal@ins.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission of the Ohio Department of Insurance is to provide consumer protection through education and fair but vigilant regulation while promoting a stable and competitive environment for insurers.

The Department has a centralized procurement process whereby all purchases have to be requested and reviewed by the procurement function within the fiscal office using the Department's Sharepoint site. The reviewers examine the request, refer to state procurement guidelines and advise the requestor of the appropriate approach to take. The review process and check boxes within Sharepoint include consideration of MBE and EDGE vendors.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |                                  |
|---|-----------------|-----------------|--|----------------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                                  | <b>Notes</b>                     |
| INS002  | Ongoing         | \$10,000        | Contract for Stenograph Reporting and Transcription Services | N/A                              |
| INS003  | 6/1/2010        | \$25,000        | Hearing Officer  | License to practice law required |
| INS004  | 6/1/2010        | \$100,000+      | IT Consultants   | N/A                              |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |   |              |
|-----------------------------------|-----------------|-----------------|---|--------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>   | <b>Notes</b> |
| INS001                            | 04/01/2010      | \$45,000        | License and Maintenance of SHIPTools, a Volunteer Management Database | N/A          |

**Ohio Department of Mental Health**  
**30 E. Broad St., 11<sup>th</sup> Floor**  
**Columbus, OH 43215**

**MBE/EDGE EEO Officer: Neni Valentine**

Contact person: Neni Valentine  
 Phone: 614.466.0222  
 E-mail: [Neni.Valentine@mh.ohio.gov](mailto:Neni.Valentine@mh.ohio.gov)  
 Web site: [mentalhealth.ohio.gov](http://mentalhealth.ohio.gov)

Contact person: Maisha Jones  
 Phone: 614.466.0222  
 E-mail: [Maisha.Jones@mh.ohio.gov](mailto:Maisha.Jones@mh.ohio.gov)

Contact person: Merrilie Munsey  
 Phone: 614.466.0222  
 E-mail: [Merrilie.Munsey@mh.ohio.gov](mailto:Merrilie.Munsey@mh.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The mission of Ohio's mental health system is the promotion and establishment of mental health as a cornerstone of health and wellness for individuals, families and communities throughout Ohio.

We envision a sustainable system of care where recovery is expected for people with mental illness and all Ohioans can access quality treatment and supports that are responsive to their cultures, preference and values.

One of the Ohio Department of Mental Health's major responsibilities is to provide hospital care is defined in Ohio's constitution. Formerly focused on long-term institutionalization, state hospitals have become small and specialized facilities providing short-term and intensive treatment as requested by local systems. They also provide care to patients committed by criminal courts.

The Department's six hospitals provide intensive inpatient treatment at seven campuses across the state. All ODMH facilities are fully accredited by the Joint Commission on Accreditation of Healthcare Organizations with scores that rival those of private hospitals.

| <b>ODMH MBE/EDGE Contacts</b>  |  |  |
|--|--|--|
|  | Central Office:<br>Columbus<br>Neni Valentine<br>614.466.0222<br><a href="mailto:Neni.Valentine@mh.oh.gov">Neni.Valentine@mh.oh.gov</a>            |  |
| Heartland:<br>Massillon<br>Patricia Eddleman<br>330.833.3135<br><a href="mailto:Patricia.Eddleman@mh.ohio.gov">Patricia.Eddleman@mh.ohio.gov</a> | Northcoast:<br>Cleveland, Northfield, & Toledo<br>John Zmina<br>330.467.7131<br><a href="mailto:John.Zmina@mh.ohio.gov">John.Zmina@mh.ohio.gov</a> | OSS:<br>Columbus<br>Sue Griffith<br>614.752.0103<br><a href="mailto:Sue.Griffith@mh.ohio.gov">Sue.Griffith@mh.ohio.gov</a> |
| Summit:<br>Cincinnati<br>Steve Burns<br>513.948.3766<br><a href="mailto:Steven.Burns@mh.ohio.gov">Steven.Burns@mh.ohio.gov</a>                   | Twin Valley:<br>Columbus<br>John Eardley<br>614.752.0333<br><a href="mailto:John.Eardley@mh.ohio.gov">John.Eardley@mh.ohio.gov</a>                 | Athens:<br><br>Rick Thompson<br>740.594.5000<br><a href="mailto:Rick.Thompson@mh.ohio.gov">Rick.Thompson@mh.ohio.gov</a>   |

## CONTRACTING FORECAST

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio Department of Natural Resources**  
**2045 Morse Rd.**  
**Columbus, OH 432229**

**MBE/EDGE EEO Officers: Philip Murray & Jon Rayfield**

Contact person: Philip Murray or Jon Rayfield

Phone: 614.265.6794 or 614.265.1053

E-mail: [Philip.Murray@dnr.state.oh.us](mailto:Philip.Murray@dnr.state.oh.us) or [Jon.Rayfield@dnr.state.oh.us](mailto:Jon.Rayfield@dnr.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission is to ensure a balance between wise use and protection of our natural resources for the benefit of all.

A department of incredible diversity, ODNR owns and manages more than 590,000 acres of land including 74 state parks, 20 state forests, 133 state nature preserves, and 138 wildlife areas. The department also has jurisdiction over more than 120,000 acres of inland waters; 7,000 miles of streams; 481 miles of Ohio River; and 2-1/4 million acres of Lake Erie.

In addition, ODNR licenses all hunting, fishing, and watercraft in the state and is responsible for overseeing and permitting all mineral extraction, monitoring dam safety, managing water resources, coordinating the activity of Ohio's 88 county soil and water conservation districts, mapping the state's major geologic structures and mineral resources, and promoting recycling and litter prevention through grant programs in local communities.

As an umbrella organization for such diverse interests, the department pulls all these activities into four fundamental mission components:

- Resource management by sustained productivity of Ohio's renewable natural resources, promoting the wise use of non-renewable natural resources, and protecting Ohio's invaluable threatened and endangered natural resources.
- Economic development through job creation/expansion/retention, stimulating local economies, developing industry and tourism opportunities, and supporting the present and future economic health of the state.
- Recreation by providing leisure services and recreation opportunities for the public at all levels.
- Health and safety through fair and consistent law enforcement participating in regulatory matters and identifying and responding to environmental hazards.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |   |              |
|---|-----------------|-----------------|---|--------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                                   | <b>Notes</b> |
| TBD   | TBD             | TBD             | Vehicles/Automotive:<br>Cars, Trucks, SUV, Boats              | N/A          |
| TBD   | TBD             | TBD             | Uniforms:<br>Law Enforcement, Park Rangers,<br>Natural Areas  | N/A          |
| TBD   | TBD             | TBD             | Office Supplies:<br>If not found in Mandatory use<br>contract | N/A          |

| Projected One-Time Contracts (FY10) |          |                              |                             |
|-------------------------------------|----------|------------------------------|-----------------------------|
| Projected Bid Date                  | \$ Value | Contract Description         | Notes                       |
| TBD                                 | TBD      | None projected at this time. | Contact agency for details. |

| Projected Contracts (FY10) |          |          |  |       |
|----------------------------|----------|----------|--|-------|
| Contract #                 | Bid Date | \$ Value | Contract Description   | Notes |
| TBD                        | TBD      | TBD      | Copiers:<br>Outright Purchase, LTOP (Lease to Purchase) or Cost per Copy | N/A   |
| TBD                        | TBD      | TBD      | Office Equipment:<br>Computers   | N/A   |

**Ohio Department of Public Safety**  
**1970 W. Broad St.**  
**Columbus, OH 43223-1102**

**MBE/EDGE EEO Officer: Mark Contosta**

Contact person: Mark Contosta  
Phone: 614.752.7876  
E-mail: [MContosta@dps.state.oh.us](mailto:MContosta@dps.state.oh.us)

Contact person: Lori Goddard  
Phone: 614. 466.7651  
E-mail: [LAGoddard@dps.state.oh.us](mailto:LAGoddard@dps.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission of the Ohio Department of Public Safety is to save lives, reduce injuries and economic loss, to administer Ohio's motor vehicle laws and to preserve the safety and well-being of all citizens with the most cost-effective and service-oriented methods available.

The Purchasing Section of the Ohio Department of Public Safety (ODPS) is composed of three (3) Units. The mission of these Purchasing Units is to provide ethical, efficient, timely and cost-effective procurement service for all divisions within the ODPS in an environment of team work and cooperation.

The **Major Acquisitions Unit** administers purchase requests that have the potential to exceed the agency's direct spending limit. These requests often vary in size, complexity, scope and length of time and are formally solicited as Request for Quotation (RFQ), Request for Proposal (RFP) and Invitation to Bid (ITB) acquisition documents.

The **Contracts Unit** manages purchased personal service, maintenance agreements (e.g. automotive, plumbing, heating, trash removal, electrical), and rental and janitorial service agreements between private vendors, state, local and federal agencies, for all ODPS Divisions.

The **Direct Purchase Unit** is responsible for purchase requests for goods (e.g. furnishings, training, clothing, tires, etc.) and equipment for all ODPS Divisions.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |              |
|---|-----------------|-----------------|--|--------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b> |
| <a href="#">OT905408</a>                        | December 2009   | \$25,648        | Professional Carpet Cleaning   | N/A          |
| <a href="#">OT902908</a>                        | December 2009   | \$328,000       | License Plate Sticker System   | N/A          |
| <a href="#">OT905407</a>                        | December 2009   | \$1,649,417     | Retro reflective Sheeting for License Plates   | N/A          |
| <a href="#">OT907906</a>                        | December 2009   | \$185,265       | Transportation of Goods, Including BMV Materials, for Ohio Department of Public Safety | N/A          |
| <a href="#">OT912305</a>                        | January 2010    | \$ 23,573       | Janitorial Services - State Highway Patrol Academy                                     | N/A          |
| <a href="#">OT908707</a>                        | March 2010      | \$ 69,247       | Plastic Bags for License Plates  | N/A          |

| Scheduled Contracts to be Awarded (FY10) |               |             |  |       |
|--|---------------|-------------|--|-------|
| Contract #                               | Bid Date      | \$ Value    | Contract Description   | Notes |
| <a href="#">CSP901106</a>                | February 2010 | \$ 634,487  | Random Determination for Financial Responsibility Compliance | N/A   |
| <a href="#">OT905109</a>                 | August 2010   | \$100,892   | HVAC Maintenance for ODPS Columbus Metro Area                | N/A   |
| New                                      | December 2009 | \$300,000   | Design of EMA Web Portal                                     | N/A   |
| New                                      | December 2009 | \$117,000   | .Net Resource for EMS  | N/A   |
| New                                      | December 2009 | \$1,100,000 | Desktop Computers for Clerk of Courts of Common Pleas        | N/A   |
| New                                      | January 2010  | \$150,000   | Two (2).Net Resource for IT Staff Augmentation (1,000 hours) | N/A   |
| New                                      | January 2010  | \$204,000   | Interoperability Communication Plan Update                   | N/A   |
| New                                      | January 2010  | \$100,000   | Statewide Homeland Security Training Needs Analysis          | N/A   |
| New                                      | February 2010 | \$150,000   | Microsoft Skills Training                                    | N/A   |
| New                                      | March 2010    | \$230,000   | Hardware/Software Computer Training                          | N/A   |

| Projected One-Time Contracts (FY10) |           |   |       |
|-------------------------------------|-----------|---|-------|
| Projected Bid Date                  | \$ Value  | Contract Description  | Notes |
| January 2010                        | \$500,000 | GPS units for Ohio Traffic Safety Office/Traffic Statistics Section | N/A   |

The ODPS oversees a unique combination of responsibility within its mission, which ranges from law enforcement and traffic safety to vehicle registration and homeland security of Ohio's residents. These different divisional responsibilities manifest into many different procurement opportunities for vendors across the State as listed below:

| Projected Contracts (FY10)          |                          |                           |
|-------------------------------------|--------------------------|---------------------------|
| Contract Description                |                          |                           |
| Actors                              | Ammunition               | Automobiles & Vans        |
| Cameras & Accessories               | Landscaping              | Communication Equip.      |
| Computer Equipment                  | Computer Supplies        | Consultant Services       |
| Copiers                             | Court Reporting Services | Data Processing Supplies  |
| Electrical Services                 | Emergency Response Items | Facsimile Equipment       |
| General Contracting                 | Graphic Designs          | Hearing Examiner          |
| Services Heating, Ventilation & A/C | Janitorial Services      | Lab Equipment/Supplies    |
| Light Bars/Sirens                   | Microfilm Equip/Supplies | Office Equipment          |
| Office Supplies                     | Paper                    | Personal Computers        |
| Photo Lab Supplies                  | Plumbing                 | Printers                  |
| Printing Supplies                   | Promotional Items        | Property Lease            |
| Radios/Parts/Supplies               | Temporary Services       | Tires                     |
| Tools                               | Transportation Services  | Trash Removal             |
| Vehicle Repairs                     | Uniform Accessories      | Uniform Cleaning & Repair |

**Ohio Department of Rehabilitation and Correction**  
**770 W. Broad St.**  
**Columbus, OH 43222-1127**

**MBE/EDGE EEO Officer: Pamela J. Mitchell**

Contact person: Pamela J. Mitchell

Phone: 614.752.1060

E-mail: [Pamela.Mitchell@odrc.state.oh.us](mailto:Pamela.Mitchell@odrc.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The Ohio Department of Rehabilitation and Correction protects and supports Ohioans by ensuring that adult felony offenders are effectively supervised in environments that are safe, humane, and appropriately secure. In partnership with communities, we will promote citizen safety and victim reparation. Through rehabilitative and restorative programming, we seek to instill in offenders an improved sense of responsibility and the capacity to become law-abiding members of society.

It is DRC's mission to maintain a safe and secure environment for staff and offenders, provide offenders with meaningful programming that will assist them upon their release, and to ensure the safety of Ohio's communities. We are able to achieve such a mission with the help of our community partners, legislators, volunteers, community corrections agencies, other government agencies and numerous interested parties.

**Ohio Penal Industries:**

The Ohio Penal Industries (OPI), a division of the Ohio Department of Rehabilitation and Correction (ODRC), serves the state of Ohio through the assignment of over 2,100 offenders in industrial training programs. These programs assist Ohio prisons in the management of offenders through training, by producing quality, cost efficient products and services for its customers. Most importantly, these programs serve as the foundation for successful employment for offenders upon release. As a primary contributor toward the success of Ohio's Reentry initiatives, OPI is committed to developing those programs that mirror private sector experiences. OPI often seek vendors to provide goods and services to assist with their programs.

**Visit our website and/or DAS for contract opportunities:**

Ohio Department of Rehabilitation and Correction's website: <http://www.drc.ohio.gov/>

DAS website: <http://procure.ohio.gov/proc/index.asp>

**CONTRACTING FORECAST**

| Scheduled Contracts to be Awarded (FY10) |          |          |                              |                             |
|--|----------|----------|------------------------------|-----------------------------|
| Contract #                               | Bid Date | \$ Value | Contract Description         | Notes                       |
|  |          |          | None projected at this time. | Contact agency for details. |

| Projected One-Time Contracts (FY10) |          |                              |                             |
|-------------------------------------|----------|------------------------------|-----------------------------|
| Projected Bid Date                  | \$ Value | Contract Description         | Notes                       |
|                                     |          | None projected at this time. | Contact agency for details. |

| Projected Contracts (FY10) |          |          |                              |                             |
|----------------------------|----------|----------|------------------------------|-----------------------------|
| Contract #                 | Bid Date | \$ Value | Contract Description         | Notes                       |
|                            |          |          | None projected at this time. | Contact agency for details. |

**Ohio Department of Taxation  
30 E. Broad St., 22nd Floor  
Columbus, OH 43215-5919**

**MBE/EDGE EEO Officer: Sandra Cataline**

Contact person: Sandra Cataline

Phone: 614.466.8067

E-mail: [Sandra\\_Cataline@tax.state.oh.us](mailto:Sandra_Cataline@tax.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

Our mission statement underlines and guides our choices as we work to maximize our efforts and available resources. Our mission statement and commitment is: *To provide quality service to Ohio taxpayers by helping them comply with their responsibilities and by fairly applying the law.*

The Ohio Department of Taxation administers and enforces 24 different taxes, including the state personal income tax, state and local sales taxes, and an array of business taxes and excise taxes, and supervises Ohio's 88 county auditors in the administration of local property taxes. Taxation employees are located at offices in eleven cities, including eight in Ohio and three in other states, with more than 800 employees housed in a renovated former department store in north Columbus. Collections from taxes that Taxation administers generate over \$25 billion annually to support nearly all functions of state government, including education, health care, transportation, and law enforcement.

**CONTRACTING FORECAST**

Procurement opportunities with the Department of Taxation are limited by the types of purchases made to perform the daily operations in meeting our mission. The two largest operating expenses are postage and printing, with the processing of millions of forms annually. Most all of our small non-complex print orders are currently bid as MBE set-aside. Currently there are no MBE/EDGE certified vendors available to perform the large complex print orders.

For the remainder of the items purchased throughout the year, purchases are made utilizing state contracts including the purchase of vehicles, supplies and paper. The majority of Taxation's MBE/EDGE procurement opportunities are in the Information Technology environment. These IT purchases include;

Desktop computers, laptops, servers, LAN and desktop printers, network equipment,  
Cable installation services, training, toner, equipment maintenance and consulting.

Taxation commonly utilizes State Term Schedules and General Distribution Contracts as our primary sources for vendors and products. We look forward to the opportunity to discover MBE/EDGE companies through the upcoming trade fair and establishing new business relationships.

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                           |                 |                              |                             |
|---|---------------------------|-----------------|------------------------------|-----------------------------|
| <b>Contract Eff. Date</b>                       | <b>Contract Exp. Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                           |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| Projected Contracts (FY10) |          |          |  |                             |
|----------------------------|----------|----------|--|-----------------------------|
| Contract #                 | Bid Date | \$ Value | Contract Description   | Notes                       |
|                            |          |          | Desktop computers, laptops, servers, LAN and desktop printers, network equipment, Cable installation services, training, toner, equipment maintenance and consulting | Contact agency for details. |

**Ohio Department of Transportation**  
**1980 W. Broad St.**  
**Columbus, OH 43215**

**MBE/EDGE EEO Officer: Therese Dyer**

Contact person: Therese Dyer

Phone: 614.752.6699

E-mail: [Therese.Dyer@dot.state.oh.us](mailto:Therese.Dyer@dot.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

ODOT's mission is to seamlessly link Ohio's highways, railways, transit, aviation and port facilities. ODOT will promote a world-class integrated multi-modal transportation system that is efficient, cost-effective and reliable for all of the State's citizens, businesses, and travelers. The mission of the Division of Equal Opportunity is to advocate, administer, implement, and monitor the Department's services and activities, through civil rights programs to ensure compliance with federal and state non-discrimination laws, rules, regulations, and executive orders, as well as policies of the Department.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |               |
|---|-----------------|-----------------|--|---------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>  |
| 095-09  | 11/1/2008       | 10/31/2010      | Janitorial Services  | 1             |
| 098-09  | 7/1/2008        | 6/30/2010       | Janitorial Services  | 6             |
| 069-00  | TBD             | TBD             | Janitorial Maintenance   | 8             |
| 212-00  | TBD             | TBD             | Mat Cleaning Services  | 8 & 9         |
| 058-09  | 3/9/2009        |                 | Janitorial Services  | 11            |
| 158-09  | 3/9/2009        | 2/28/2011       | Janitorial Services  | 11            |
| 005-09  | 3/1/2009        | 2/28/2010       | Tree and Brush Power Shearing, Trimming, Mulching, & Removal Services (Multiple Award)                       | All Districts |
| 010-10  | 9/1/2009        | 8/31/2010       | Bull Head Model BH80EXC-1 Excavator Wood Shredder or Approved Equal & BH74SS Wood Shredder or approved equal | All Districts |
| 017-09  | 1/1/2009        | 12/31/2010      | Landscape Services   | 6             |
| 027-00  | TBD             | TBD             | Landscaping Services   | 9             |
| 094-09  | 1/1/2009        | 12/31/2010      | Landscape Services   | 11            |
| 245-00  | TBD             | TBD             | Tree Services  | All Districts |
| 006-00  | TBD             | TBD             | OEM Repair Parts and Service for GM Vehicles (Multiple Award)  | All Districts |
| 008-08  | 6/1/2008        | 5/31/2010       | Truck Mounted Crash Attenuators  | All Districts |
| 009-09  | 12/15/2008      | 12/31/2009      | OEM Repair Parts & Service for Ford Cars & Trucks (Multiple Award)   | All Districts |
| 023-09  | 9/8/2008        | 12/31/2009      | Single & Tandem Axle Cab and Chassis and Light Duty Chassis  | All Districts |
| 030-09  | 4/6/2009        | 3/31/2010       | Truck Mounted Spreaders (Multiple Award)   | All Districts |

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |               |
|---|-----------------|-----------------|--|---------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>  |
| 032-00  | TBD             | TBD             | Miscellaneous Parts/Items for ODOT Dump Trucks   | All Districts |
| 044-00  | TBD             | TBD             | Bituminous Maintenance Distributors (Multiple Award)   | All Districts |
| 070-00  | TBD             | TBD             | Diesel Fired Burners and Diesel Engine Crack Sealers (Multiple Award)  | All Districts |
| 074-00  | TBD             | TBD             | High Performance Durable Vehicle/ Automotive Coatings (Multiple Award)   | All Districts |
| 090-09  | 6/1/2009        | 5/31/2010       | Chassis Mounted Fender Systems (Multiple Award)  | All Districts |
| 178-09  | 7/1/2009        | 6/30/2010       | Section A: Sale of Used Truck Tires, Section B: Recycling of Scrap Tires, Section C: Recycling of Scrap Tires delivered by ODOT to the awarded vendor's location in Section B. | All Districts |
| 188-10  | 9/1/2009        | 8/31/2011       | OEM Repair Parts, Components and Service for International Trucks  | All Districts |
| 237-09  | 4/1/2009        | 3/31/2010       | Safe-Stop Trailer  | All Districts |
| 246-09  | 3/1/2009        | 2/28/2011       | Vehicle Lift Repair Services- Hydraulic & Electric   | All Districts |
| 321-10  | 8/4/2009        | 7/31/2011       | OEM Repair Parts and Service for Case Equipment  | All Districts |
| 322-09  | 12/19/2008      | 6/30/2010       | OEM Repair Parts & Service for John Deere Equipment  | All Districts |
| 343-00  | TBD             | TBD             | OEM Repair Parts and Service from Volvo  | All Districts |
| 249-00  | TBD             | TBD             | Minivan Services   | All Districts |
| 252-08  | 7/21/2008       | 12/31/2009      | Converted Vans   | All Districts |
| 253-09  | 7/1/2009        | 6/30/2010       | Modified Mini Vans   | All Districts |
| 254-00  | TBD             | TBD             | Transit Vehicles   | All Districts |
| 255-00  | TBD             | TBD             | Transit Vehicles   | All Districts |
| 256-00  | TBD             | TBD             | Transit Vehicles   | All Districts |

| <b>MBE Agency Projection Plan (FY10)</b> |   |  |                                    |  |
|--|---|--|------------------------------------|--|
| <b>Description</b>                       | <b>FY08/<br/>FY09<br/>Average<br/>Total<br/>MBE<br/>Eligible<br/>Exp.</b> | <b>FY08/<br/>FY09<br/>Average<br/>Total<br/>MBE<br/>Exp.</b> | <b>Description</b>                 | <b>FY10<br/>Average<br/>Total<br/>MBE<br/>Exp.</b> |
| SEMINARS DIR BILL IN STATE               | 588,764   | 23,592   | SEMINARS DIR BILL IN STATE         | 23,593   |
| PPS-<br>PSYCHIATRISTS/PSYCHOLOGIST       | 3,595   | -  | PPS-<br>PSYCHIATRISTS/PSYCHOLOGIST | -  |
| PPS-OTHER PROFESSIONAL<br>MEDICAL        | 410,751   | -  | PPS-OTHER PROFESSIONAL<br>MEDICAL  | -  |

| <b>MBE Agency Projection Plan (FY10)</b> |   |  |                                 |  |
|--|---|--|---------------------------------|--|
| <b>Description</b>                       | <b>FY08/<br/>FY09<br/>Average<br/>Total<br/>MBE<br/>Eligible<br/>Exp.</b> | <b>FY08/<br/>FY09<br/>Average<br/>Total<br/>MBE<br/>Exp.</b> | <b>Description</b>              | <b>FY10<br/>Average<br/>Total<br/>MBE<br/>Exp.</b> |
| PPS-OTHER ATTORNEYS                      | 133,859   | -  | PPS-OTHER ATTORNEYS             | -  |
| PPS-OTHER LEGAL (COURT REPT)             | 339,156   | -  | PPS-OTHER LEGAL (COURT REPT)    | -  |
| HEARING OFFICERS RC 119                  | 15,349  | -  | HEARING OFFICERS RC 119         | -  |
| TRAVEL-LEGAL PUR PERS SER                | 11,736  | 8,634  | TRAVEL-LEGAL PUR PERS SER       | 8,634  |
| PURCH PERS SERVICE-ACCOUNTANTS           | 31,270  | -  | PURCH PERS SERVICE-ACCOUNTANTS  | -  |
| TEMP SER-ACCOUNTING/AUDITING             | 645,779   | 112,366  | TEMP SER-ACCOUNTING/AUDITING    | 112,367  |
| PUR PERS SER-DATA PROC PERSON            | 317,895   | 37,591   | PUR PERS SER-DATA PROC PERSON   | 37,591   |
| TEMPORARY SERVICES-DATA PROC             | 52  | 46   | TEMPORARY SERVICES-DATA PROC    | 47   |
| PUR PERS SER-RESEARCH CONSULT            | 952,249   | 27,765   | PUR PERS SER-RESEARCH CONSULT   | 27,765   |
| PPS-ADMIN MGMNT/SUPPORT SER              | 1,004,679   | 14,286   | PPS-ADMIN MGMNT/SUPPORT SER     | 14,287   |
| TEMPORARY SERVICES-AD MGMNT              | 100,490   | 46,697   | TEMPORARY SERVICES-AD MGMNT     | 46,698   |
| TRAVEL-ADMIN MGMNT/SUPP SER PS           | 150,587   | -  | TRAVEL-ADMIN MGMNT/SUPP SER PS  | -  |
| TA TRANSIT SYSTEMS PPS-DOT               | 188,009   | -  | TA TRANSIT SYSTEMS PPS-DOT      | -  |
| TRV TECH ASST TRANSIT PPS-DOT            | 152,791   | -  | TRV TECH ASST TRANSIT PPS-DOT   | -  |
| CONSULTANTS&CONTRACT -TRAIN-PPS          | 15,478  | -  | CONSULTANTS&CONTRACT -TRAIN-PPS | -  |
| TRAVEL-TRAINING-PURCHASED PERS           | 18,115  | -  | TRAVEL-TRAINING-PURCHASED PERS  | -  |
|  | 27,570  | 862  |                                 | 863  |
|  | 140,437   | 10,980   |                                 | 10,980   |
| OFFICE SUPPLIES & EQUIPMENT              | 129,721   | 1,960  | OFFICE SUPPLIES & EQUIPMENT     | 1,960  |
| MICROGRAPHIC SUPPLIES                    | 56,266  | 9,636  | MICROGRAPHIC SUPPLIES           | 9,636  |
| ELECTRONIC SUPPLIES                      | 231,707   | 18,295   | ELECTRONIC SUPPLIES             | 18,295   |
| DUPLICATING AND PAPER SUPPLIES           | 392,444   | 104,805  | DUPLICATING AND PAPER SUPPLIES  | 84,805   |
| DATA PROCESSING SUPPLIES&EQUIP           | 322,829   | 115,196  | DATA PROCESSING SUPPLIES&EQUIP  | 115,196  |
| SOFTWARE PACKAGES                        | 143,204   | 15,415   | SOFTWARE PACKAGES               | 15,416   |
| MED, LAB, THERAPEUTIC                    | 4,275   | 1,359  | MED, LAB, THERAPEUTIC           | 1,359  |
| EDUCATIONAL EQUIP & SUPPLIES             | 29,851  | 61   | EDUCATIONAL EQUIP & SUPPLIES    | 62   |

| <b>MBE Agency Projection Plan (FY10)</b> |   |  |                                   |  |
|--|---|--|-----------------------------------|--|
| <b>Description</b>                       | <b>FY08/<br/>FY09<br/>Average<br/>Total<br/>MBE<br/>Eligible<br/>Exp.</b> | <b>FY08/<br/>FY09<br/>Average<br/>Total<br/>MBE<br/>Exp.</b> | <b>Description</b>                | <b>FY10<br/>Average<br/>Total<br/>MBE<br/>Exp.</b> |
| RECREATIONAL SUPPLIES                    | 39,056  | 146  | RECREATIONAL SUPPLIES             | 146  |
| AGR, GROUNDKEEPING SUPPLIES              | 109,172   | 2,211  | AGR, GROUNDKEEPING SUPPLIES       | 2,211  |
| LAB TEST & REPORTS                       | 317,601   | 476  | LAB TEST & REPORTS                | 476  |
| HOUSEKEEPING SUPPLIES                    | 506,289   | 271,836  | HOUSEKEEPING SUPPLIES             | 271,837  |
| BLDG. EQU'T MAINTENANCE SUP              | 745,445   | 63,587   | BLDG. EQU'T MAINTENANCE SUP       | 63,588   |
| ROADS, BRIDGES, TRAILS, GROUND ST        | 742,099   | 263,989  | ROADS, BRIDGES, TRAILS, GROUND ST | 263,990  |
| OTHER                                    | 789,252   | 74,729   | OTHER                             | 74,730   |
| AGGREGATE-DOT                            | 1,379,605   | 707,197  | AGGREGATE-DOT                     | 707,198  |
| BITUMINOUS PREMIX-DOT                    | 3,175,274   | 1,305,769  | BITUMINOUS PREMIX-DOT             | 905,769  |
| BITUMINOUS LIQUID-DOT                    | 1,701,754   | 500,611  | BITUMINOUS LIQUID-DOT             | 500,612  |
| BRIDGE & CULVER MATERIAL-DOT             | 3,503,736   | 1,566,183  | BRIDGE & CULVER MATERIAL-DOT      | 1,566,184  |
| CEMENT CONCRETE BRICK BLOC-DOT           | 1,022,848   | 182,596  | CEMENT CONCRETE BRICK BLOC-DOT    | 182,596  |
| GUARD RAIL SUPPLIES-DOT                  | 874,144   | 236,520  | GUARD RAIL SUPPLIES-DOT           | 236,520  |
| LUMBER-DOT                               | 265,109   | 43,763   | LUMBER-DOT                        | 43,763   |
| OTHER-DOT                                | 665,311   | 131,159  | OTHER-DOT                         | 131,160  |
| POSTS-DOT                                | 86,403  | 579  | POSTS-DOT                         | 580  |
| PAINTS THINNER BEADS-DOT                 | 696,467   | 63,764   | PAINTS THINNER BEADS-DOT          | 63,764   |
| OTHER-DOT                                | 229,119   | 33,946   | OTHER-DOT                         | 33,947   |
| LANDSCAPING MATLS MULCH-DOT              | 436,040   | 1,029  | LANDSCAPING MATLS MULCH-DOT       | 1,029  |
| SURVEYING SUPPLIES-DOT                   | 157,397   | 20,284   | SURVEYING SUPPLIES-DOT            | 20,285   |
| TESTING SUPPLIES ONLY-DOT                | 133,174   | 8,311  | TESTING SUPPLIES ONLY-DOT         | 8,311  |
| OTHERS                                   | 9,409   | -  | OTHERS                            | -  |
| WEARING APPAREL EMPLOYEES                | 66,323  | 23,791   | WEARING APPAREL EMPLOYEES         | 23,791   |
| POLICE FIRE SAFETY SUPPLIES              | 158,861   | 46,443   | POLICE FIRE SAFETY SUPPLIES       | 46,444   |
| INVESTIGATIVE SERVICES                   | 71,424  | 15,768   | INVESTIGATIVE SERVICES            | 15,768   |
|  | 134,863   | 12,360   |                                   | 12,361   |
| VEHICLE-OIL&LUBRICANTS                   | 503,920   | 182,071  | VEHICLE-OIL&LUBRICANTS            | 132,072  |
| AIRCRAFT-OIL & LUBRICANTS                | 7,970   | 4,114  | AIRCRAFT-OIL & LUBRICANTS         | 4,114  |
|  | 724,347   | 40,198   |                                   | 40,199   |
| MOTOR VEHICLE SERVICE&REPAIRS            | 644,700   | 8,152  | MOTOR VEHICLE SERVICE&REPAIRS     | 8,153  |

| <b>MBE Agency Projection Plan (FY10)</b> |   |  |                               |  |
|--|---|--|-------------------------------|--|
| <b>Description</b>                       | <b>FY08/<br/>FY09<br/>Average<br/>Total MBE<br/>Eligible<br/>Exp.</b> | <b>FY08/<br/>FY09<br/>Average<br/>Total MBE<br/>Exp.</b> | <b>Description</b>            | <b>FY10<br/>Average<br/>Total<br/>MBE<br/>Exp.</b> |
| VEHICLE PARTS&ACCESORIES                 | 5,039,695   | 77,783   | VEHICLE PARTS&ACCESORIES      | 77,783   |
| VEHICLE PTS&ACCES-COLLISION              | 357,005   | 102,349  | VEHICLE PTS&ACCES-COLLISION   | 102,350  |
| LUMBER-DOT                               | 265,109   | 43,763   | LUMBER-DOT                    | 43,763   |
| OTHER-DOT                                | 665,311   | 131,159  | OTHER-DOT                     | 131,160  |
| POSTS-DOT                                | 86,403  | 579  | POSTS-DOT                     | 580  |
| PAINTS THINNER BEADS-DOT                 | 696,467   | 63,764   | PAINTS THINNER BEADS-DOT      | 63,764   |
| OTHER-DOT                                | 229,119   | 33,946   | OTHER-DOT                     | 33,947   |
| LANDSCAPING MATLS MULCH-DOT              | 436,040   | 1,029  | LANDSCAPING MATLS MULCH-DOT   | 1,029  |
| SURVEYING SUPPLIES-DOT                   | 157,397   | 20,284   | SURVEYING SUPPLIES-DOT        | 20,285   |
| TESTING SUPPLIES ONLY-DOT                | 133,174   | 8,311  | TESTING SUPPLIES ONLY-DOT     | 8,311  |
| OTHERS                                   | 9,409   | -  | OTHERS                        | -  |
| WEARING APPAREL EMPLOYEES                | 66,323  | 23,791   | WEARING APPAREL EMPLOYEES     | 23,791   |
| POLICE FIRE SAFETY SUPPLIES              | 158,861   | 46,443   | POLICE FIRE SAFETY SUPPLIES   | 46,444   |
| INVESTIGATIVE SERVICES                   | 71,424  | 15,768   | INVESTIGATIVE SERVICES        | 15,768   |
|  | 134,863   | 12,360   |                               | 12,361   |
| VEHICLE-OIL&LUBRICANTS                   | 503,920   | 182,071  | VEHICLE-OIL&LUBRICANTS        | 132,072  |
| AIRCRAFT-OIL & LUBRICANTS                | 7,970   | 4,114  | AIRCRAFT-OIL & LUBRICANTS     | 4,114  |
|  | 724,347   | 40,198   |                               | 40,199   |
| MOTOR VEHICLE SERVICE&REPAIRS            | 644,700   | 8,152  | MOTOR VEHICLE SERVICE&REPAIRS | 8,153  |
| VEHICLE PARTS&ACCESORIES                 | 5,039,695   | 77,783   | VEHICLE PARTS&ACCESORIES      | 77,783   |
| VEHICLE PTS&ACCES-COLLISION              | 357,005   | 102,349  | VEHICLE PTS&ACCES-COLLISION   | 102,350  |
| MOTOR VEHICLE RENTAL-3MONTHS             | 19,370.90   | -  | MOTOR VEHICLE RENTAL-3MONTHS  | -  |
| MTR VEHICL RENTAL 4MOS/MORE              | 400,588   | 13,974   | MTR VEHICL RENTAL 4MOS/MORE   | 13,974   |
| AIRCRAFT INSURANCE                       | 543,257   | 7,214  | AIRCRAFT INSURANCE            | 7,215  |
| CABLE CONSTRUCTION                       | 3,846,123   | 58,736   | CABLE CONSTRUCTION            | 58,736   |
| MESSENGER/COURIER UNREGULATED            | 8,797   | -  | MESSENGER/COURIER UNREGULATED | -  |
| FREIGHT                                  | 54,934  | -  | FREIGHT                       | -  |
| MOVING-DEPARTMENTAL                      | 44,810  | -  | MOVING-DEPARTMENTAL           | -  |
| MOVING HSHD GOODS-NEW APPT               | 3,482   | -  | MOVING HSHD GOODS-NEW APPT    | -  |

| <b>MBE Agency Projection Plan (FY10)</b> |  |   |                                    |   |
|--|--|---|------------------------------------|---|
| <b>Description</b>                       | <b>FY08/<br/>FY09<br/>Averag<br/>e Total<br/>MBE<br/>Eligible<br/>Exp.</b> | <b>FY08/<br/>FY09<br/>Avera<br/>ge<br/>Total<br/>MBE<br/>Exp.</b> | <b>Description</b>                 | <b>FY10<br/>Avera<br/>ge<br/>Total<br/>MBE<br/>Exp.</b> |
|  | 8,853  | -   |                                    | -   |
|  | 11,307   | -   |                                    | -   |
|  | 8,331  | 54  |                                    | 54  |
| FOOD HANDLING<br>EQUIPMENT-SERV          | 13,426   | -   | FOOD HANDLING<br>EQUIPMENT-SERV    | -   |
| FOOD HANDLING REPAIR                     | 10,124   | -   | FOOD HANDLING REPAIR               | -   |
| OFFICE EQUIPMENT SERVICE                 | 9,081  | -   | OFFICE EQUIPMENT SERVICE           | -   |
| OFFICE EQUIPMENT REPAIR                  | 2,941  | -   | OFFICE EQUIPMENT REPAIR            | -   |
| HOUSEKEEPING SERVICE                     | 872,994  | 21,254  | HOUSEKEEPING SERVICE               | 21,255  |
| HOUSEKEEPING REPAIR                      | 29,822   | -   | HOUSEKEEPING REPAIR                | -   |
| EDUCATION&RECREATION<br>SERVICE          | 7,459  | 11  | EDUCATION&RECREATION<br>SERVICE    | 11  |
| EDUCATION&RECREATION<br>REPAIR           | 12,498   | 230   | EDUCATION&RECREATION<br>REPAIR     | 231   |
| MEDICAL LABRATORY<br>THERAPEUTIC         | 3,680  | -   | MEDICAL LABRATORY<br>THERAPEUTIC   | -   |
| MEDICAL LABRATORY<br>THERAPEUTIC         | 809,532  | 26,298  | MEDICAL LABRATORY<br>THERAPEUTIC   | 26,299  |
| AGRICULTURE&GROUNDSKE<br>EPING SRV       | 17,527   | 807   | AGRICULTURE&GROUNDSKE<br>EPING SRV | 808   |
| AGRICULTURE&GROUNDSKE<br>EPING REP       | 182,515  | 1,425   | AGRICULTURE&GROUNDSKE<br>EPING REP | 1,426   |
| FACTORY<br>MANUFACTURING/WAREH SR        | 840  | -   | FACTORY<br>MANUFACTURING/WAREH SR  | -   |
| FACTORY<br>MANUFACTURING/WAREH RE        | 2,499  | -   | FACTORY<br>MANUFACTURING/WAREH RE  | -   |
| CLOTHING MAINTENANCE-ST<br>EMPLOY        | 1,583  | -   | CLOTHING MAINTENANCE-ST<br>EMPLOY  | -   |
| CLOTHING REPAIR ST<br>EMPLOYEE           | 8,833  | -   | CLOTHING REPAIR ST<br>EMPLOYEE     | -   |
| MICROGRAPHIC SERVICE                     | 105,261  | 791   | MICROGRAPHIC SERVICE               | 792   |
| COPYING MACHINE SERVICE                  | 232,143  | -   | COPYING MACHINE SERVICE            | -   |
| COPYING MACHINE REPAIR<br>PARTS          | 1,161  | -   | COPYING MACHINE REPAIR<br>PARTS    | -   |
| JANITORIAL SERVICE-DOT                   | 11,615   | -   | JANITORIAL SERVICE-DOT             | -   |
| JANITORIA PARTS &<br>SUPPLIES-DOT        | 22,064   | 5,837   | JANITORIA PARTS &<br>SUPPLIES-DOT  | 5,837   |
| BUILDING MAINTENANCE-<br>SERVICE         | 1,312,0<br>94  | 21,973  | BUILDING MAINTENANCE-<br>SERVICE   | 21,973  |
| BUILDING MAINTENANCE<br>SUPPLIES         | 558,588  | 12,820  | BUILDING MAINTENANCE<br>SUPPLIES   | 12,821  |
| VEHICLE INSPECTION<br>STATION REP        | 1,328  | -   | VEHICLE INSPECTION<br>STATION REP  | -   |
| ENVIRO LAND&BUILD-SERV-<br>DOT&EPA       | 29,550   | 585   | ENVIRO LAND&BUILD-SERV-<br>DOT&EPA | 586   |

| <b>MBE Agency Projection Plan (FY10)</b>                 |   |  |  |  |
|--|---|--|--|--|
| <b>Description</b>                                       | <b>FY08/<br/>FY09<br/>Average<br/>Total<br/>MBE<br/>Eligible<br/>Exp.</b> | <b>FY08/<br/>FY09<br/>Average<br/>Total<br/>MBE<br/>Exp.</b> | <b>Description</b>                                       | <b>FY10<br/>Average<br/>Total<br/>MBE<br/>Exp.</b> |
| ROADS<br>BRIDGES,TRAILS,&GROUND<br>ST                    | 745,884   | 13,675   | ROADS<br>BRIDGES,TRAILS,&GROUND<br>ST                    | 13,675   |
| ROADS,BRIDGES,WALK,TRAI<br>L PRT&S                       | 1,547,84<br>1   | 103,084  | ROADS,BRIDGES,WALK,TRAI<br>L PRT&S                       | 103,085  |
| ENVIRO-LAND-STRUC-SUPP-<br>DOT&EPA                       | 409,717   | 55,699   | ENVIRO-LAND-STRUC-SUPP-<br>DOT&EPA                       | 55,700   |
| WATERBOURNE SERVICES                                     | 4,445   | -  | WATERBOURNE SERVICES                                     | -  |
| COMMUNICATION EQUIP<br>REPAIR REG                        | 2,141   | -  | COMMUNICATION EQUIP<br>REPAIR REG                        | -  |
| COMMUNICATION EQUIP<br>SRV UNREGU                        | 29,810  | -  | COMMUNICATION EQUIP<br>SRV UNREGU                        | -  |
| COMM EQUIP PTS-UNREG<br>BY PUC                           | 1,283,40<br>9   | 6,064  | COMM EQUIP PTS-UNREG<br>BY PUC                           | 6,064  |
| DATA PROCESSING<br>EQUIPMENT SERV                        | 760,885   | 265,458  | DATA PROCESSING<br>EQUIPMENT SERV                        | 265,459  |
| DATA PROCESSING<br>EQUIPMENT REPA                        | 62,702  | 30,423   | DATA PROCESSING<br>EQUIPMENT REPA                        | 30,423   |
| SOFTWARE MAINTENANCE                                     | 1,465,61<br>6   | 220,272  | SOFTWARE MAINTENANCE                                     | 220,273  |
| OTHER MAINTENANCE<br>REPAIR SRV N                        | 153,621   | 1,810  | OTHER MAINTENANCE<br>REPAIR SRV N                        | 1,811  |
| OTHER MAINTENANCE<br>REPLACEMENT                         | 138,286   | 41   | OTHER MAINTENANCE<br>REPLACEMENT                         | 42   |
|  | 15,759  | -  |  | -  |
| TERM SOFTWARE LICENSE                                    | 12,843  | -  | TERM SOFTWARE LICENSE                                    | -  |
| SOFTWARE LICENSE (SET-<br>TERM)                          | 16,577  | 99   | SOFTWARE LICENSE (SET-<br>TERM)                          | 99   |
| ITEMS IN STORAGE RENTAL                                  | 150,095   | 6,726  | ITEMS IN STORAGE RENTAL                                  | 6,727  |
| RECORDS STORAGE<br>SERVICE                               | 2,267   | -  | RECORDS STORAGE<br>SERVICE                               | -  |
| OFFICE EQUIP RENTAL                                      | 1,221,77<br>7   | 259,189  | OFFICE EQUIP RENTAL                                      | 259,190  |
| COPY MACHINES RENTAL                                     | 229,192   | 260  | COPY MACHINES RENTAL                                     | 260  |
| COPIER LEASE/COPIER<br>LEASE TO OWN PURCAHSE<br>RENEWALS | 116,827   | 941  | COPIER LEASE/COPIER<br>LEASE TO OWN PURCAHSE<br>RENEWALS | 942  |
|  | 3,960   | 126  |  | 126  |
| OTHER PRINTING CHARGES<br>NEC                            | 52,559  | 1,318  | OTHER PRINTING CHARGES<br>NEC                            | 1,318  |
|  | 19,634  | -  |  | -  |
| DUPLICATING SERVICES \$50<br>OR LESS                     | 1,455   | -  | DUPLICATING SERVICES \$50<br>OR LESS                     | -  |
| DUPLICATING SERVICES<br>GREATER THAN \$50                | 3,956   | -  | DUPLICATING SERVICES<br>GREATER THAN \$50                | -  |

| <b>MBE Agency Projection Plan (FY10)</b> |   |  |                                |  |
|--|---|--|--------------------------------|--|
| <b>Description</b>                       | <b>FY08/<br/>FY09<br/>Average<br/>Total<br/>MBE<br/>Eligible<br/>Exp.</b> | <b>FY08/<br/>FY09<br/>Average<br/>Total MBE<br/>Exp.</b> | <b>Description</b>             | <b>FY10<br/>Average<br/>Total<br/>MBE<br/>Exp.</b> |
| ADVERTISING-RECRUITMENT                  | 2,140   | -  | ADVERTISING-RECRUITMENT        | -  |
| ADVERT PROMOTIONAL SERVICE               | 2,720   | -  | ADVERT PROMOTIONAL SERVICE     | -  |
| ADVERT PROMOTIONAL SUPPLIES              | 56,789  | -  | ADVERT PROMOTIONAL SUPPLIES    | -  |
|  | 2,440   | -  |                                | -  |
| HOSTING MEETING SEMINAR RENT             | 4,369   | -  | HOSTING MEETING SEMINAR RENT   | -  |
| DRUG TESTING                             | 51,741  | -  | DRUG TESTING                   | -  |
| INSURANCE--FIDELITY BONDS,PROP           | 86,058  | -  | INSURANCE--FIDELITY BONDS,PROP | -  |
|  | 76  | -  |                                | -  |
|  | 398   | -  |                                | -  |
|  | 3,264   | -  |                                | -  |
| DESKS/CHAIRS/CREDENZAS ETC               | 2,553   | -  | DESKS/CHAIRS/CREDENZAS ETC     | -  |
| MICROGRAPHIC EQUIPMENT                   | 628   | -  | MICROGRAPHIC EQUIPMENT         | -  |
| FILING CABINETS                          | 377   | -  | FILING CABINETS                | -  |
| OTHER OFFICE EQUIPMENT                   | 8,473   | 217  | OTHER OFFICE EQUIPMENT         | 217  |
| AUTOMOBILES/OTHER                        | 114,770   | 18,647   | AUTOMOBILES/OTHER              | 18,648   |
| VANS AND BUSES/OTHER                     | 91,782  | 10,080   | VANS AND BUSES/OTHER           | 10,081   |
| TRUCKS UT TO ONE TON/OTHER               | 122,349   | 87,325   | TRUCKS UT TO ONE TON/OTHER     | 87,325   |
| HEAVY TRUCKS/OTHER                       | 28,970  | -  | HEAVY TRUCKS/OTHER             | -  |
| TRUCKS ASSEMBLED PTS/SUPPL-DOT           | 1,113,895   | 14,180   | TRUCKS ASSEMBLED PTS/SUPPL-DOT | 14,180   |
| PAVEMENT MAINTENANCE EQT-DOT             | 87,427  | 400  | PAVEMENT MAINTENANCE EQT-DOT   | 400  |
| LOADERS-DOT                              | 94,670  | 41,845   | LOADERS-DOT                    | 41,846   |
| TRAILERS-DOT                             | 29,621  | 25,016   | TRAILERS-DOT                   | 25,016   |
| TRAFFIC CONTROL EQUIPMENT-DOT            | 26,412  | 9,199  | TRAFFIC CONTROL EQUIPMENT-DOT  | 9,199  |
| STRM SEW/CULVERT MAIN EQT-DOT            | 36,916  | -  | STRM SEW/CULVERT MAIN EQT-DOT  | -  |
| MATERIAL HANDLING EQUIPM-DOT             | 574,583   | -  | MATERIAL HANDLING EQUIPM-DOT   | -  |
| CONST EQ/DITCHERS                        | 123,276   | 114,252  | CONST EQ/DITCHERS              | 114,253  |
| CONST EQ/OTHER                           | 23,354  | 19,244   | CONST EQ/OTHER                 | 19,245   |
| AG AND GARD/TRACTORS                     | 654,114   | 169,398  | AG AND GARD/TRACTORS           | 169,398  |
| AG AND GARD/MOWERS                       | 1,272,779   | 683,882  | AG AND GARD/MOWERS             | 483,882  |
| AG AND GARD/FARM LIVESTOCK               | 71,089  | 32,271   | AG AND GARD/FARM LIVESTOCK     | 32,272   |
| AG AND GARD/OTHER                        | 324,890   | 15,867   | AG AND GARD/OTHER              | 15,868   |

| <b>MBE Agency Projection Plan (FY10)</b> |   |  |                                       |  |
|--|---|--|---------------------------------------|--|
| <b>Description</b>                       | <b>FY08/<br/>FY09<br/>Average<br/>Total MBE<br/>Eligible<br/>Exp.</b> | <b>FY08/<br/>FY09<br/>Average<br/>Total MBE<br/>Exp.</b> | <b>Description</b>                    | <b>FY10<br/>Average<br/>Total<br/>MBE<br/>Exp.</b> |
| CELLULAR PHONES & OTHER COMM WIRED       | 66,527  | -  | CELLULAR PHONES & OTHER COMM WIRED    | -  |
| CELLULAR PHONES & OTHER COMM WIRELESS    | 837,433   | 35,950   | CELLULAR PHONES & OTHER COMM WIRELESS | 35,950   |
| NETWORK EQUIPMENT                        | 592,440   | 13,396   | NETWORK EQUIPMENT                     | 13,397   |
| PAGERS                                   | 482,143   | 295,262  | PAGERS                                | 195,262  |
| COMM EQ/PORTABLE RADIO                   | 89,984  | -  | COMM EQ/PORTABLE RADIO                | -  |
| COMM EQ/FIXED STATION RADIO              | 85,121  | -  | COMM EQ/FIXED STATION RADIO           | -  |
| LEASE/PURCH COMM EQUIP PRIN              | 219,980   | 25,959   | LEASE/PURCH COMM EQUIP PRIN           | 25,960   |
| LEASE/PURCH COMM EQUIP INTST             | 65,814  | -  | LEASE/PURCH COMM EQUIP INTST          | -  |
|  | 213,140   | -  |                                       | -  |
| OTHER CLEANING EQUIPMENT                 | 98,165  | -  | OTHER CLEANING EQUIPMENT              | -  |
| MAINT EQ/SAWS                            | 6,925   | -  | MAINT EQ/SAWS                         | -  |
| MAINT EQ/LATHES                          | 8,540   | -  | MAINT EQ/LATHES                       | -  |
| MAINTENANCE EQUIPMENT-OTHER              | 40,109  | 571  | MAINTENANCE EQUIPMENT-OTHER           | 572  |
| EDUC EQ/STILL PROJECTORS                 | 104,493   | 98,205   | EDUC EQ/STILL PROJECTORS              | 98,205   |
| EDU EQP MOVIE PROJ/VIDEO CAM             | 108,020   | 5,240  | EDU EQP MOVIE PROJ/VIDEO CAM          | 5,241  |
| TV VCR RADIO PHONOGRAPHS                 | 414,299   | -  | TV VCR RADIO PHONOGRAPHS              | -  |
| OTHER EDUCATIONAL EQUIPMENT              | 276,452   | 771  | OTHER EDUCATIONAL EQUIPMENT           | 771  |
| OTHER RECREATIONAL EQUIPMENT             | 117,906   | -  | OTHER RECREATIONAL EQUIPMENT          | -  |
|  | 242,256   | 34,850   |                                       | 34,850   |
| INFORMATION TECHNOLOGY EQUIPMENT         | 552,581   | 226,855  | INFORMATION TECHNOLOGY EQUIPMENT      | 226,856  |
|  | 107,077   | 51,627   |                                       | 51,627   |
|  | 73,544  | 72,936   |                                       | 72,937   |
|  | 125,915   | 675  |                                       | 675  |
| LEASE/PURCH DATA PROC EQP PRIN           | 7,447   | -  | LEASE/PURCH DATA PROC EQP PRIN        | -  |
|  | 18,949  | -  |                                       | -  |
|  | 184   | -  |                                       | -  |
| LEASE/PURCH COPY EQP PRINCIPAL           | 206,736   | -  | LEASE/PURCH COPY EQP PRINCIPAL        | -  |
|  | 87,012  | 2,258  |                                       | 2,258  |

| MBE Agency Projection Plan (FY10) |   |   |                                  |   |
|-----------------------------------|---|---|----------------------------------|---|
| Description                       | FY08/<br>FY09 Average<br>Total MBE<br>Eligible Exp. | FY08/<br>FY09<br>Average<br>Total MBE<br>Exp. | Description                      | FY10<br>Average<br>Total<br>MBE<br>Exp. |
| WINDOW AIR<br>CONDITIONING UNITS  | 260   | 155   | WINDOW AIR<br>CONDITIONING UNITS | 156                                     |
|                                   | 9,785,040   | 9,785,040                                     |                                  | 9,015,040                               |

| Projected Construction Contracts (FY10) |                                   |       |                          |   |                                    |                           |
|---|-----------------------------------|-------|--------------------------|---|------------------------------------|---------------------------|
| District                                | Locale<br>(City,<br>Dist,<br>STW) | PID   | Award<br>Date<br>Current | Work Type Name                              | Project Name                       | Estimated<br>Project Cost |
| 1                                       | ALL                               | 24247 | 2/11/2010                | Section Improvement                         | ALL SR 309 8.35                    | \$5,574,634               |
| 1                                       | ALL                               | 82149 | 10/1/2010                | Culvert<br>Construction/Reconstr/Repair     | ALL SR 309-18.73/18.77             | \$352,105                 |
| 1                                       | ALL                               | 83553 | 7/1/2010                 | Minor Rehabilitation -<br>Pavement Prmy Sys | ALL/HAN IR 75 18.280-0.00          | \$3,503,026               |
| 1                                       | ALL                               | 25217 | 2/11/2010                | Resurfacing, Undivided<br>System            | ALL/HAN SR 103 0.00 / 0.00         | \$1,166,377               |
| 1                                       | ALL                               | 80302 | 3/18/2010                | Bridge Maintenance                          | D01 BM FY10                        | \$500,000                 |
| 1                                       | ALL                               | 82682 | 10/1/2010                | Bridge Painting                             | D01 BP FY10                        | \$2,150,743               |
| 1                                       | ALL                               | 80307 | 3/18/2010                | Pavement Marking                            | D01 PM FY10                        | \$871,300                 |
| 1                                       | ALL                               | 82365 | 7/1/2010                 | Raised Pavement Markers                     | D01 RPM FY11                       | \$196,650                 |
| 1                                       | ALL                               | 84618 | 3/4/2010                 | Signing                                     | D01 SIGN FY10                      | \$159,620                 |
| 1                                       | ALL                               | 80459 | 4/1/2010                 | Resurfacing, Undivided<br>System            | DEF SR 15/66/111/281/424<br>14.350 | \$1,324,326               |
| 1                                       | ALL                               | 84435 | 7/1/2010                 | Intersection Improvement                    | DEF SR 66 4.69                     | \$298,318                 |
| 1                                       | ALL                               | 25098 | 1/21/2010                | Major Widening                              | DEF SR 66 7.37                     | \$12,596,966              |
| 1                                       | ALL                               | 86574 | 9/17/2010                | S.R.T.S School Travel Plan                  | DEF SRTS HICKSVILLE<br>SIDEWALKS   | \$140,010                 |
| 1                                       | ALL                               | 25268 | 10/1/2010                | Resurfacing, Undivided<br>System            | HAN US 224/SR 235/613<br>5.25      | \$1,350,468               |
| 1                                       | ALL                               | 84677 | 4/29/2010                | Culvert<br>Construction/Reconstr/Repair     | HAR SR 235-15.22                   | \$94,678                  |
| 1                                       | ALL                               | 78161 | 10/1/2010                | Culvert<br>Construction/Reconstr/Repair     | HAR SR 67 (18.57)(21.35)           | \$355,539                 |
| 1                                       | ALL                               | 80461 | 10/1/2010                | Resurfacing, Undivided<br>System            | HAR/HAN US 68-<br>10.62/20.01/0.00 | \$2,568,170               |
| 1                                       | ALL                               | 81458 | 4/21/2010                | Major Rehabilitation                        | PAU US 24 3.59                     | \$851,660                 |
| 1                                       | ALL                               | 25228 | 10/1/2010                | Resurfacing, Undivided<br>System            | PAU/DEF SR 66/111/637<br>8.88/0.00 | \$2,050,919               |
| 1                                       | ALL                               | 83738 | 10/1/2010                | Resurfacing, Undivided<br>System            | PUT SR 115 9.570                   | \$728,300                 |
| 1                                       | ALL                               | 76878 | 7/1/2010                 | Resurfacing, Undivided<br>System            | PUT SR 613 0.00                    | \$705,669                 |
| 1                                       | ALL                               | 25240 | 10/1/2010                | Resurfacing, Undivided<br>System            | VAN US 127/224<br>10.99/15.84      | \$1,475,880               |
| 1                                       | ALL                               | 81446 | 10/1/2010                | Mill and Fill                               | VAN US 30 -11.24                   | \$2,312,182               |
| 1                                       | ALL                               | 81522 | 3/4/2010                 | Widening                                    | VAN WERT SHANNON<br>STREET         | \$4,215,929               |
| 1                                       | ALL                               | 24538 | 7/1/2010                 | Resurfacing, Undivided<br>System            | WYA SR 37 / 294 0.00/0.00          | \$1,382,616               |
| 1                                       | ALL                               | 76688 | 3/4/2010                 | Resurfacing, Undivided<br>System            | WYA SR 67/103/199 25.90            | \$1,148,652               |
| 1                                       | ALL                               | 75528 | 10/1/2010                | Mill and Fill                               | WYA US 23 0.00                     | \$3,479,385               |
| 2                                       | ALL                               | 87506 | 7/1/2010                 | Guardrail<br>Maintenance/Repair (NEW)       | D02 GR FY2011                      | \$350,000                 |
| 2                                       | ALL                               | 85057 | 11/25/2009               | Lighting Maintenance                        | D02 LG FY2010                      | \$598,000                 |
| 2                                       | ALL                               | 87505 | 10/1/2010                | Electrical Maintenance                      | D02 LG FY2011                      | \$550,000                 |
| 2                                       | ALL                               | 85056 | 12/23/2009               | Pavement Marking                            | D02 PM FY2010                      | \$1,324,800               |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                  |                        |
|---|--------------------------|-------|--------------------|--|----------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                     | Estimated Project Cost |
| 2                                       | ALL                      | 87504 | 10/1/2010          | Pavement Marking                         | D02 PM FY2011                    | \$1,500,000            |
| 2                                       | ALL                      | 87502 | 7/1/2010           | Raised Pavement Markers                  | D02 RPM FY2011                   | \$180,000              |
| 2                                       | ALL                      | 83590 | 2/4/2010           | Signal Maintenance/Repair (NEW)          | D02 TSG FY2010                   | \$552,000              |
| 2                                       | ALL                      | 86806 | 7/1/2010           | Resurfacing, Undivided System            | FUL SR 109 0.00 Resurf           | \$1,470,000            |
| 2                                       | ALL                      | 84792 | 12/11/2009         | Minor Rehabilitation - Pavement Gnrl Sys | FUL US20A/SR64 24.92/1.71        | \$2,895,000            |
| 2                                       | ALL                      | 82332 | 2/11/2010          | Minor Rehabilitation - Pavement Gnrl Sys | HEN SR 18 12.00 Resurfacing      | \$1,240,000            |
| 2                                       | ALL                      | 81294 | 3/18/2010          | Culvert Construction/Reconstr/Repair     | HEN SR 18 14.94 Culvert repl     | \$246,000              |
| 2                                       | ALL                      | 25490 | 6/17/2010          | Resurfacing, Undivided System            | HEN SR 424 0.00 Resurf to abandn | \$1,920,000            |
| 2                                       | ALL                      | 84225 | 7/1/2010           | New Bridge                               | LUC Finzel Rd Sidwlk & Ped Brdg  | \$185,000              |
| 2                                       | ALL                      | 85904 | 12/11/2009         | Bridge Maintenance/Repair (NEW)          | LUC IR 280 2.50 VGCS Misc. ARRA  | \$1,567,000            |
| 2                                       | ALL                      | 77255 | 5/20/2010          | Interchange, Reconstruction              | LUC IR 475 14.18 intrchg Mod P1  | \$77,177,000           |
| 2                                       | ALL                      | 85893 | 1/1/2010           | Buildings - Mix Shed,etc.                | LUC New County Garage            | \$8,350,000            |
| 2                                       | ALL                      | 85285 | 3/18/2010          | Mill and Fill                            | LUC SR 184 0.27 Urban Pav        | \$375,000              |
| 2                                       | ALL                      | 85649 | 10/1/2010          | Bridge Deck Replacement                  | LUC SR 2 18.62 Bridge Rehab      | \$47,400,000           |
| 2                                       | ALL                      | 82401 | 2/11/2010          | Intersection Improvement                 | LUC SR 2 32.21 Howard Inter ARRA | \$2,374,000            |
| 2                                       | ALL                      | 23593 | 3/4/2010           | Bridge Replacement                       | LUC SR 25 8.29/8.37 Bridges      | \$3,520,000            |
| 2                                       | ALL                      | 79903 | 10/1/2010          | Bridge Deck Replacement                  | LUC SR 65 0.830                  | \$1,960,000            |
| 2                                       | LUC                      | 85060 | 7/1/2010           | Electrical Maintenance                   | LUC SR 65 5.47 Elect Maint       | \$98,000               |
| 2                                       | LUC                      | 87397 | 3/18/2010          | Slide Repair                             | LUC US 23 10.95 NB Slide Repair  | \$632,000              |
| 2                                       | LUC                      | 81292 | 2/11/2010          | Bridge Deck Replacement                  | LUC US 24 15.23 Redeck           | \$2,950,000            |
| 2                                       | LUC                      | 23995 | 4/1/2010           | Minor Widening                           | LUC Wheeling St widening ARRA    | \$8,922,000            |
| 2                                       | LUC                      | 76000 | 3/4/2010           | Preventive Maintenance                   | WIL-SR49/576-16.54/16.26 ChpSeal | \$442,000              |
| 2                                       | OTT                      | 80400 | 11/25/2009         | Bridge Repair                            | OTT SR 163 25.11 Mech. Upgrade   | \$141,000              |
| 2                                       | OTT                      | 85256 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | OTT SR 163 26.36/31.11 Resur     | \$3,230,000            |
| 2                                       | OTT                      | 84670 | 12/11/2009         | Bridge Repair                            | OTT SR 19/590 8.11/7.93 Brdg Rpr | \$1,152,000            |
| 2                                       | OTT                      | 25525 | 7/1/2010           | Resurfacing, Undivided System            | OTT SR 357 0.00                  | \$1,285,000            |
| 2                                       | OTT                      | 86906 | 7/1/2010           | Culvert Construction/Reconstr/Repair     | OTT SR 53 1.18 Culvert Repl      | \$245,000              |
| 2                                       | SAN                      | 84802 | 2/4/2010           | Minor Rehabilitation - Pavement Gnrl Sys | SAN 300/600 2.36/0.00 Resrf ARRA | \$4,019,000            |
| 2                                       | SAN                      | 84804 | 4/29/2010          | Minor Rehabilitation - Pavement Gnrl Sys | SAN SR 18 0.00 Resurf            | \$787,000              |
| 2                                       | SEN                      | 84668 | 4/15/2010          | Culvert Construction/Reconstr/Repair     | SEN SR 101 2.28/5.37 Culverts    | \$690,000              |
| 2                                       | SEN                      | 85242 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | SEN SR 4 0.00 Resurf             | \$2,250,000            |
| 2                                       | WIL                      | 84216 | 7/1/2010           | School Entrance Improvements             | WIL Brown(SR576)/Maplehurst SRTS | \$214,000              |
| 2                                       | WIL                      | 82308 | 5/13/2010          | Add Sidewalks                            | WIL SR 15 1.47 Enhancement       | \$842,000              |
| 2                                       | WIL                      | 81001 | 7/1/2010           | Culvert Construction/Reconstr/Repair     | WIL SR 34 15.55 (Service Road)   | \$402,000              |
| 2                                       | WIL                      | 80845 | 4/1/2010           | Culvert Construction/Reconstr/Repair     | WIL US 20A 1.47/2.64/3.98 Clvrt  | \$720,000              |
| 2                                       | WOO                      | 83620 | 3/4/2010           | Bridge Maintenance/Repair (NEW)          | LUC US23 11.65 L Bridge          | \$400,000              |
| 2                                       | WOO                      | 86469 | 2/11/2010          | Intersection Improvement                 | WOO Curtice/Bradner Inters ARRA  | \$69,050               |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                 |                        |
|---|--------------------------|-------|--------------------|--|---------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                    | Estimated Project Cost |
| 2                                       | WOO                      | 80030 | 2/11/2010          | Bridge Painting                          | WOO IR 75 28.78 Bridge painting | \$1,110,000            |
| 2                                       | WOO                      | 84803 | 2/4/2010           | Minor Rehabilitation - Pavement Gnrl Sys | WOO SR 582 14.01 Resurf ARRA    | \$942,000              |
| 2                                       | WOO                      | 86448 | 2/11/2010          | Lighting Maintenance                     | WOO SR 65 23.73 Lighting ARRA   | \$230,000              |
| 2                                       | WOO                      | 78877 | 10/1/2010          | Railroad Grade Separation                | WOO Wales Rd Grade Separation   | \$12,750,000           |
| 3                                       | ASD                      | 83601 | 3/18/2010          | Bridge Repair                            | ASD MOHICAN SP Structures       | \$383,670              |
| 3                                       | ASD                      | 82035 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | ASD SR 0060 11.77               | \$1,721,661            |
| 3                                       | ASD                      | 80170 | 7/1/2010           | Chip Seal                                | ASD SR 0095 01.46               | \$631,899              |
| 3                                       | ASD                      | 80057 | 7/1/2010           | Bridge Replacement                       | ASD SR 0095 06.18               | \$319,700              |
| 3                                       | ASD                      | 85331 | 10/28/2010         | Intersection Improvement                 | ASD SR 0179 08.38               | \$327,446              |
| 3                                       | ASD                      | 79745 | 7/1/2010           | Preventive Maintenance                   | ASD US 0030 03.82 PM            | \$2,217,826            |
| 3                                       | CRA                      | 83410 | 7/1/2010           | Chip Seal                                | CRA SR 0039 00.00               | \$425,518              |
| 3                                       | CRA                      | 83414 | 7/1/2010           | Chip Seal                                | CRA SR 0096 03.65               | \$466,747              |
| 3                                       | CRA                      | 25664 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | CRA SR 0598 05.11               | \$1,039,003            |
| 3                                       | CRA                      | 83415 | 7/1/2010           | Chip Seal                                | CRA SR 0598 09.09               | \$677,658              |
| 3                                       | D03                      | 81374 | 10/1/2010          | Bridge Maintenance                       | D03 BH FY2011                   | \$220,600              |
| 3                                       | D03                      | 82222 | 7/22/2010          | Chip Seal                                | D03 CHIP FY2011                 | \$250,000              |
| 3                                       | D03                      | 82223 | 7/1/2010           | Crack Seal                               | D03 CRSEAL FY2011               | \$150,000              |
| 3                                       | D03                      | 81375 | 10/1/2010          | Bridge Maintenance                       | D03 DECK FY2011                 | \$441,200              |
| 3                                       | D03                      | 81243 | 3/4/2010           | Bridge Maintenance                       | D03 DECK OVERLAY FY2010         | \$474,844              |
| 3                                       | D03                      | 86735 | 7/1/2010           | Guardrail Maintenance/Repair (NEW)       | D03 GR FY2011                   | \$750,000              |
| 3                                       | D03                      | 84773 | 12/11/2009         | Lighting Maintenance                     | D03 LG FY2010                   | \$105,363              |
| 3                                       | D03                      | 86737 | 10/1/2010          | Lighting Maintenance                     | D03 LG FY2011                   | \$50,000               |
| 3                                       | D03                      | 82220 | 7/1/2010           | Preventive Maintenance                   | D03 MICRO FY2011                | \$1,000,000            |
| 3                                       | D03                      | 84774 | 5/13/2010          | Pavement Marking                         | D03 PM FY2010                   | \$1,000,000            |
| 3                                       | D03                      | 87213 | 12/23/2009         | Pruning, Tree/Bush Removal               | D03 PR FY2010 (B)               | \$114,485              |
| 3                                       | D03                      | 86736 | 7/1/2010           | Pruning, Tree/Bush Removal               | D03 PR FY2011                   | \$100,000              |
| 3                                       | D03                      | 84775 | 2/11/2010          | Reactive Maintenance                     | D03 RM FY2010                   | \$175,000              |
| 3                                       | D03                      | 84776 | 1/21/2010          | Raised Pavement Markers                  | D03 RPM FY2010                  | \$198,924              |
| 3                                       | D03                      | 82221 | 7/1/2010           | Preventive Maintenance                   | D03 SMOOTH FY2011               | \$1,000,000            |
| 3                                       | D03                      | 85037 | 7/22/2010          | Resurfacing, Undivided System            | D03 SPOT PAVE FY2011            | \$500,000              |
| 3                                       | D03                      | 84025 | 2/11/2010          | Signals                                  | D03 TSG FY2010 (B)              | \$150,000              |
| 3                                       | D03                      | 86752 | 10/1/2010          | Signals                                  | D03 TSG FY2011                  | \$150,000              |
| 3                                       | ERI                      | 82252 | 5/13/2010          | Signs                                    | ERI SR 0002 SYSSIGN FY2010      | \$279,566              |
| 3                                       | ERI                      | 80182 | 12/11/2009         | Minor Rehabilitation - Pavement Gnrl Sys | ERI SR 0101 03.17               | \$927,579              |
| 3                                       | ERI                      | 82131 | 10/1/2010          | Culvert Construction/Reconstr/Repair     | ERI US 0006 23.04               | \$214,000              |
| 3                                       | ERI                      | 82671 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | ERI West River Road             | \$524,333              |
| 3                                       | HUR                      | 79425 | 3/18/2010          | Intersection Improvement                 | HUR US 0224 05.75               | \$1,709,972            |
| 3                                       | HUR                      | 86160 | 10/1/2010          | Culvert Construction/Reconstr/Repair     | HUR US 0224 16.12               | \$220,904              |
| 3                                       | HUR                      | 80059 | 10/1/2010          | Bridge Replacement                       | HUR US 0250 00.04               | \$2,080,939            |
| 3                                       | LOR                      | 77447 | 10/1/2010          | Minor Rehabilitation - Pavement Prmy Sys | LOR IR 0090 10.78               | \$5,111,547            |
| 3                                       | LOR                      | 79853 | 3/18/2010          | Minor Rehabilitation - Pavement Prmy Sys | LOR IR 0090 12.62               | \$5,008,751            |
| 3                                       | LOR                      | 19585 | 10/1/2010          | Bridge Replacement                       | LOR IR 0090 14.78               | \$1,729,888            |
| 3                                       | LOR                      | 77450 | 7/1/2010           | Preventive Maintenance                   | LOR IR 0480 00.97 PM            | \$547,410              |
| 3                                       | LOR                      | 81796 | 4/1/2010           | Turn Lane Addition                       | LOR SR 0002 07.42               | \$1,377,319            |
| 3                                       | LOR                      | 80119 | 6/17/2010          | Bridge Deck Replacement                  | LOR SR 0002 08.59               | \$1,417,662            |
| 3                                       | LOR                      | 85164 | 12/23/2009         | Signs                                    | LOR SR 0057 19.42               | \$250,970              |
| 3                                       | LOR                      | 86682 | 9/23/2010          | Signals                                  | LOR SR 0058 17.03               | \$120,000              |
| 3                                       | LOR                      | 80124 | 10/1/2010          | Bridge Replacement                       | LOR SR 0301 08.94               | \$245,000              |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                  |                        |
|---|--------------------------|-------|--------------------|--|----------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                     | Estimated Project Cost |
| 3                                       | LOR                      | 86458 | 5/27/2010          | Intersection Improvement                 | LOR SR 0301 25.09                | \$220,000              |
| 3                                       | LOR                      | 80139 | 10/1/2010          | Bridge Replacement                       | LOR SR 0511 17.96                | \$261,734              |
| 3                                       | MED                      | 77475 | 3/4/2010           | Minor Rehabilitation - Pavement Prmy Sys | MED IR 0076 00.61                | \$16,651,654           |
| 3                                       | MED                      | 80193 | 10/1/2010          | Reactive Maintenance                     | MED IR 0076 07.83                | \$250,000              |
| 3                                       | MED                      | 86491 | 11/25/2009         | Signals                                  | MED SR 0003 08.56                | \$117,122              |
| 3                                       | MED                      | 82275 | 4/15/2010          | Erosion Protection                       | MED SR 0083 03.58                | \$79,500               |
| 3                                       | MED                      | 80141 | 5/13/2010          | Bridge Replacement                       | MED SR 0162 19.10                | \$666,250              |
| 3                                       | MED                      | 25659 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MED SR 0252 00.93                | \$4,108,847            |
| 3                                       | MED                      | 82296 | 4/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | MED US 0042 18.64                | \$2,512,650            |
| 3                                       | MED                      | 86161 | 10/1/2010          | Culvert Construction/Reconstr/Repair     | MED US 0224 02.97                | \$352,580              |
| 3                                       | RIC                      | 80145 | 11/25/2009         | Bridge Replacement                       | RIC SR 0061 05.91                | \$384,204              |
| 3                                       | RIC                      | 81300 | 1/21/2010          | Resurfacing, Divided System              | RIC SR 0309 06.09                | \$3,709,234            |
| 3                                       | RIC                      | 81935 | 10/1/2010          | Bridge Repair                            | RIC SR 0309 08.12                | \$977,250              |
| 3                                       | RIC                      | 80180 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | RIC SR 0546 00.00                | \$1,426,956            |
| 3                                       | RIC                      | 81939 | 10/1/2010          | Bridge Repair                            | RIC SR 0603 03.78                | \$165,450              |
| 3                                       | RIC                      | 23815 | 2/4/2010           | Minor Rehabilitation - Pavement Prmy Sys | RIC US 0030 08.56                | \$4,308,191            |
| 3                                       | RIC                      | 79352 | 10/1/2010          | Minor Rehabilitation - Pavement Prmy Sys | RIC US 0030 13.22                | \$6,482,601            |
| 3                                       | RIC                      | 82298 | 2/11/2010          | Minor Rehabilitation - Pavement Gnrl Sys | RIC US 0042 16.37                | \$2,562,007            |
| 3                                       | WAY                      | 77318 | 4/29/2010          | Minor Rehabilitation - Pavement Prmy Sys | WAY SR 0021 00.00                | \$5,373,500            |
| 3                                       | WAY                      | 80174 | 11/25/2009         | Minor Rehabilitation - Pavement Gnrl Sys | WAY SR 0301 00.00                | \$1,281,858            |
| 4                                       | ATB                      | 80653 | 10/1/2010          | Bridge Replacement                       | ATB Lake Avenue                  | \$1,468,750            |
| 4                                       | ATB                      | 86995 | 10/28/2010         | Bridge Deck Replacement                  | ATB IR 0090 02.33                | \$1,500,000            |
| 4                                       | ATB                      | 25869 | 10/1/2010          | Major Reconstruction                     | ATB IR 0090 22.06                | \$38,500,000           |
| 4                                       | ATB                      | 86376 | 3/18/2010          | Mill and Fill                            | ATB North Eagle Street           | \$400,000              |
| 4                                       | ATB                      | 25501 | 10/14/2010         | Minor Rehabilitation - Pavement Prmy Sys | ATB SR 0011 13.30                | \$11,123,000           |
| 4                                       | ATB                      | 82007 | 2/11/2010          | Signals                                  | ATB SR 0045 19.60                | \$70,000               |
| 4                                       | ATB                      | 76296 | 10/1/2010          | Minor Rehabilitation - Pavement Prmy Sys | ATB SR 0084 14.13                | \$2,866,500            |
| 4                                       | ATB                      | 25227 | 7/1/2010           | Culvert Construction/Reconstr/Repair     | ATB US 0006 31.59                | \$245,000              |
| 4                                       | ATB                      | 25769 | 4/1/2010           | Spot Safety                              | ATB US 0020 10.53                | \$3,275,000            |
| 4                                       | ATB                      | 25423 | 10/1/2010          | Bridge Deck Replacement                  | ATB US 0020 13.70                | \$2,744,000            |
| 4                                       | ATB                      | 80306 | 7/1/2010           | Culvert Construction/Reconstr/Repair     | ATB US 0322 10.30                | \$259,700              |
| 4                                       | ATB                      | 84132 | 9/23/2010          | Culvert Construction/Reconstr/Repair     | ATB US/SR 6/85 23.06/1.64        | \$294,000              |
| 4                                       | ATB                      | 25505 | 1/21/2010          | Minor Rehabilitation - Pavement Prmy Sys | ATB US20/SR45 0.00/(5.05)(11.06) | \$2,100,000            |
| 4                                       | D04                      | 86501 | 2/11/2010          | Crack Seal                               | D04 Crack Sealing FY2010         | \$260,000              |
| 4                                       | D04                      | 84887 | 12/11/2009         | Fencing Maintenance/Repair (New)         | D04 FEN FY2010                   | \$235,000              |
| 4                                       | D04                      | 87548 | 7/1/2010           | Guardrail Maintenance/Repair (NEW)       | D04 Guardrail FY11 Districtwide  | \$1,000,000            |
| 4                                       | D04                      | 87553 | 7/22/2010          | Lighting                                 | D04 Lighting FY2011 (East)       | \$600,000              |
| 4                                       | D04                      | 84909 | 1/21/2010          | Pavement Marking                         | D04 PM-FY2010 (Auxiliary-West)   | \$150,000              |
| 4                                       | D04                      | 84910 | 1/21/2010          | Pavement Marking                         | D04 PM-FY2010 (LL-West)          | \$450,000              |
| 4                                       | D04                      | 84915 | 4/29/2010          | Pavement Marking                         | D04 PM-FY2010 (Work Order)       | \$525,000              |
| 4                                       | MAH                      | 82371 | 2/11/2010          | Preventive Maintenance                   | D04 Preventive Maint. FY 2010    | \$1,900,000            |
| 4                                       | MAH                      | 86622 | 2/3/2010           | Mill and Fill                            | MAH Herbert/Fairgrounds Rd.      | \$360,000              |
| 4                                       | MAH                      | 25508 | 10/1/2010          | Bridge Repair                            | MAH IR 0680 04.29                | \$12,250,000           |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                  |                        |
|---|--------------------------|-------|--------------------|--|----------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                     | Estimated Project Cost |
| 4                                       | MAH                      | 80673 | 2/4/2010           | New Bridge                               | MAH MRCO Bridge                  | \$3,199,751            |
| 4                                       | MAH                      | 84560 | 6/17/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MAH Mahoning Avenue              | \$1,110,000            |
| 4                                       | MAH                      | 83966 | 10/1/2010          | Bridge Replacement                       | MAH SR 0007 07.77                | \$392,000              |
| 4                                       | MAH                      | 83286 | 10/1/2010          | Signals                                  | MAH SR 0007 08.11                | \$63,700               |
| 4                                       | MAH                      | 78296 | 2/11/2010          | Relocation                               | MAH SR 0045 04.80                | \$1,457,910            |
| 4                                       | MAH                      | 76323 | 3/4/2010           | Bridge Replacement                       | MAH SR 0165 01.60                | \$1,358,000            |
| 4                                       | MAH                      | 87449 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | MAH SR 0165 16.64                | \$1,300,000            |
| 4                                       | MAH                      | 84210 | 5/27/2010          | Culvert Construction/Reconstr/Repair     | MAH SR 0617 (1.18)(1.25)(1.70)   | \$291,000              |
| 4                                       | MAH                      | 83692 | 7/22/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MAH SR 14/446 7.92/0.00          | \$910,000              |
| 4                                       | MAH                      | 25235 | 11/25/2009         | Bridge Repair                            | MAH SR 193/422 0.46/1.90         | \$13,531,500           |
| 4                                       | MAH                      | 86329 | 2/3/2010           | Mill and Fill                            | MAH State Street (CR 500)        | \$450,000              |
| 4                                       | POR                      | 77866 | 12/11/2009         | Bridge Repair                            | POR IR 0076 06.14                | \$2,200,000            |
| 4                                       | POR                      | 25534 | 4/1/2010           | Minor Rehabilitation - Pavement Prmy Sys | POR SR 0014 03.68                | \$897,250              |
| 4                                       | POR                      | 76329 | 4/1/2010           | Minor Rehabilitation - Pavement Prmy Sys | POR SR 0043 15.44                | \$388,000              |
| 4                                       | POR                      | 76333 | 12/11/2009         | Bridge Replacement                       | POR SR 0082 16.98                | \$1,552,000            |
| 4                                       | POR                      | 86599 | 2/4/2010           | Drainage Improvement                     | POR SR 0305 00.00 Drainage       | \$166,500              |
| 4                                       | POR                      | 77832 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | POR SR 82/306 2.38/0.00          | \$1,470,000            |
| 4                                       | STA                      | 85228 | 10/1/2010          | Culvert Construction/Reconstr/Repair     | STA 172/212/800 2.56/3.88/4.89   | \$294,000              |
| 4                                       | STA                      | 83283 | 2/11/2010          | Signals                                  | STA CR 0214 01.60                | \$495,000              |
| 4                                       | STA                      | 86521 | 5/13/2010          | Bridge Repair                            | STA MLK Viaduct Bridge           | \$695,700              |
| 4                                       | STA                      | 76007 | 10/1/2010          | Signals                                  | STA Navarre Road SW Signals      | \$1,177,000            |
| 4                                       | STA                      | 80686 | 2/4/2010           | Mill and Fill                            | STA SR 0172 08.83                | \$1,150,000            |
| 4                                       | STA                      | 82922 | 2/4/2010           | Minor Rehabilitation - Pavement Gnrl Sys | STA US 0030 21.55                | \$3,400,000            |
| 4                                       | STA                      | 82606 | 5/13/2010          | Intersection Improvement                 | STA US 0062 32.80                | \$805,000              |
| 4                                       | STA                      | 76339 | 10/1/2010          | Minor Rehabilitation - Pavement Prmy Sys | STA US/SR 62/173 30.13/4.47      | \$4,325,720            |
| 4                                       | SUM                      | 24460 | 4/15/2010          | Bridge Replacement                       | SUM Barberton-15th Street        | \$2,218,001            |
| 4                                       | SUM                      | 86603 | 2/11/2010          | Mill and Fill                            | SUM Greenwich Road (CR-97)       | \$605,000              |
| 4                                       | SUM                      | 86980 | 7/1/2010           | Bridge Repair                            | SUM IR 0076 11.79                | \$2,940,000            |
| 4                                       | SUM                      | 87530 | 1/1/2010           | Pavement Marking                         | SUM IR 0076 11.80 Epoxy          | \$325,000              |
| 4                                       | SUM                      | 81466 | 10/1/2010          | Minor Rehabilitation - Pavement Prmy Sys | SUM IR 0077 24.20                | \$3,430,000            |
| 4                                       | SUM                      | 76405 | 5/27/2010          | Minor Rehabilitation - Pavement Prmy Sys | SUM IR 0271 03.54                | \$6,111,000            |
| 4                                       | SUM                      | 86815 | 4/1/2010           | Noise Wall                               | SUM IR 77 Noise Wall F           | \$300,000              |
| 4                                       | SUM                      | 86608 | 2/4/2010           | Intersection Improvement                 | SUM Mogadore Road (CR 45)        | \$61,000               |
| 4                                       | SUM                      | 84133 | 10/1/2010          | Mill and Fill                            | SUM SR 0018 4.92/6.64            | \$784,000              |
| 4                                       | SUM                      | 76437 | 4/1/2010           | Intersection Improvement                 | SUM SR 0093 06.92                | \$5,275,000            |
| 4                                       | SUM                      | 82923 | 4/1/2010           | Resurfacing, Undivided System            | SUM SR 0241 00.00                | \$1,649,000            |
| 4                                       | SUM                      | 22557 | 12/11/2009         | Resurfacing, Undivided System            | SUM SR 0261 (5.30)(6.61)         | \$317,378              |
| 4                                       | SUM                      | 83068 | 4/1/2010           | Signals                                  | SUM SR 0619 02.17                | \$176,300              |
| 4                                       | SUM                      | 82911 | 10/1/2010          | Resurfacing, Undivided System            | SUM SR 0619 04.87                | \$678,160              |
| 4                                       | SUM                      | 86611 | 3/4/2010           | Turn Lane Addition                       | SUM Wheatley/Brecksville Rd.     | \$620,000              |
| 4                                       | TRU                      | 86625 | 2/1/2010           | Mill and Fill                            | TRU Austintown Warren Road       | \$297,000              |
| 4                                       | TRU                      | 86626 | 2/1/2010           | Mill and Fill                            | TRU Carson/Austintown/Bedford Rd | \$543,500              |
| 4                                       | TRU                      | 86361 | 2/3/2010           | Mill and Fill                            | TRU Hallock Young Rd. (CR 86)    | \$558,000              |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                  |                        |
|---|--------------------------|-------|--------------------|--|----------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                     | Estimated Project Cost |
| 4                                       | TRU                      | 77873 | 3/18/2010          | Bridge Repair                            | TRU IR 0080 (6.88)(8.56)         | \$7,032,500            |
| 4                                       | TRU                      | 76359 | 6/17/2010          | Bridge Repair                            | TRU IR 0080 02.20                | \$18,818,000           |
| 4                                       | TRU                      | 82965 | 5/13/2010          | Slide Repair                             | TRU SR 0005 06.50 Slide          | \$900,000              |
| 4                                       | TRU                      | 77864 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | TRU SR 0045 00.00                | \$3,312,000            |
| 4                                       | TRU                      | 77865 | 2/11/2010          | Minor Rehabilitation - Pavement Gnrl Sys | TRU SR 0088 (15.48)(19.13)       | \$2,400,000            |
| 4                                       | TRU                      | 85140 | 7/1/2010           | Culvert Construction/Reconstr/Repair     | TRU SR 305/609 24.23/1.90        | \$196,000              |
| 4                                       | TRU                      | 81581 | 7/22/2010          | Minor Rehabilitation - Pavement Gnrl Sys | TRU SR 87/534/534D - VAR         | \$2,016,840            |
| 4                                       | TRU                      | 87422 | 4/15/2010          | Mill and Fill                            | TRU Tibbetts Wick (CR28)         | \$448,000              |
| 4                                       | TRU                      | 86624 | 2/1/2010           | Mill and Fill                            | TRU Trumbull Ave. /West Liberty  | \$494,000              |
| 4                                       | TRU                      | 76414 | 10/1/2010          | Minor Rehabilitation - Pavement Prmy Sys | TRU US 0422 00.00                | \$6,370,000            |
| 4                                       | TRU                      | 21147 | 12/23/2009         | Resurfacing, Divided System              | TRU US 0422 21.52                | \$1,775,000            |
| 4                                       | TRU                      | 84566 | 3/4/2010           | Minor Rehabilitation - Pavement Gnrl Sys | TRU US 422 (15.59)(15.76)(16.02) | \$1,940,000            |
| 5                                       | COS                      | 87357 | 6/10/2010          | Rock Barrier                             | COS/TUS US 36 28.59/33.57/00.00  | \$448,000              |
| 5                                       | D05                      | 21639 | 8/1/2010           | Crack Seal                               | D05 GCS FY2011(B)                | \$389,250              |
| 5                                       | D05                      | 81867 | 10/1/2010          | Guardrail Rebuilding                     | D05 GR FY2011/2012               | \$355,000              |
| 5                                       | D05                      | 81240 | 3/18/2010          | Mowing                                   | D05 MOW FY2010/FY2011            | \$316,077              |
| 5                                       | D05                      | 21497 | 8/1/2010           | Crack Seal                               | D05 PCS FY2011(A)                | \$194,625              |
| 5                                       | D05                      | 81237 | 3/4/2010           | Pavement Marking                         | D05 PM FY2010(A)-Fast Dry        | \$246,697              |
| 5                                       | D05                      | 81238 | 2/11/2010          | Pavement Marking                         | D05 PM FY2010(B) - Poly          | \$397,996              |
| 5                                       | D05                      | 79605 | 3/4/2010           | Pavement Marking                         | D05 PM FY2010(C) Thermoplastic   | \$125,000              |
| 5                                       | D05                      | 81864 | 10/1/2010          | Pavement Marking                         | D05 PM FY2011(A) Fast Dry        | \$375,000              |
| 5                                       | D05                      | 81865 | 10/1/2010          | Pavement Marking                         | D05 PM FY2011(B) Poly            | \$895,000              |
| 5                                       | D05                      | 81236 | 2/4/2010           | Pavement Marking                         | D05 RPM FY2010                   | \$182,831              |
| 5                                       | D05                      | 81863 | 10/1/2010          | Raised Pavement Markers                  | D05 RPM FY2011                   | \$250,000              |
| 5                                       | FAI                      | 82971 | 12/11/2009         | Mill and Fill                            | FAI SR 204/204A 00.00/00.00      | \$2,069,964            |
| 5                                       | FAI                      | 87535 | 10/1/2010          | Culvert Construction/Reconstr/Repair     | FAI SR 37 23.09                  | \$288,630              |
| 5                                       | FAI                      | 83633 | 3/18/2010          | Design Aesthetics                        | FAI SR 664 Enhance Proj-Bremen   | \$220,298              |
| 5                                       | FAI                      | 81226 | 2/11/2010          | Mill and Fill                            | FAI US 22 18.05                  | \$2,047,368            |
| 5                                       | GUE                      | 83008 | 10/1/2010          | Bridge Repair                            | GUE US 22 0.04/03.81             | \$964,837              |
| 5                                       | GUE                      | 79079 | 7/22/2010          | Resurfacing, Undivided System            | GUE US 40 08.22                  | \$3,676,333            |
| 5                                       | GUE                      | 79152 | 10/1/2010          | Culvert Construction/Reconstr/Repair     | GUE US 40 14.84                  | \$352,770              |
| 5                                       | LIC                      | 25685 | 7/1/2010           | Resurfacing, Divided System              | FAI/LIC IR 70 01.27/09.65        | \$4,419,496            |
| 5                                       | LIC                      | 87308 | 1/15/2010          | Facility Renovation                      | LIC DIST HQ FIRE PUMP            | \$1,000                |
| 5                                       | LIC                      | 83626 | 10/1/2010          | Bikeways                                 | LIC Heath Bike/Pedestrian Path   | \$550,935              |
| 5                                       | LIC                      | 86476 | 3/18/2010          | Add Sidewalks                            | LIC Pataskala Sidewalk Rehab ARR | \$250,000              |
| 5                                       | LIC                      | 81967 | 7/1/2010           | Intersection Improvement                 | LIC SR 16 19.55 (21st Street)    | \$1,572,727            |
| 5                                       | LIC                      | 81105 | 5/27/2010          | Reactive Maintenance                     | LIC SR 161/37 01.35/12.13        | \$3,622,205            |
| 5                                       | LIC                      | 86056 | 3/4/2010           | Minor Rehabilitation - Pavement Gnrl Sys | LIC SR 79A 00.00(ARRA)           | \$397,840              |
| 5                                       | LIC                      | 81248 | 7/1/2010           | Bridge Replacement                       | LIC US 62 03.85                  | \$1,016,151            |
| 5                                       | LIC                      | 76583 | 3/4/2010           | Intersection Improvement                 | LIC Waterworks Road              | \$2,919,336            |
| 5                                       | LIC                      | 81477 | 10/1/2010          | Parking Lot                              | LIC William Kraner Nature Center | \$300,558              |
| 5                                       | LIC                      | 86523 | 5/13/2010          | Hazardous Waste                          | LIC Williams St Garage Rem       | \$1,225,000            |
| 5                                       | MUS                      | 81305 | 2/12/2010          | Mine Investigation                       | MUS IR 70 15.31 (158.1)          | \$612,283              |
| 5                                       | MUS                      | 79620 | 3/4/2010           | Culvert Construction/Reconstr/Repair     | MUS IR 70 20.53                  | \$513,735              |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                |                        |
|---|--------------------------|-------|--------------------|--|--------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                   | Estimated Project Cost |
| 5                                       | MUS                      | 76460 | 10/1/2010          | Resurfacing, Undivided System            | MUS SR 146 01.96               | \$2,129,028            |
| 5                                       | MUS                      | 87604 | 5/27/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MUS SR 146 16.21               | \$710,764              |
| 5                                       | MUS                      | 16112 | 12/23/2009         | Bridge Repair                            | MUS SR 555 06.43               | \$861,315              |
| 5                                       | MUS                      | 76452 | 10/1/2010          | Resurfacing, Undivided System            | MUS SR 60 28.36                | \$1,492,684            |
| 5                                       | PER                      | 77161 | 6/10/2010          | Bridge Replacement                       | PER Brook Street Bridge        | \$355,113              |
| 5                                       | PER                      | 75489 | 3/4/2010           | Resurfacing, Undivided System            | PER CR 22 00.00                | \$695,592              |
| 5                                       | PER                      | 75487 | 3/4/2010           | Resurfacing, Undivided System            | PER CR 30/CR 2 00.00/00.00     | \$1,085,289            |
| 5                                       | PER                      | 82237 | 5/27/2010          | Bridge Replacement                       | PER CR 41 00.70                | \$305,500              |
| 6                                       | D06                      | 83753 | 11/12/2010         | Electrical Maintenance                   | D06 ELEC FY11                  | \$1,100,000            |
| 6                                       | D06                      | 83748 | 1/21/2010          | Guardrail Rebuilding                     | D06 GR FY10                    | \$532,000              |
| 6                                       | D06                      | 82373 | 11/12/2010         | Clean & Sweep Roadways                   | D06 GRAFTI/EXPO FY11           | \$275,000              |
| 6                                       | D06                      | 83744 | 3/18/2010          | Mowing                                   | D06 MOWA FY10                  | \$198,000              |
| 6                                       | D06                      | 83745 | 3/4/2010           | Mowing                                   | D06 MOWB FY10                  | \$308,000              |
| 6                                       | D06                      | 83746 | 2/4/2010           | Mowing                                   | D06 MOWC FY10                  | \$144,000              |
| 6                                       | D06                      | 83747 | 7/1/2010           | Pavement Marking                         | D06 PMA FY11                   | \$350,000              |
| 6                                       | D06                      | 83749 | 7/1/2010           | Pavement Marking                         | D06 PME FY11                   | \$650,000              |
| 6                                       | D06                      | 83750 | 7/1/2010           | Pavement Marking                         | D06 PMP FY11                   | \$600,000              |
| 6                                       | D06                      | 83638 | 2/4/2010           | Preventive Maintenance                   | D06 PPM FY09B                  | \$2,720,000            |
| 6                                       | D06                      | 81193 | 2/4/2010           | Preventive Maintenance                   | D06 PPM FY10A                  | \$647,000              |
| 6                                       | D06                      | 83732 | 3/18/2010          | Preventive Maintenance                   | D06 PPM FY10B                  | \$2,746,000            |
| 6                                       | D06                      | 86576 | 4/1/2010           | Preventive Maintenance                   | D06 PPM FY10C                  | \$381,000              |
| 6                                       | D06                      | 83751 | 7/1/2010           | Raised Pavement Markers                  | D06 RPM FY11                   | \$500,000              |
| 6                                       | D06                      | 86620 | 8/5/2010           | Mill and Fill                            | D06 SP FY11                    | \$1,000,000            |
| 6                                       | DEL                      | 86774 | 7/1/2010           | Stream Mitigation                        | DEL Olentangy Low-Head Dam     | \$250,000              |
| 6                                       | DEL                      | 87340 | 5/27/2010          | Resurfacing, Undivided System            | DEL SR 257 8.370               | \$2,655,000            |
| 6                                       | DEL                      | 81918 | 8/19/2010          | Culvert Construction/Reconstr/Repair     | DEL SR 315 6.10                | \$330,000              |
| 6                                       | DEL                      | 86637 | 7/22/2010          | Resurfacing, Undivided System            | DEL SR 605 0.000               | \$1,300,000            |
| 6                                       | DEL                      | 81909 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | DEL SR 750 7.260               | \$849,000              |
| 6                                       | DEL                      | 83898 | 1/21/2010          | Bridge Repair                            | DEL US 23 12.990               | \$271,000              |
| 6                                       | DEL                      | 81083 | 7/1/2010           | Resurfacing, Undivided System            | DEL US 36 0.000                | \$2,580,000            |
| 6                                       | DEL                      | 83890 | 7/1/2010           | Bridge Replacement                       | DEL US 36 26.370               | \$500,000              |
| 6                                       | FAY                      | 81080 | 12/23/2009         | Resurfacing, Undivided System            | FAY SR 41 22.01                | \$1,634,000            |
| 6                                       | FAY                      | 22937 | 7/1/2010           | New Construction                         | FAY SR 753 12.87               | \$5,595,000            |
| 6                                       | FRA                      | 85148 | 4/15/2010          | Parking Lot                              | FRA AVIATION FY10              | \$247,000              |
| 6                                       | FRA                      | 14538 | 10/1/2010          | Major Reconstruction                     | FRA CR 3 14.06                 | \$12,016,295           |
| 6                                       | FRA                      | 83754 | 7/1/2010           | Guardrail Rebuilding                     | FRA GR FY11                    | \$1,400,000            |
| 6                                       | FRA                      | 83794 | 4/1/2010           | Bridge Repair                            | FRA IR 270 14.740              | \$1,220,000            |
| 6                                       | FRA                      | 76191 | 7/1/2010           | Major Rehabilitation                     | FRA IR 270 2.60 (Recon)        | \$86,000,000           |
| 6                                       | FRA                      | 80721 | 2/4/2010           | Interchange, Reconstruction              | FRA IR 270 37.04               | \$3,770,870            |
| 6                                       | FRA                      | 80707 | 2/11/2010          | Bridge Deck Replacement                  | FRA IR 270 53.50               | \$11,807,000           |
| 6                                       | FRA                      | 77567 | 1/21/2010          | Bridge Repair                            | FRA IR 70 10.170               | \$780,000              |
| 6                                       | FRA                      | 82390 | 11/25/2009         | Spot Safety                              | FRA IR 70 21.330               | \$1,077,000            |
| 6                                       | FRA                      | 86215 | 3/18/2010          | Bridge Repair                            | FRA IR 71 18.750               | \$765,000              |
| 6                                       | FRA                      | 85537 | 3/3/2010           | Noise Wall                               | FRA IR 71 19.09 (Phase 2)      | \$5,574,000            |
| 6                                       | FRA                      | 85036 | 7/1/2010           | Bridge Deck Replacement                  | FRA IR 71 19.610               | \$1,931,000            |
| 6                                       | FRA                      | 79331 | 10/13/2010         | Interchange, Reconstruction              | FRA IR 71 6.09                 | \$24,296,900           |
| 6                                       | FRA                      | 83901 | 3/18/2010          | Bridge Repair                            | FRA IR 71 9.030                | \$480,000              |
| 6                                       | FRA                      | 83739 | 1/21/2010          | Landscaping Maintenance/Repair (NEW)     | FRA LANDSCAPE MAINTENANCE FY10 | \$464,000              |
| 6                                       | FRA                      | 79360 | 7/1/2010           | Resurfacing, Undivided System            | FRA SR 16 4.320                | \$710,000              |
| 6                                       | FRA                      | 80811 | 10/1/2010          | Intersection Improvement                 | FRA SR 317 18.11               | \$1,281,000            |
| 6                                       | FRA                      | 83185 | 4/29/2010          | Parking Areas                            | FRA TEST LAB                   | \$756,000              |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                   |                        |
|---|--------------------------|-------|--------------------|--|-----------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                      | Estimated Project Cost |
| 6                                       | FRA                      | 87267 | 7/1/2010           | Bridge Repair                            | FRA US 33 22.530                  | \$550,000              |
| 6                                       | FRA                      | 25808 | 6/17/2010          | Resurfacing, Undivided System            | FRA US 33 3.920                   | \$1,663,000            |
| 6                                       | FRA                      | 75810 | 2/4/2010           | New Bridge                               | FRA US 33 BLACKCLICK CRK GREENWAY | \$2,798,000            |
| 6                                       | FRA                      | 79357 | 2/4/2010           | Resurfacing, Undivided System            | FRA US 40 8.590                   | \$996,800              |
| 6                                       | FRA                      | 79542 | 3/4/2010           | Realignment                              | FRA US 62 1.34                    | \$1,690,000            |
| 6                                       | FRA                      | 17831 | 1/21/2010          | Bridge Replacement                       | FRA US 62D 1.21 (Parts 1 & 2)     | \$24,781,717           |
| 6                                       | MAD                      | 77592 | 4/1/2010           | Bridge Replacement                       | MAD 40/42 Interchange (1st Proj)  | \$3,168,000            |
| 6                                       | MAD                      | 86613 | 4/1/2010           | Pavement/Shoulder Sealing and/or Repair  | MAD IR 70 8.680                   | \$809,000              |
| 6                                       | MAD                      | 76561 | 1/21/2010          | Intersection                             | MAD US 40 14.89                   | \$2,878,000            |
| 6                                       | MAD                      | 76356 | 3/18/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MAD US 40 7.84                    | \$3,980,000            |
| 6                                       | MAD                      | 78305 | 10/1/2010          | Resurfacing, Undivided System            | MAD US 42 9.19                    | \$2,965,000            |
| 6                                       | MAR                      | 81143 | 3/4/2010           | Bridge Replacement                       | MAR CR 13 1.63                    | \$1,098,000            |
| 6                                       | MAR                      | 82070 | 7/1/2010           | Resurfacing, Undivided System            | MAR SR 95 4.500                   | \$1,580,000            |
| 6                                       | MRW                      | 78166 | 7/1/2010           | Resurfacing, Undivided System            | MRW SR 229 5.30                   | \$2,000,000            |
| 6                                       | MRW                      | 83889 | 10/1/2010          | Bridge Repair                            | MRW SR 229 6.540                  | \$568,000              |
| 6                                       | MRW                      | 78170 | 3/4/2010           | Resurfacing, Undivided System            | MRW SR 61 3.24                    | \$2,038,000            |
| 6                                       | MRW                      | 83888 | 10/1/2010          | Bridge Repair                            | MRW SR 95 11.750                  | \$1,111,000            |
| 6                                       | MRW                      | 80613 | 7/1/2010           | Culvert Construction/Reconstr/Repair     | MRW SR 97 2.19                    | \$600,000              |
| 6                                       | PIC                      | 84780 | 10/1/2010          | Parking Areas                            | PIC Deer Creek S.P. & W.A.        | \$1,900,000            |
| 6                                       | UNI                      | 78307 | 6/17/2010          | Resurfacing, Undivided System            | UNI SR 161 0.63                   | \$1,950,000            |
| 6                                       | UNI                      | 75881 | 2/11/2010          | Resurfacing, Undivided System            | UNI SR 347 0.00                   | \$2,420,000            |
| 7                                       | AUG                      | 86685 | 5/13/2010          | Minor Rehabilitation - Pavement Gnrl Sys | AUG Heritage Trail Bloody Bridge  | \$22,131               |
| 7                                       | AUG                      | 77396 | 4/15/2010          | Minor Rehabilitation - Pavement Gnrl Sys | AUG SR 116 0.51                   | \$202,350              |
| 7                                       | AUG                      | 79416 | 10/1/2010          | Bridge Replacement                       | AUG SR 65 3.82                    | \$712,488              |
| 7                                       | AUG                      | 83906 | 3/18/2010          | Minor Rehabilitation - Pavement Gnrl Sys | AUG SR 66 2.02                    | \$905,528              |
| 7                                       | AUG                      | 83584 | 10/1/2010          | Bridge Replacement                       | AUG SR 66 6.27                    | \$566,760              |
| 7                                       | AUG                      | 82539 | 3/18/2010          | Bridge Repair                            | AUG SR 66 7.26                    | \$538,536              |
| 7                                       | AUG                      | 82448 | 6/17/2010          | Minor Rehabilitation - Pavement Gnrl Sys | AUG SR 67 0.25                    | \$356,250              |
| 7                                       | AUG                      | 80882 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | AUG SR 67 8.25                    | \$1,299,968            |
| 7                                       | AUG                      | 81452 | 1/21/2010          | Bridge Deck Replacement                  | AUG US 33 2.68 R                  | \$2,141,968            |
| 7                                       | AUG                      | 79530 | 2/4/2010           | Bridge Repair                            | AUG US 33 9.26                    | \$95,891               |
| 7                                       | CHP                      | 80861 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | CHP SR 29 10.08                   | \$1,231,105            |
| 7                                       | CHP                      | 80856 | 5/13/2010          | Minor Rehabilitation - Pavement Gnrl Sys | CHP SR 29 17.80                   | \$257,055              |
| 7                                       | CHP                      | 77397 | 4/29/2010          | Minor Rehabilitation - Pavement Gnrl Sys | CHP SR 55 15.32                   | \$266,200              |
| 7                                       | CHP                      | 82780 | 10/1/2010          | Bridge Replacement                       | CHP SR 559 6.91                   | \$527,695              |
| 7                                       | CLA                      | 87509 | 4/29/2010          | Mill and Fill                            | CLA IR 70 0.51                    | \$400,000              |
| 7                                       | CLA                      | 82452 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | CLA SR 4 14.76                    | \$538,134              |
| 7                                       | CLA                      | 25329 | 10/1/2010          | Bridge Replacement                       | CLA SR 4 23.12                    | \$465,750              |
| 7                                       | CLA                      | 83189 | 7/1/2010           | Bridge Repair                            | CLA SR 54 5.61                    | \$157,034              |
| 7                                       | CLA                      | 82299 | 4/15/2010          | Bridge Deck Replacement                  | CLA SR 72 8.35                    | \$4,382,223            |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                  |                        |
|---|--------------------------|-------|--------------------|--|----------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                     | Estimated Project Cost |
| 7                                       | CLA                      | 77495 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | CLA US 42 0.00                   | \$910,685              |
| 7                                       | CLA                      | 80826 | 3/4/2010           | Bridge Repair                            | CLA US 68 10.17                  | \$968,577              |
| 7                                       | CLA                      | 83575 | 3/4/2010           | Bridge Repair                            | CLA US 68 6.67 L/R               | \$392,520              |
| 7                                       | D07                      | 79811 | 3/18/2010          | Bridge Repair                            | D07 BH FY2010                    | \$195,121              |
| 7                                       | D07                      | 85121 | 7/1/2010           | Bridge Repair                            | D07 BH FY2011                    | \$700,583              |
| 7                                       | D07                      | 82477 | 3/18/2010          | Pavement Marking                         | D07 FDPM FY10                    | \$796,472              |
| 7                                       | D07                      | 82161 | 1/21/2010          | Minor Rehabilitation - Pavement Gnrl Sys | D07 MICRO PM FY10                | \$1,598,769            |
| 7                                       | D07                      | 82492 | 4/15/2010          | Pavement Marking                         | D07 PPM FY10                     | \$291,567              |
| 7                                       | D07                      | 82488 | 5/13/2010          | Pavement Marking                         | D07 RPM FY10                     | \$211,686              |
| 7                                       | D07                      | 82496 | 5/27/2010          | Signals                                  | D07 TSG LOOP FY10/11             | \$240,552              |
| 7                                       | D07                      | 82644 | 10/1/2010          | Mowing                                   | D07 URBAN MOWING FY11/FY12       | \$280,233              |
| 7                                       | DAR                      | 82843 | 4/15/2010          | Minor Rehabilitation - Pavement Gnrl Sys | DAR EIDSON WOODS NATURE PRESERVE | \$33,327               |
| 7                                       | DAR                      | 87497 | 7/1/2010           | Resurfacing, Undivided System            | DAR SR 705 12.51                 | \$825,000              |
| 7                                       | DAR                      | 79556 | 4/15/2010          | Bridge Replacement                       | DAR SR 705 9.77                  | \$363,341              |
| 7                                       | DAR                      | 77497 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | DAR SR 722 0.00                  | \$1,311,092            |
| 7                                       | DAR                      | 86858 | 8/5/2010           | Add Sidewalks                            | DAR Tri-Village Local Schools    | \$66,789               |
| 7                                       | DAR                      | 86767 | 11/25/2009         | Bridge Maintenance                       | DAR US 127 18.03                 | \$63,994               |
| 7                                       | DAR                      | 79555 | 12/23/2009         | Bridge Replacement                       | DAR US 127 27.33                 | \$640,343              |
| 7                                       | DAR                      | 80867 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | DAR US 127/SR 242 22.68/0.00     | \$834,331              |
| 7                                       | DAR                      | 84415 | 5/13/2010          | Bridge Replacement                       | DAR US 36 7.79                   | \$1,471,559            |
| 7                                       | LOG                      | 19988 | 10/1/2010          | Bridge Replacement                       | LOG SR 235 2.22                  | \$1,514,180            |
| 7                                       | LOG                      | 77504 | 12/23/2009         | Minor Rehabilitation - Pavement Gnrl Sys | LOG SR 273 2.85                  | \$835,200              |
| 7                                       | LOG                      | 77502 | 2/4/2010           | Minor Rehabilitation - Pavement Gnrl Sys | LOG SR 287 11.00                 | \$384,308              |
| 7                                       | LOG                      | 80887 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | LOG SR 47 20.35                  | \$1,015,744            |
| 7                                       | LOG                      | 80880 | 4/15/2010          | Minor Rehabilitation - Pavement Gnrl Sys | LOG SR 47 5.23                   | \$1,877,494            |
| 7                                       | LOG                      | 75472 | 3/18/2010          | Major Reconstruction                     | LOG US 68 5.92                   | \$6,644,469            |
| 7                                       | MER                      | 86862 | 4/15/2010          | Signs                                    | D07 SRTS MER Marion Local School | \$20,784               |
| 7                                       | MER                      | 80353 | 3/4/2010           | Minor Rehabilitation - Pavement Gnrl Sys | MER BUCKEYE STREET               | \$2,193,386            |
| 7                                       | MER                      | 80431 | 6/17/2010          | Bikeways                                 | MER COLDWATER-CELINA BIKEPATH    | \$625,373              |
| 7                                       | MER                      | 79533 | 2/4/2010           | Bridge Replacement                       | MER SR 118 16.94                 | \$195,070              |
| 7                                       | MER                      | 77520 | 12/11/2009         | Minor Rehabilitation - Pavement Gnrl Sys | MER SR 197 1.61                  | \$814,820              |
| 7                                       | MER                      | 19750 | 1/21/2010          | Bridge Replacement                       | MER SR 219 19.92                 | \$432,129              |
| 7                                       | MER                      | 80888 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | MER SR 29/SR 707 0.00/13.39      | \$2,153,544            |
| 7                                       | MER                      | 77538 | 5/27/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MER SR 49/SR 703 4.03/0.27       | \$431,519              |
| 7                                       | MER                      | 77429 | 4/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | MER US 127 12.58                 | \$576,047              |
| 7                                       | MER                      | 80877 | 6/17/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MER US 127 13.33                 | \$3,469,157            |
| 7                                       | MIA                      | 85318 | 3/18/2010          | Crack Seal                               | D07 PCS FY2010                   | \$288,662              |
| 7                                       | MIA                      | 86922 | 5/13/2010          | Parking Lot                              | MIA Charleston Falls Preserve    | \$50,035               |
| 7                                       | MIA                      | 87411 | 7/1/2010           | Minor Rehabilitation - Pavement Prmy Sys | MIA IR 75 4.920                  | \$1,321,993            |
| 7                                       | MIA                      | 87112 | 6/10/2010          | Salt Dome                                | MIA Piqua Outpost Salt Dome      | \$75,000               |
| 7                                       | MIA                      | 80889 | 5/13/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MIA SR 41 11.29                  | \$656,312              |
| 7                                       | MIA                      | 77523 | 11/25/2009         | Minor Rehabilitation - Pavement Gnrl Sys | MIA SR 41 13.18                  | \$850,618              |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                 |                        |
|---|--------------------------|-------|--------------------|--|---------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                    | Estimated Project Cost |
| 7                                       | MIA                      | 25322 | 2/11/2010          | Bridge Painting                          | MIA SR 41 8.33                  | \$698,829              |
| 7                                       | MIA                      | 77541 | 5/27/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MIA SR 55 15.30                 | \$800,257              |
| 7                                       | MIA                      | 83896 | 6/17/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MIA SR 721 0.00                 | \$587,759              |
| 7                                       | MIA                      | 81351 | 4/1/2010           | Bridge Replacement                       | MIA TR 19 0.92                  | \$585,841              |
| 7                                       | MIA                      | 79567 | 5/27/2010          | Bridge Deck Replacement                  | MIA US 36 11.76 L/R             | \$1,989,688            |
| 7                                       | MIA                      | 83071 | 5/27/2010          | Signals                                  | MIA US 36 3.88                  | \$120,535              |
| 7                                       | MOT                      | 80405 | 7/1/2010           | Spot Safety                              | MOT AIRWAY ROAD                 | \$750,504              |
| 7                                       | MOT                      | 86174 | 2/11/2010          | Section Improvement                      | MOT CLAYTON ADA RAMPS           | \$113,246              |
| 7                                       | MOT                      | 83719 | 4/15/2010          | Signing                                  | MOT Guide Sign Replacement      | \$405,584              |
| 7                                       | MOT                      | 25010 | 7/1/2010           | Minor Rehabilitation - Pavement Prmy Sys | MOT IR 75 0.00                  | \$4,087,951            |
| 7                                       | MOT                      | 77245 | 12/17/2009         | New Construction                         | MOT IR 75 11.01                 | \$81,488,038           |
| 7                                       | MOT                      | 87367 | 4/1/2010           | Bridge Repair                            | MOT IR 75 15.82                 | \$35,000               |
| 7                                       | MOT                      | 82249 | 10/13/2010         | Bridge Repair                            | MOT IR 75 17.29                 | \$1,619,279            |
| 7                                       | MOT                      | 77249 | 7/22/2010          | Intelligent Vehicle Systems              | MOT ITS SYSTEM                  | \$7,885,757            |
| 7                                       | MOT                      | 83165 | 2/4/2010           | Spot Safety                              | MOT MONUM ADA RAMP              | \$373,018              |
| 7                                       | MOT                      | 87356 | 3/25/2010          | Landscaping                              | MOT NATL RD STREETSCAPE PH. 3/4 | \$1,597,273            |
| 7                                       | MOT                      | 86184 | 1/15/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MOT OLIVE ROAD REPAIR           | \$1,097,324            |
| 7                                       | MOT                      | 86183 | 12/23/2009         | Preventive Maintenance                   | MOT SPINNING ROAD-1.49          | \$288,868              |
| 7                                       | MOT                      | 84272 | 7/1/2010           | Resurfacing, Undivided System            | MOT SR 4 17.36                  | \$347,715              |
| 7                                       | MOT                      | 86189 | 12/23/2009         | Spot Safety                              | MOT SR 48 8.67                  | \$169,509              |
| 7                                       | MOT                      | 83757 | 5/27/2010          | Resurfacing, Undivided System            | MOT SR 725 11.78                | \$290,875              |
| 7                                       | MOT                      | 82506 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MOT SR 741 0.00                 | \$1,860,276            |
| 7                                       | MOT                      | 86193 | 3/4/2010           | Minor Rehabilitation - Pavement Gnrl Sys | MOT STONEQUARRY ROAD            | \$309,152              |
| 7                                       | MOT                      | 80871 | 4/15/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MOT US 40 0.00                  | \$1,150,851            |
| 7                                       | MOT                      | 79571 | 5/27/2010          | Bridge Replacement                       | MOT US 40 5.78                  | \$720,001              |
| 7                                       | MOT                      | 82322 | 5/13/2010          | Resurfacing, Undivided System            | MOT US 40/SR 201 19.37/7.05     | \$997,092              |
| 7                                       | MOT                      | 86312 | 1/21/2010          | Minor Rehabilitation - Pavement Gnrl Sys | MOT WOODMAN DRIVE-0.00          | \$1,717,240            |
| 7                                       | SHE                      | 86630 | 4/15/2010          | Minor Rehabilitation - Pavement Gnrl Sys | SHE SR 119 7.82                 | \$1,172,637            |
| 7                                       | SHE                      | 79538 | 1/21/2010          | Bridge Replacement                       | SHE SR 29 2.62                  | \$168,930              |
| 7                                       | SHE                      | 77542 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | SHE SR 65 5.49                  | \$536,356              |
| 7                                       | SHE                      | 85325 | 10/1/2010          | Environmental/Scenic                     | SHE STATE STREET                | \$483,190              |
| 8                                       | BUT                      | 85222 | 7/1/2010           | Landscaping                              | BUT Fairfield Landscaping       | \$142,000              |
| 8                                       | BUT                      | 86275 | 3/4/2010           | Bikeways                                 | BUT Oxford Multi-Use Path       | \$183,500              |
| 8                                       | BUT                      | 83394 | 3/18/2010          | Major Widening                           | BUT SR 4B 1.90 (Phase 3)        | \$10,700,000           |
| 8                                       | BUT                      | 83392 | 5/27/2010          | Preliminary Development                  | BUT SR 4B 3.50 (Phase 1)        | \$4,924,000            |
| 8                                       | BUT                      | 76290 | 7/1/2010           | Preliminary Development                  | BUT SR 4B-1.04 (Phase 2)        | \$5,606,527            |
| 8                                       | BUT                      | 75717 | 4/1/2010           | Bridge Repair                            | BUT SR 73 1.49                  | \$480,000              |
| 8                                       | BUT                      | 77746 | 7/1/2010           | Resurfacing, Undivided System            | BUT SR 732 8.69                 | \$450,000              |
| 8                                       | BUT                      | 77204 | 10/1/2010          | Turn Lane Addition                       | BUT US 42 0.00                  | \$8,836,000            |
| 8                                       | CLE                      | 81570 | 3/18/2010          | Add Sidewalks                            | CLE Buckwheat Road Sidewalks    | \$132,000              |
| 8                                       | CLE                      | 83812 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | CLE SR 125 1.15                 | \$3,210,000            |
| 8                                       | CLE                      | 81619 | 11/25/2009         | Minor Rehabilitation - Pavement Gnrl Sys | CLE SR 131 12.00                | \$780,000              |
| 8                                       | CLE                      | 75682 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | CLE SR 132 12.43                | \$850,000              |
| 8                                       | CLE                      | 75647 | 2/4/2010           | Bridge Replacement                       | CLE SR 132 26.28                | \$290,500              |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                   |                        |
|---|--------------------------|-------|--------------------|--|-----------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                      | Estimated Project Cost |
| 8                                       | CLE                      | 25176 | 6/17/2010          | Bridge Repair                            | CLE SR 133 (20.63)(34.33)         | \$822,000              |
| 8                                       | CLE                      | 77929 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | CLE SR 133 4.67                   | \$2,924,000            |
| 8                                       | CLI                      | 77904 | 3/18/2010          | Culvert Construction/Reconstr/Repair     | CLI SR 730 10.07                  | \$233,000              |
| 8                                       | CLI                      | 81666 | 1/21/2010          | Resurfacing, Undivided System            | CLI US 22 7.44                    | \$3,946,558            |
| 8                                       | CLI                      | 83051 | 7/1/2010           | Resurfacing, Undivided System            | CLI US 68 14.94                   | \$753,000              |
| 8                                       | CLI                      | 86350 | 3/4/2010           | Mill and Fill                            | CLI US 68 15.15                   | \$1,040,000            |
| 8                                       | CLI                      | 75713 | 2/11/2010          | Bridge Repair                            | CLI US 68 2.71/4.21/17.78         | \$629,000              |
| 8                                       | CLI                      | 84269 | 2/11/2010          | Bridge Deck Replacement                  | CLI US 68 20.28                   | \$2,563,000            |
| 8                                       | CLI                      | 22376 | 6/17/2010          | Bridge Replacement                       | CLI/CLE SR 73/774 14.41/VAR       | \$526,000              |
| 8                                       | D08                      | 81647 | 3/4/2010           | Preventive Maintenance                   | CLI CHIP FY2010                   | \$920,800              |
| 8                                       | D08                      | 77811 | 4/1/2010           | Bridge Painting                          | D08 BP FY2011                     | \$1,023,000            |
| 8                                       | D08                      | 77786 | 2/11/2010          | Bridge Maintenance                       | D08 BS FY2010                     | \$563,000              |
| 8                                       | D08                      | 77790 | 4/1/2010           | Bridge Maintenance                       | D08 Bridge Maintenance FY2010     | \$851,100              |
| 8                                       | D08                      | 77899 | 4/15/2010          | Delineation                              | D08 DELINEATOR FY2010             | \$249,000              |
| 8                                       | D08                      | 81652 | 7/1/2010           | Preventive Maintenance                   | D08 GCS FY2011                    | \$340,000              |
| 8                                       | D08                      | 77903 | 4/15/2010          | Lighting                                 | D08 LG FY2010/2012                | \$2,500,000            |
| 8                                       | D08                      | 75681 | 7/1/2010           | Preventive Maintenance                   | D08 PCS FY2011                    | \$650,000              |
| 8                                       | D08                      | 24586 | 4/1/2010           | Pavement Marking                         | D08 PM/RPM FY2010                 | \$2,130,000            |
| 8                                       | GRE                      | 86653 | 5/13/2010          | Bridge Repair                            | GRE IR 675 1034/1311              | \$1,293,000            |
| 8                                       | GRE                      | 75677 | 3/4/2010           | Preventive Maintenance                   | GRE SR 444 0.00                   | \$837,000              |
| 8                                       | GRE                      | 77941 | 3/18/2010          | Bridge Repair                            | GRE US 35 4.55                    | \$1,976,000            |
| 8                                       | HAM                      | 86242 | 12/2/2009          | Mill and Fill                            | HAM CR 101 11.32                  | \$665,000              |
| 8                                       | HAM                      | 86284 | 3/24/2010          | Mill and Fill                            | HAM CR 101 9.79 Galbraith Road    | \$919,000              |
| 8                                       | HAM                      | 86519 | 1/6/2010           | Resurfacing, Undivided System            | HAM CR 200 0.040-Main St. (Addys) | \$342,000              |
| 8                                       | HAM                      | 86511 | 1/6/2010           | Resurfacing, Undivided System            | HAM CR 235 3.76 (Sharon Road)     | \$237,000              |
| 8                                       | HAM                      | 87070 | 3/18/2010          | Mill and Fill                            | HAM CR 659 4.92 Vine St. St. Ber  | \$860,000              |
| 8                                       | HAM                      | 84305 | 4/1/2010           | Landscaping                              | HAM Glendale Village Square       | \$484,000              |
| 8                                       | HAM                      | 83965 | 5/13/2010          | Slide Repair                             | HAM IR 275 13.80                  | \$273,500              |
| 8                                       | HAM                      | 78083 | 1/21/2010          | Realignment                              | HAM IR 74 11.00                   | \$2,658,500            |
| 8                                       | HAM                      | 80098 | 10/1/2010          | Bridge Repair                            | HAM IR 74 7.76                    | \$10,184,000           |
| 8                                       | HAM                      | 82282 | 2/4/2010           | Bridge Replacement                       | HAM IR 75 (3.68)(3.85)(4.15)      | \$7,120,000            |
| 8                                       | HAM                      | 87149 | 7/22/2010          | Bridge Repair                            | HAM IR 75 2.52                    | \$150,000              |
| 8                                       | HAM                      | 80037 | 3/18/2010          | Bikeways                                 | HAM Kellogg Bikepath              | \$1,300,250            |
| 8                                       | HAM                      | 83637 | 10/1/2010          | Signals                                  | HAM Lockland Signals              | \$528,750              |
| 8                                       | HAM                      | 85257 | 6/1/2010           | Intersection Improvement                 | HAM SR 125 6.96                   | \$90,000               |
| 8                                       | HAM                      | 84426 | 6/17/2010          | Section Improvement                      | HAM SR 126 8.10                   | \$373,000              |
| 8                                       | HAM                      | 86235 | 12/16/2009         | Mill and Fill                            | HAM SR 264 0.50                   | \$395,500              |
| 8                                       | HAM                      | 83925 | 5/13/2010          | Bridge Maintenance                       | HAM Sharon Road Bridge Painting   | \$682,463              |
| 8                                       | HAM                      | 77744 | 1/21/2010          | Resurfacing, Undivided System            | HAM US 22 13.81                   | \$381,000              |
| 8                                       | HAM                      | 81667 | 2/4/2010           | Resurfacing, Undivided System            | HAM US 22 6.49                    | \$791,000              |
| 8                                       | HAM                      | 85094 | 3/4/2010           | Resurfacing, Undivided System            | HAM US 22 9.80                    | \$215,000              |
| 8                                       | HAM                      | 87104 | 5/13/2010          | Reactive Maintenance                     | HAM US 27 11.45/14.14             | \$75,000               |
| 8                                       | HAM                      | 79382 | 4/1/2010           | Resurfacing, Undivided System            | HAM US 27 2.58                    | \$2,437,000            |
| 8                                       | HAM                      | 20082 | 10/1/2010          | Major Widening                           | HAM US 50 18.79                   | \$47,000,395           |
| 8                                       | HAM                      | 86287 | 1/6/2010           | Add Sidewalks                            | HAM US 50 34.33                   | \$861,000              |
| 8                                       | HAM                      | 84126 | 11/16/2009         | Relocation                               | HAM Waldvogel RR Relocation       | \$5,575,000            |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                  |                        |
|---|--------------------------|-------|--------------------|--|----------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                     | Estimated Project Cost |
| 8                                       | HAM                      | 84314 | 4/29/2010          | Landscaping                              | HAM Winton Road Enhancement      | \$1,039,500            |
| 8                                       | PRE                      | 77913 | 5/13/2010          | Bridge Repair                            | PRE SR 121/122 (2.07/4.50)/19.87 | \$570,000              |
| 8                                       | PRE                      | 81623 | 3/18/2010          | Minor Rehabilitation - Pavement Gnrl Sys | PRE SR 177 0.00                  | \$1,984,000            |
| 8                                       | PRE                      | 82350 | 2/11/2010          | Bridge Deck Replacement                  | PRE SR 725 7.98                  | \$721,000              |
| 8                                       | PRE                      | 77943 | 10/1/2010          | Bridge Repair                            | PRE SR 732 16.58                 | \$795,000              |
| 8                                       | PRE                      | 24952 | 1/21/2010          | Bridge Replacement                       | PRE SR 744 0.71                  | \$3,340,000            |
| 8                                       | WAR                      | 86335 | 12/11/2009         | Mill and Fill                            | WAR CR 119 0.34                  | \$185,900              |
| 8                                       | WAR                      | 84911 | 4/1/2010           | Other Modes Related                      | WAR Caesar Creek Boat Ramp       | \$119,000              |
| 8                                       | WAR                      | 84109 | 12/11/2009         | Add Sidewalks                            | WAR Deerfield Twp SW on 22       | \$900,645              |
| 8                                       | WAR                      | 82471 | 4/29/2010          | Bridge Maintenance                       | WAR IR 71 15.13                  | \$2,300,000            |
| 8                                       | WAR                      | 82960 | 2/11/2010          | Bridge Maintenance                       | WAR IR 71/123 3.43/(14.97/17.38) | \$1,157,000            |
| 8                                       | WAR                      | 84465 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | WAR SR 123 0.06                  | \$1,431,000            |
| 8                                       | WAR                      | 84863 | 4/15/2010          | Bridge Maintenance                       | WAR SR 123 6.68 historic bridge  | \$166,300              |
| 8                                       | WAR                      | 84462 | 5/27/2010          | Minor Rehabilitation - Pavement Gnrl Sys | WAR SR 48 0.30                   | \$2,660,000            |
| 8                                       | WAR                      | 86227 | 11/25/2009         | Signals                                  | WAR SR 73/SR 741 4.11/13.95      | \$200,000              |
| 8                                       | WAR                      | 24947 | 1/21/2010          | Bridge Replacement                       | WAR SR 741 2.24/4.50             | \$1,870,385            |
| 8                                       | WAR                      | 86228 | 11/25/2009         | Mill and Fill                            | WAR TR 270 1.59 Franklin-Tren Rd | \$270,000              |
| 8                                       | WAR                      | 79850 | 10/1/2010          | Turn Lane Addition                       | WAR US 42 0.00                   | \$7,596,859            |
| 8                                       | WAR                      | 83006 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | WAR US 42 13.40                  | \$1,100,000            |
| 8                                       | WAR                      | 86239 | 12/2/2009          | Resurfacing, Undivided System            | War Cr 15 0.00 and various       | \$2,306,000            |
| 9                                       | ADA                      | 86330 | 2/4/2010           | Resurfacing, Undivided System            | ADA CR 70 0.88 Stimulus          | \$133,855              |
| 9                                       | ADA                      | 20874 | 6/17/2010          | Bridge Replacement                       | ADA SR 348 4.81/4.94             | \$2,015,000            |
| 9                                       | BRO                      | 86220 | 5/13/2010          | School Entrance Improvements             | BRO Aberdeen Shared Use Path     | \$225,500              |
| 9                                       | BRO                      | 18811 | 10/1/2010          | Bridge Replacement                       | BRO CR 21 3.05                   | \$2,194,809            |
| 9                                       | BRO                      | 78671 | 10/1/2010          | Resurfacing, Undivided System            | BRO CR 24 0.000                  | \$1,552,700            |
| 9                                       | BRO                      | 77761 | 10/1/2010          | Resurfacing, Undivided System            | BRO CR 4 1.48                    | \$813,600              |
| 9                                       | BRO                      | 85342 | 7/1/2010           | Environmental/Scenic                     | BRO Georgetown Street Scape      | \$320,090              |
| 9                                       | BRO                      | 85155 | 7/1/2010           | Environmental/Scenic                     | BRO Grant House Streetscape      | \$189,749              |
| 9                                       | BRO                      | 83307 | 7/1/2010           | Environmental/Scenic                     | BRO Ripley Main St Street Scape  | \$1,145,113            |
| 9                                       | BRO                      | 75443 | 10/1/2010          | Bridge Replacement                       | BRO SR 123 2.22                  | \$270,000              |
| 9                                       | BRO                      | 80617 | 7/1/2010           | Slide Repair                             | BRO SR 221 1.25 Slide Repair     | \$219,950              |
| 9                                       | BRO                      | 83905 | 10/1/2010          | Bridge Replacement                       | BRO SR 221 2.38 Brdg Replacement | \$260,000              |
| 9                                       | BRO                      | 80618 | 4/29/2010          | Slide Repair                             | BRO SR 221 4.42 Slide Repair     | \$219,950              |
| 9                                       | BRO                      | 20426 | 7/1/2010           | Bridge Repair                            | BRO SR 221 5.54                  | \$470,000              |
| 9                                       | BRO                      | 80008 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | BRO SR 251 0.00                  | \$552,735              |
| 9                                       | BRO                      | 83907 | 7/1/2010           | Bridge Repair                            | BRO SR 286 3.42 Brdg Repair      | \$240,000              |
| 9                                       | BRO                      | 75431 | 12/11/2009         | Minor Rehabilitation - Pavement Prmy Sys | BRO SR 32 0.00                   | \$4,989,548            |
| 9                                       | BRO                      | 23430 | 4/1/2010           | Bridge Replacement                       | BRO SR 353 1.25                  | \$445,000              |
| 9                                       | BRO                      | 84749 | 5/13/2010          | Erosion Protection                       | BRO SR 763 0.710                 | \$1,269,000            |
| 9                                       | BRO                      | 75444 | 4/15/2010          | Bridge Replacement                       | BRO SR 774 2.80                  | \$195,000              |
| 9                                       | BRO                      | 81915 | 4/1/2010           | Environmental/Scenic                     | BRO US 52 12.23 2nd Street Scape | \$596,937              |
| 9                                       | BRO                      | 75434 | 10/1/2010          | Minor Rehabilitation - Pavement Prmy Sys | BRO US 62 6.23 & 68 11.58        | \$5,844,820            |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                  |                        |
|---|--------------------------|-------|--------------------|--|----------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                     | Estimated Project Cost |
| 9                                       | BRO                      | 80011 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | BRO US 68 17.67 & SR 505 0.00    | \$1,376,402            |
| 9                                       | BRO                      | 23059 | 7/1/2010           | Bridge Replacement                       | BRO US 68 32.34                  | \$225,000              |
| 9                                       | D09                      | 85047 | 2/4/2010           | Guardrail Maintenance/Repair (NEW)       | D09 GR 2010 Replacement          | \$1,350,530            |
| 9                                       | D09                      | 85379 | 7/1/2010           | Guardrail upgrade/replace                | D09 GR Upgrade                   | \$1,000,000            |
| 9                                       | D09                      | 84836 | 6/17/2010          | Pavement Marking                         | D09 PM FY2010 (B)                | \$1,300,000            |
| 9                                       | D09                      | 79969 | 7/1/2010           | Preventive Maintenance                   | D09 Preventive Maint 2 Lane 2011 | \$1,000,000            |
| 9                                       | D09                      | 79971 | 7/1/2010           | Preventive Maintenance                   | D09 Preventive Maint 4 Lane 2011 | \$1,000,000            |
| 9                                       | D09                      | 84832 | 3/18/2010          | Raised Pavement Markers                  | D09 RPM FY2010                   | \$250,000              |
| 9                                       | HIG                      | 85680 | 7/1/2010           | Pavement Marking                         | HIG CR 1 0.00 PM                 | \$136,400              |
| 9                                       | HIG                      | 83944 | 10/1/2010          | Bridge Replacement                       | HIG CR 11 16.19 Brdg Replace     | \$379,100              |
| 9                                       | HIG                      | 82906 | 7/1/2010           | Guardrail Rebuilding                     | HIG CR 13 0.00 Guardrail Various | \$272,700              |
| 9                                       | HIG                      | 80742 | 7/1/2010           | Bridge Replacement                       | HIG CR 39 1.37 Brdg Greenbush Rd | \$910,900              |
| 9                                       | HIG                      | 83949 | 10/1/2010          | Bridge Replacement                       | HIG CR 48 0.40 Brdg Replace      | \$492,700              |
| 9                                       | HIG                      | 80515 | 7/1/2010           | Bridge Replacement                       | HIG CR 70, 0.21 Brdg Replacement | \$700,000              |
| 9                                       | HIG                      | 86712 | 7/1/2010           | Bridge Replacement                       | HIG SR 134 8.39                  | \$350,000              |
| 9                                       | HIG                      | 25485 | 7/1/2010           | Resurfacing, Undivided System            | HIG SR 41 & SR 138               | \$276,812              |
| 9                                       | HIG                      | 25537 | 7/1/2010           | Minor Rehabilitation - Pavement Prmy Sys | HIG SR 73, SR 247, SR 785        | \$1,146,220            |
| 9                                       | JAC                      | 85663 | 4/29/2010          | Guardrail Maintenance/Repair (NEW)       | JAC CR 2 0.00 GR Project         | \$272,700              |
| 9                                       | JAC                      | 87398 | 7/1/2010           | Resurfacing, Undivided System            | JAC Lake Katherine               | \$120,000              |
| 9                                       | JAC                      | 75449 | 10/1/2010          | Bridge Replacement                       | JAC SR 124 20.17 Brdg Replace    | \$435,000              |
| 9                                       | JAC                      | 25487 | 7/1/2010           | Resurfacing, Undivided System            | JAC SR 139 14.56                 | \$260,592              |
| 9                                       | JAC                      | 83786 | 12/23/2009         | Spot Safety                              | JAC SR 327 1.02 Safety           | \$350,000              |
| 9                                       | JAC                      | 22044 | 3/18/2010          | Resurfacing, Undivided System            | JAC SR 327/SR 776 - 7.64/11.44   | \$486,178              |
| 9                                       | JAC                      | 85298 | 7/2/2010           | Lift Station                             | JAC Sewer Lift Station           | \$20,000               |
| 9                                       | LAW                      | 80004 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | LAW SR 7 (2.28)(11.29)           | \$1,759,834            |
| 9                                       | LAW                      | 79431 | 7/1/2010           | Slide Repair                             | LAW SR 7 0.40 Slide Repair       | \$600,000              |
| 9                                       | LAW                      | 80017 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | LAW SR 775 1.20                  | \$659,140              |
| 9                                       | LAW                      | 79847 | 6/17/2010          | Bridge Replacement                       | LAW SR 775 17.26 Brdg Replace    | \$317,000              |
| 9                                       | LAW                      | 85355 | 7/1/2010           | Add Sidewalks                            | LAW SRTS Ironton Sidewalk        | \$39,920               |
| 9                                       | LAW                      | 78949 | 6/17/2010          | Bridge Replacement                       | LAW TR 1186 0.25 Winfield Bridge | \$727,300              |
| 9                                       | LAW                      | 25611 | 7/1/2010           | Resurfacing, Divided System              | LAW US 52 0.00                   | \$1,564,138            |
| 9                                       | PIK                      | 78983 | 11/25/2009         | Bridge Replacement                       | PIK CR 28 4.73 Brdg Loys Run Rd  | \$435,973              |
| 9                                       | PIK                      | 83696 | 6/17/2010          | Bridge Replacement                       | PIK CR 56 4.60 Brdg Replacement  | \$421,800              |
| 9                                       | PIK                      | 82302 | 5/27/2010          | Bridge Replacement                       | PIK CR 64 3.02 Brdg Replacement  | \$316,400              |
| 9                                       | PIK                      | 81539 | 10/1/2010          | Relocation Safety                        | PIK SR 220 Relocation            | \$2,236,685            |
| 9                                       | PIK                      | 75465 | 5/27/2010          | Minor Rehabilitation - Pavement Prmy Sys | PIK SR 32 20.47                  | \$5,604,377            |
| 9                                       | PIK                      | 80018 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | PIK SR 335 14.51                 | \$1,353,290            |
| 9                                       | PIK                      | 79003 | 1/21/2010          | Bridge Replacement                       | PIK TR 315 0.57 Brdg Salyers Rd  | \$351,594              |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                  |                        |
|---|--------------------------|-------|--------------------|--|----------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                     | Estimated Project Cost |
| 9                                       | PIK                      | 86338 | 3/4/2010           | Interchange, Reconstruction              | PIK US 23 Interchange Stimulus   | \$2,690,000            |
| 9                                       | ROS                      | 85190 | 4/15/2010          | Intersection Improvement                 | ROS SR 159 1.12 Intersection     | \$255,000              |
| 9                                       | ROS                      | 80014 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | ROS SR 207 3.71                  | \$1,467,459            |
| 9                                       | ROS                      | 84778 | 6/17/2010          | Culvert Construction/Reconstr/Repair     | ROS SR 28 7.08 Culvert Replace   | \$223,000              |
| 9                                       | ROS                      | 86773 | 4/1/2010           | Culvert Construction/Reconstr/Repair     | ROS SR 772 13.22 Culvert Replace | \$100,000              |
| 9                                       | ROS                      | 22928 | 7/1/2010           | Resurfacing, Undivided System            | ROS US 50 20.18                  | \$508,631              |
| 9                                       | ROS                      | 85194 | 7/1/2010           | Signals                                  | ROS US 50 21.65 Signals          | \$105,000              |
| 9                                       | ROS                      | 20419 | 7/1/2010           | Bridge Replacement                       | ROS US 50 36.79                  | \$2,266,000            |
| 9                                       | SCI                      | 80012 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | SCI SR 125 0.00                  | \$1,590,931            |
| 9                                       | SCI                      | 80605 | 7/1/2010           | Slide Repair                             | SCI SR 139 0.18 Slide Repair     | \$264,000              |
| 9                                       | SCI                      | 81541 | 7/1/2010           | Realignment                              | SCI SR 140 4.75 Safety           | \$1,103,235            |
| 9                                       | SCI                      | 79797 | 2/4/2010           | Intersection Improvement                 | SCI SR 335 9.00                  | \$530,000              |
| 9                                       | SCI                      | 86690 | 5/27/2010          | Bridge Repair                            | SCI US 23 0.00 Ky Abutment       | \$2,200,000            |
| 9                                       | SCI                      | 22929 | 10/1/2010          | Resurfacing, Undivided System            | SCI US 23/23DA & SR's 140 & 335  | \$509,621              |
| 9                                       | SCI                      | 84442 | 5/13/2010          | Major Rehabilitation                     | SCI US 52 17.86 Brdg Deck        | \$847,200              |
| 9                                       | SCI                      | 85308 | 3/18/2010          | Minor Rehabilitation - Pavement Prmy Sys | SCI US 52 23.47 & SR335 0.00     | \$2,250,000            |
| 9                                       | SCI                      | 25610 | 7/1/2010           | Resurfacing, Divided System              | SCI US 52 33.97                  | \$3,792,714            |
| 9                                       | SCI                      | 84934 | 4/29/2010          | Bridge Repair                            | SCI US 52 34.44 Brdg Rehab       | \$962,500              |
| 9                                       | SCI                      | 78185 | 1/21/2010          | Minor Rehabilitation - Pavement Prmy Sys | SCI US 52 8.66                   | \$1,356,505            |
| 10                                      | ATH                      | 84874 | 1/21/2010          | Parking Areas                            | ATH Fox Lake Park FY 2010        | \$27,193               |
| 10                                      | ATH                      | 82888 | 4/1/2010           | Resurfacing, Undivided System            | ATH SR 13 6.020                  | \$1,418,000            |
| 10                                      | ATH                      | 86151 | 7/1/2010           | Bridge Maintenance                       | ATH SR 356 1.390                 | \$360,000              |
| 10                                      | ATH                      | 81644 | 5/27/2010          | Resurfacing, Undivided System            | ATH SR 56 9.640                  | \$640,000              |
| 10                                      | ATH                      | 79107 | 2/4/2010           | Bridge Replacement                       | ATH TR 189 0.000                 | \$1,748,200            |
| 10                                      | ATH                      | 22529 | 10/1/2010          | Resurfacing, Divided System              | ATH US 33 10.400                 | \$1,385,000            |
| 10                                      | ATH                      | 86821 | 4/15/2010          | Bridge Maintenance                       | ATH US 50 3.870 LT and RT        | \$300,000              |
| 10                                      | D10                      | 79198 | 10/1/2010          | Bridge Painting                          | D10 Bridge Painting FY 2011      | \$2,985,000            |
| 10                                      | D10                      | 79907 | 12/11/2009         | Guardrail upgrade/replace                | D10 GR FY2010                    | \$440,000              |
| 10                                      | D10                      | 79908 | 7/1/2010           | Guardrail upgrade/replace                | D10 GR FY2011                    | \$490,000              |
| 10                                      | D10                      | 79889 | 4/1/2010           | Pavement Marking                         | D10 Pavement Marking FY2010      | \$1,700,000            |
| 10                                      | D10                      | 79900 | 6/17/2010          | Raised Pavement Markers                  | D10 RPM FY2010                   | \$230,000              |
| 10                                      | GAL                      | 77634 | 2/4/2010           | Bridge Repair                            | GAL SR 233 0.160                 | \$550,000              |
| 10                                      | GAL                      | 25312 | 1/21/2010          | Bridge Replacement                       | GAL SR 775 3.80                  | \$1,296,000            |
| 10                                      | GAL                      | 78072 | 3/18/2010          | Section Improvement                      | GAL SR 850 2.150                 | \$2,902,400            |
| 10                                      | HOC                      | 81366 | 3/4/2010           | Bridge Replacement                       | HOC CR 33A 1.10                  | \$1,035,920            |
| 10                                      | HOC                      | 77652 | 10/1/2010          | Bridge Replacement                       | HOC SR 595 6.040                 | \$643,000              |
| 10                                      | HOC                      | 83813 | 2/4/2010           | Add Sidewalks                            | HOC SR 664 15.940 Sidewalk       | \$380,825              |
| 10                                      | HOC                      | 86818 | 6/17/2010          | Bridge Repair                            | HOC US 33 15.800                 | \$150,000              |
| 10                                      | HOC                      | 80079 | 7/1/2010           | Resurfacing, Divided System              | HOC US 33 4.210                  | \$2,247,000            |
| 10                                      | MEG                      | 87365 | 3/1/2010           | Bikeways                                 | MEG Racine Walking Path / Lights | \$760,000              |
| 10                                      | MEG                      | 81659 | 7/1/2010           | Resurfacing, Undivided System            | MEG SR 124 0.000                 | \$1,221,000            |
| 10                                      | MEG                      | 87348 | 5/27/2010          | Intersection Improvement                 | MEG SR 124 29.500                | \$400,000              |
| 10                                      | MEG                      | 79830 | 12/23/2009         | Slide Repair                             | MEG SR 124 55.000                | \$1,115,000            |
| 10                                      | MEG                      | 75775 | 3/8/2010           | Bridge Replacement                       | MEG SR 681 2.58                  | \$1,237,250            |
| 10                                      | MOE                      | 75770 | 2/11/2010          | Bridge Replacement                       | MOE SR 255 7.430                 | \$207,000              |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                |                        |
|---|--------------------------|-------|--------------------|--|--------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                   | Estimated Project Cost |
| 10                                      | MOE                      | 82458 | 10/1/2010          | Resurfacing, Undivided System            | MOE SR 26 17.940               | \$1,761,000            |
| 10                                      | MOE                      | 81478 | 2/3/2010           | Resurfacing, Undivided System            | MOE SR 260 0.000               | \$1,594,000            |
| 10                                      | MOE                      | 87173 | 6/1/2010           | Slide Repair                             | MOE SR 536 5.900               | \$219,000              |
| 10                                      | MOE                      | 83521 | 11/25/2009         | Intersection                             | MOE SR 78 15.680               | \$350,000              |
| 10                                      | MRG                      | 82268 | 7/1/2010           | Bridge Replacement                       | MRG CR 53-N 1.24               | \$216,400              |
| 10                                      | MRG                      | 80920 | 2/11/2010          | Bridge Replacement                       | MRG CR 62 4.60                 | \$230,000              |
| 10                                      | MRG                      | 87171 | 6/1/2010           | Slide Repair                             | MRG SR 376 10.460              | \$317,000              |
| 10                                      | MRG                      | 82526 | 2/11/2010          | Bridge Deck Replacement                  | MRG SR 669 12.840              | \$493,000              |
| 10                                      | MRG                      | 80328 | 10/1/2010          | Widening                                 | MRG TR 209 0.000               | \$3,495,515            |
| 10                                      | NOB                      | 22528 | 7/1/2010           | Preventive Maintenance                   | NOB IR0077 11.220              | \$3,266,000            |
| 10                                      | NOB                      | 82482 | 1/21/2010          | Resurfacing, Undivided System            | NOB SR 145 0.000               | \$3,300,000            |
| 10                                      | NOB                      | 82885 | 10/1/2010          | Resurfacing, Undivided System            | NOB SR 339 0.000               | \$2,665,000            |
| 10                                      | NOB                      | 82689 | 4/1/2010           | Intersection Improvement                 | NOB SR 78 6.960                | \$3,600,000            |
| 10                                      | NOB                      | 75769 | 2/4/2010           | Bridge Replacement                       | NOB SR 821 10.030              | \$537,000              |
| 10                                      | NOB                      | 83523 | 1/21/2010          | Drainage System Maintenance/Repair (NEW) | NOB SR 821 11.880              | \$864,000              |
| 10                                      | VIN                      | 81440 | 10/1/2010          | Resurfacing, Undivided System            | VIN SR 160 13.660              | \$2,216,000            |
| 10                                      | VIN                      | 80258 | 3/18/2010          | Bridge Maintenance                       | VIN SR 32 2.58 LT and RT       | \$1,119,000            |
| 10                                      | VIN                      | 84873 | 4/1/2010           | Culvert Construction/Reconstr/Repair     | VIN Zaleski S.F. FY 2010       | \$290,000              |
| 10                                      | WAS                      | 87169 | 6/1/2010           | Slide Repair                             | WAS IR 77 14.830               | \$596,000              |
| 10                                      | WAS                      | 87174 | 6/1/2010           | Slide Repair                             | WAS SR 145 3.200               | \$218,000              |
| 10                                      | WAS                      | 83819 | 12/11/2009         | Resurfacing, Undivided System            | WAS SR 26 0.420                | \$1,896,000            |
| 10                                      | WAS                      | 81479 | 7/1/2010           | Resurfacing, Undivided System            | WAS SR 260 0.000               | \$1,775,000            |
| 10                                      | WAS                      | 77635 | 7/1/2010           | Bridge Replacement                       | WAS SR 550 10.410              | \$706,000              |
| 10                                      | WAS                      | 75693 | 4/15/2010          | Culvert Construction/Reconstr/Repair     | WAS SR 618 2.30                | \$840,000              |
| 10                                      | WAS                      | 22512 | 7/1/2010           | Preventive Maintenance                   | WAS SR 7 14.06                 | \$1,445,000            |
| 10                                      | WAS                      | 84854 | 4/1/2010           | Major Rehabilitation                     | WAS SR 7 23.970                | \$4,500,000            |
| 10                                      | WAS                      | 22527 | 3/18/2010          | Preventive Maintenance                   | WAS US 50 3.440                | \$1,946,000            |
| 11                                      | BEL                      | 79716 | 7/1/2010           | Slide Repair                             | BEL CR 10 9.930                | \$606,000              |
| 11                                      | BEL                      | 76825 | 12/16/2009         | Major Reconstruction                     | BEL IR 70 7.61                 | \$34,784,177           |
| 11                                      | BEL                      | 25510 | 6/17/2010          | Interchange, Reconstruction              | BEL IR0070 18.180              | \$10,147,500           |
| 11                                      | BEL                      | 85892 | 4/1/2010           | Resurfacing, Undivided System            | BEL Kirkwood Heights           | \$300,000              |
| 11                                      | BEL                      | 84713 | 12/10/2009         | Slide Repair                             | BEL SR 149 11.59               | \$450,000              |
| 11                                      | BEL                      | 86369 | 3/4/2010           | Signals                                  | BEL SR 7 Powhatan Signal       | \$119,066              |
| 11                                      | BEL                      | 24972 | 3/18/2010          | Culvert Construction/Reconstr/Repair     | BEL SR0149 21.550              | \$651,510              |
| 11                                      | BEL                      | 22815 | 5/27/2010          | Bridge Repair                            | BEL US0040 23.380              | \$3,946,610            |
| 11                                      | CAR                      | 86372 | 3/4/2010           | Signals                                  | CAR Carrollton Signal Upgrade  | \$613,299              |
| 11                                      | CAR                      | 81688 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | CAR SR 171 0.000               | \$3,264,811            |
| 11                                      | CAR                      | 81684 | 12/23/2009         | Minor Rehabilitation - Pavement Gnrl Sys | CAR SR 39 15.180               | \$2,759,952            |
| 11                                      | CAR                      | 81693 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | CAR SR 43 16.190               | \$1,187,031            |
| 11                                      | CAR                      | 84972 | 12/11/2009         | Preventive Maintenance                   | CAR SR 524 0.000               | \$231,688              |
| 11                                      | COL                      | 83206 | 7/1/2010           | Resurfacing, Undivided System            | COL Brookdale/Martin /Pleasant | \$878,409              |
| 11                                      | COL                      | 85803 | 7/1/2010           | Parks                                    | COL Hellbender Bluff Park      | \$50,870               |
| 11                                      | COL                      | 78236 | 1/21/2010          | Preventive Maintenance                   | COL SR 164 15.930              | \$1,336,837            |
| 11                                      | COL                      | 85512 | 6/10/2010          | Bridge Deck Replacement                  | COL SR 45 20.660               | \$807,271              |
| 11                                      | COL                      | 84016 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | COL SR 46 0.000                | \$1,226,916            |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                |                        |
|---|--------------------------|-------|--------------------|--|--------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                   | Estimated Project Cost |
| 11                                      | COL                      | 84323 | 10/1/2010          | Signs                                    | COL SR 7 0.00                  | \$1,600,000            |
| 11                                      | COL                      | 78667 | 3/4/2010           | Culvert Construction/Reconstr/Repair     | COL SR0009 09.570              | \$195,525              |
| 11                                      | COL                      | 76897 | 10/1/2010          | Bridge Repair                            | COL SR0045 20.14               | \$1,348,666            |
| 11                                      | COL                      | 81649 | 7/1/2010           | Bridge Replacement                       | COL Silliman Street Bridge     | \$415,069              |
| 11                                      | COL                      | 86816 | 7/1/2010           | Minor Rehabilitation - Pavement Gnrl Sys | COL US 30 0.000                | \$1,356,420            |
| 11                                      | COL                      | 81685 | 11/25/2009         | Minor Rehabilitation - Pavement Gnrl Sys | COL US 30 18.980               | \$1,671,491            |
| 11                                      | COL                      | 24866 | 5/27/2010          | Bridge Repair                            | COL US0030 07.240              | \$379,620              |
| 11                                      | COL                      | 24867 | 12/23/2009         | Bridge Repair                            | COL US0030 24.50               | \$895,000              |
| 11                                      | COL                      | 76993 | 10/1/2010          | Bridge Repair                            | COL US0030 26.70               | \$1,582,196            |
| 11                                      | D11                      | 84797 | 2/11/2010          | Cleaning/Sweeping Highways               | D11 CH FY2010                  | \$150,422              |
| 11                                      | D11                      | 84801 | 5/27/2010          | Drainage System Maintenance/Repair (NEW) | D11 CR FY2010                  | \$300,000              |
| 11                                      | D11                      | 85136 | 7/1/2010           | Preventive Maintenance                   | D11 CS FY2011                  | \$642,000              |
| 11                                      | D11                      | 84798 | 4/1/2010           | Guardrail Maintenance/Repair (NEW)       | D11 GR FY2010                  | \$750,000              |
| 11                                      | D11                      | 86967 | 10/1/2010          | Mowing                                   | D11 MOW FY2011A                | \$250,000              |
| 11                                      | D11                      | 86968 | 10/1/2010          | Mowing                                   | D11 MOW FY2011B                | \$150,000              |
| 11                                      | D11                      | 80125 | 7/1/2010           | Culvert Construction/Reconstr/Repair     | D11-CR-FY-2011                 | \$500,000              |
| 11                                      | D11                      | 86791 | 7/1/2010           | Lighting Maintenance                     | D11-LG-FY2011                  | \$380,000              |
| 11                                      | D11                      | 84779 | 12/23/2009         | Pavement Marking                         | D11-PM-FY2010(A)               | \$280,000              |
| 11                                      | D11                      | 86787 | 10/1/2010          | Pavement Marking                         | D11-PM-FY2011(A)               | \$300,000              |
| 11                                      | D11                      | 86789 | 7/1/2010           | Pavement Marking                         | D11-PM-FY2011(B)               | \$1,800,000            |
| 11                                      | D11                      | 84782 | 2/4/2010           | Pavement Marking                         | D11-RPM-FY2010                 | \$208,151              |
| 11                                      | HAS                      | 78203 | 3/18/2010          | Preventive Maintenance                   | HAS SR 258 0.000               | \$564,417              |
| 11                                      | HAS                      | 78075 | 5/13/2010          | Culvert Construction/Reconstr/Repair     | HAS SR0009 13.72               | \$302,670              |
| 11                                      | HAS                      | 84220 | 4/29/2010          | Bridge Replacement                       | HAS US 22 9.23                 | \$246,507              |
| 11                                      | HAS                      | 81587 | 3/4/2010           | Major Rehabilitation                     | HAS US 250 11.720              | \$6,260,427            |
| 11                                      | HAS                      | 83382 | 7/1/2010           | Slide Repair                             | HAS US 250 23.200              | \$774,000              |
| 11                                      | HOL                      | 81732 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | HOL SR 39 6.760                | \$2,715,928            |
| 11                                      | HOL                      | 84166 | 12/23/2009         | Resurfacing, Undivided System            | HOL SR 93 0.000                | \$2,067,046            |
| 11                                      | HOL                      | 21790 | 6/17/2010          | Culvert Construction/Reconstr/Repair     | HOL SR0520 08.570              | \$266,760              |
| 11                                      | HOL                      | 24977 | 4/29/2010          | Bridge Replacement                       | HOL SR0643 05.110              | \$345,303              |
| 11                                      | HOL                      | 86373 | 12/24/2009         | Resurfacing, Undivided System            | HOL US 62 18.250               | \$2,613,390            |
| 11                                      | HOL                      | 81671 | 12/11/2009         | Minor Rehabilitation - Pavement Gnrl Sys | HOL US 62 9.910                | \$1,757,159            |
| 11                                      | HOL                      | 22776 | 4/1/2010           | Spot Safety                              | HOL US0062 27.420              | \$3,829,516            |
| 11                                      | JEF                      | 79683 | 6/17/2010          | Bridge Replacement                       | JEF -Commercial Ave-0.30       | \$1,799,759            |
| 11                                      | JEF                      | 84892 | 4/1/2010           | Preventive Maintenance                   | JEF ODNR Fernwood State Forest | \$450,000              |
| 11                                      | JEF                      | 83379 | 7/1/2010           | Slide Repair                             | JEF SR 152 10.000              | \$484,000              |
| 11                                      | JEF                      | 81692 | 1/21/2010          | Minor Rehabilitation - Pavement Gnrl Sys | JEF SR 213 14.810              | \$634,705              |
| 11                                      | JEF                      | 84555 | 10/1/2010          | Signals                                  | JEF SR 43 Signal Upgrade       | \$646,000              |
| 11                                      | JEF                      | 79175 | 5/27/2010          | Bridge Replacement                       | JEF SR 822 0.27                | \$6,459,263            |
| 11                                      | JEF                      | 24847 | 1/21/2010          | Bridge Repair                            | JEF SR0007 02.36               | \$504,000              |
| 11                                      | JEF                      | 77349 | 3/4/2010           | Minor Rehabilitation - Pavement Prmy Sys | JEF US 22 0.00                 | \$3,478,484            |
| 11                                      | TUS                      | 84970 | 12/11/2009         | Minor Rehabilitation - Pavement Gnrl Sys | TUS SR 21 0.000                | \$1,188,870            |
| 11                                      | TUS                      | 84014 | 7/1/2010           | Bridge Deck Replacement                  | TUS SR 212 15.090              | \$1,078,365            |
| 11                                      | TUS                      | 76010 | 2/4/2010           | Slide Repair                             | TUS SR 212 6.63                | \$3,049,510            |
| 11                                      | TUS                      | 25546 | 5/27/2010          | Resurfacing, Undivided System            | TUS SR 39 12.370               | \$526,239              |
| 11                                      | TUS                      | 83378 | 7/1/2010           | Slide Repair                             | TUS SR 39 24.400               | \$425,000              |

| Projected Construction Contracts (FY10) |                          |       |                    |  |                                  |                        |
|---|--------------------------|-------|--------------------|--|----------------------------------|------------------------|
| District                                | Locale (City, Dist, STW) | PID   | Award Date Current | Work Type Name                           | Project Name                     | Estimated Project Cost |
| 11                                      | TUS                      | 81691 | 10/1/2010          | Minor Rehabilitation - Pavement Gnrl Sys | TUS SR 93 1.080                  | \$2,269,604            |
| 11                                      | TUS                      | 76964 | 6/17/2010          | Bridge Repair                            | TUS SR0751 04.200                | \$2,673,930            |
| 11                                      | TUS                      | 85209 | 7/1/2010           | Other Modes Related                      | TUS Tourist Information Center   | \$90,909               |
| 11                                      | TUS                      | 86602 | 4/1/2010           | Rock Barrier                             | TUS US 250 19.200                | \$400,000              |
| 11                                      | TUS                      | 78248 | 4/15/2010          | Minor Rehabilitation - Pavement Prmy Sys | TUS US 36 15.880                 | \$4,045,241            |
| 12                                      | CUY                      | 81829 | 12/11/2009         | Major Rehabilitation                     | CUY AETNA ROAD                   | \$2,686,857            |
| 12                                      | CUY                      | 84985 | 2/4/2010           | Bridge Maintenance                       | CUY BH FY2010 Misc 1             | \$2,000,000            |
| 12                                      | CUY                      | 86250 | 3/4/2010           | Bridge Repair                            | CUY CENTER STREET LIFT BRIDGE    | \$2,250,000            |
| 12                                      | CUY                      | 80800 | 3/18/2010          | Bridge Painting                          | CUY IR 071 13.16/VAR Paint       | \$5,000,000            |
| 12                                      | CUY                      | 82713 | 4/29/2010          | Noise Wall                               | CUY IR 071 16.40 NOISE WALL      | \$3,300,000            |
| 12                                      | CUY                      | 18735 | 10/1/2010          | Minor Rehabilitation - Pavement Prmy Sys | CUY IR 077 08.46                 | \$8,150,000            |
| 12                                      | CUY                      | 85531 | 9/17/2010          | Bridge Replacement                       | CUY IR 090 14.90 WB Design Build | \$369,041,621          |
| 12                                      | CUY                      | 77500 | 2/11/2010          | Preventive Maintenance                   | CUY IR 090 18.19                 | \$2,120,000            |
| 12                                      | CUY                      | 82167 | 2/4/2010           | Bridge Deck Replacement                  | CUY IR 090 18.20                 | \$1,250,000            |
| 12                                      | CUY                      | 22211 | 3/18/2010          | Minor Rehabilitation - Pavement Prmy Sys | CUY IR 271X 05.95                | \$6,500,000            |
| 12                                      | CUY                      | 86784 | 7/1/2010           | Minor Rehabilitation - Pavement Prmy Sys | CUY IR 271X 13.20/VAR            | \$4,750,000            |
| 12                                      | CUY                      | 86478 | 7/1/2010           | Tunnel Improvement                       | CUY LAKEFRONT WEST Tunnels       | \$2,600,000            |
| 12                                      | CUY                      | 82794 | 3/18/2010          | Signals                                  | CUY LAKEWOOD SIGNALS II          | \$2,042,618            |
| 12                                      | CUY                      | 84894 | 1/21/2010          | Lighting Maintenance                     | CUY LG FY2010                    | \$410,000              |
| 12                                      | CUY                      | 84893 | 11/25/2009         | Mowing                                   | CUY MOW FY2010                   | \$225,000              |
| 12                                      | CUY                      | 87459 | 10/1/2010          | Mowing                                   | CUY MOW FY2011                   | \$440,000              |
| 12                                      | CUY                      | 25618 | 7/1/2010           | Bridge Repair                            | CUY SR 014 06.93                 | \$2,420,000            |
| 12                                      | CUY                      | 80252 | 4/15/2010          | Resurfacing, Undivided System            | CUY SR 043 06.18                 | \$800,000              |
| 12                                      | CUY                      | 83400 | 5/13/2010          | Slide Repair                             | CUY SR 087 16.60 Slide Repair    | \$225,000              |
| 12                                      | CUY                      | 83399 | 6/17/2010          | Slide Repair                             | CUY SR 174 00.00 Slide Repair    | \$346,000              |
| 12                                      | CUY                      | 86257 | 3/4/2010           | Bridge Repair                            | CUY WILLOW STREET LIFT BRIDGE    | \$4,950,000            |
| 12                                      | D12                      | 84986 | 10/1/2010          | Bridge Maintenance                       | D12 BH FY2011 Misc               | \$2,000,000            |
| 12                                      | D12                      | 85174 | 4/15/2010          | Crack Seal                               | D12 CS FY2010                    | \$1,000,000            |
| 12                                      | D12                      | 84897 | 1/21/2010          | Fencing Maintenance/Repair (New)         | D12 FEN FY2010                   | \$605,000              |
| 12                                      | D12                      | 87468 | 7/1/2010           | Guardrail Maintenance/Repair (NEW)       | D12 GR FY2011 Repair             | \$400,000              |
| 12                                      | D12                      | 87460 | 10/1/2010          | Mowing                                   | D12 MOW FY2011                   | \$220,000              |
| 12                                      | D12                      | 84896 | 12/11/2009         | Pavement Marking                         | D12 PM FY2010                    | \$1,705,000            |
| 12                                      | D12                      | 87462 | 7/22/2010          | Pavement Marking                         | D12 PM FY2011                    | \$1,300,000            |
| 12                                      | D12                      | 83353 | 2/4/2010           | Mill and Fill                            | D12 PRM FY2010 Asphalt           | \$1,100,000            |
| 12                                      | D12                      | 84900 | 4/29/2010          | Sign Maintenance/Repair (NEW)            | D12 SIGN FY2010 Replacement      | \$250,000              |
| 12                                      | D12                      | 84898 | 6/17/2010          | Sign Maintenance/Repair (NEW)            | D12 SIGN FY2010 Structure Repair | \$115,000              |
| 12                                      | D12                      | 84902 | 5/13/2010          | Traffic Signals                          | D12 TSG FY2010                   | \$250,000              |
| 12                                      | GEA                      | 80981 | 2/4/2010           | Intersection Improvement                 | GEA SR 044 17.52                 | \$653,428              |
| 12                                      | GEA                      | 81267 | 1/21/2010          | Minor Rehabilitation - Pavement Gnrl Sys | GEA SR 088 03.81                 | \$950,000              |
| 12                                      | GEA                      | 81328 | 12/23/2009         | Minor Rehabilitation - Pavement Gnrl Sys | GEA SR 166 00.00                 | \$1,150,000            |
| 12                                      | GEA                      | 81504 | 3/4/2010           | Minor Rehabilitation - Pavement Gnrl Sys | GEA SR 306 12.08                 | \$1,200,000            |

| <b>Projected Construction Contracts (FY10)</b> |   |            |                                   |   |                                  |                                   |
|--|---|------------|-----------------------------------|---|----------------------------------|-----------------------------------|
| <b>District</b>                                | <b>Locale<br/>(City,<br/>Dist,<br/>STW)</b> | <b>PID</b> | <b>Award<br/>Date<br/>Current</b> | <b>Work Type Name</b>                       | <b>Project Name</b>              | <b>Estimated<br/>Project Cost</b> |
| 12   | GEA   | 83483      | 4/1/2010                          | Minor Rehabilitation -<br>Pavement Gnrl Sys | GEA SR 608 02.45                 | \$1,900,000                       |
| 12   | GEA   | 84903      | 12/11/2009                        | Mowing                                      | GEA/LAK MOW FY2010               | \$215,000                         |
| 12   | LAK   | 87467      | 10/1/2010                         | Fencing<br>Maintenance/Repair (New)         | LAK FEN FY2011                   | \$300,000                         |
| 12   | LAK   | 77508      | 3/18/2010                         | Bridge Deck Replacement                     | LAK IR 090 02.43                 | \$4,500,000                       |
| 12   | LAK   | 75477      | 12/17/2009                        | Major Rehabilitation                        | LAK IR 090 21.42                 | \$40,000,000                      |
| 12   | LAK   | 79545      | 6/10/2010                         | Major Widening                              | LAK SR 002 07.60 TRAC            | \$69,948,000                      |
| 12   | LAK   | 86268      | 2/11/2010                         | Signals                                     | LAK SR 091 01.91/VAR             | \$911,350                         |
| 12   | LAK   | 83735      | 5/13/2010                         | Bridge Maintenance                          | LAK US 006 09.90                 | \$390,000                         |
| 12   | LAK   | 81524      | 12/23/2009                        | Minor Rehabilitation -<br>Pavement Gnrl Sys | LAK US 020 19.44/26.92           | \$1,600,000                       |
| 12   | LAK   | 84346      | 5/27/2010                         | Intersection Improvement                    | LAK US 020/SR 091<br>03.24/03.81 | \$1,098,150                       |
| 12   | LAK   | 16353      | 1/1/2010                          | Signals                                     | LAK WILLOWICK SIGNALS            | \$1,769,850                       |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                                |
|--|-----------------|------------------------------|--------------------------------|
| <b>Projected<br/>Bid Date</b>              | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                   |
|  |                 | None projected at this time. | Contact agency for<br>details. |

**Department of Veterans Services**  
**77 S. High St., 7<sup>th</sup> Floor**  
**Columbus, OH 43215-6108**

**MBE/EDGE EEO Officer: Naomi Twine**

Contact person: Naomi Twine

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**AGENCY MISSION AND OVERVIEW**

Our mission is to actively identify, connect with, and advocate for veterans & their families. Our Vision is to make Ohio a place where our past & present military want to call home.

**Our Values:**

- Customer Focus
- Integrity
- Excellence
- Uncommon Commitment
- Diversity
- Loyalty
- Teamwork

**Our Responsibilities:**

- The Ohio Department of Veterans Services has a wide range of responsibilities, including those defined in section 5902.02 of the Ohio Revised Code (O.R.C.).
- Advise the Governor on the state of veterans' affairs in Ohio and work as a liaison with other levels of government agencies.
- Operational oversight of the 88 County Veterans Service Offices.
- Training, certification and accreditation of more than 600 county veterans service officers, commissioners and staff.
- Monitors the federal money that comes into the State of Ohio from the U.S. Department of Veterans Affairs.
- Address the issues and concerns of more than 70 Veterans Service Organizations.
- Custodian of 1.7 million records of Ohio veterans who served in WWII, Korea, Vietnam, and OIF/OEF.
- Oversight of the laws in the O.R.C. 5901.
- Partners with the U. S. Department of Veterans Affairs on program development, implementation and operations.
- Administrative agent of The Ohio Veterans Hall of Fame.
- Legislative agent for the Office of the Governor regarding any legislation relating to Ohio veterans and their needs.
- Oversight of the Ohio Veterans Plaza.

The Ohio Veterans Home Agency is a State of Ohio establishment comprised of two facilities, a home located in Sandusky, Ohio (approximately 60 miles west of Cleveland) and a home located in Georgetown, Ohio (approximately 45 miles east of Cincinnati). The Georgetown Home is a licensed nursing home providing two levels of nursing care – standard care and special care (Alzheimer/Dementia). The Sandusky Home, in addition to offering standard care and special care in its licensed nursing home, also offers Veterans Hall (DOM), a domiciliary for those who are able to function in an independent living situation, and DOM+ for those requiring very limited assistance (supervised care) but who do not require the level of care provided to nursing home residents.

Regardless of which level of care required, all residents have the freedom and convenience of a small community as well as the comforts of a home-like setting. The Ohio Veterans Home Agency offers a quality of life, which emphasizes privacy, encourages independence, provides comfort and security, and meets social needs.

## CONTRACTING FORECAST

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                             |              |
|---|-----------------|-----------------|-----------------------------|--------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
|   | 12/1/2009       | \$12,000        | Pest Control                |              |

| <b>Scheduled Contracts to be Awarded (FY11)</b> |                 |                 |                             |   |
|---|-----------------|-----------------|-----------------------------|---|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>                                |
| TBD   | 5/30/2011       | \$20,800        | Dentist                     | 8 hrs/week                                  |
| TBD   | 5/30/2011       | \$ 7,540        | Dental Assistant            | 10 hrs/week                                 |
| TBD   | 5/30/2011       | \$9,500         | Mobile Diagnostic Services  | Value is based on work needed and performed |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                             |              |
|--|-----------------|-----------------------------|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 9/01/2010                                  | \$425           | Records Disposal            | N/A          |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio Department of Youth Services**  
51 N. High St.  
Columbus, OH 43215

**MBE/EDGE EEO Officer: Rufus Thomas**

Contact person: James Rough  
Phone: 614.644.7579  
E-mail: [Rufus.Thomas@dys.ohio.gov](mailto:Rufus.Thomas@dys.ohio.gov)

**AGENCY PROCUREMENT Officer: Alan Childress**

Phone: 614.466.7225  
E-mail: [Alan.Childress@dys.ohio.gov](mailto:Alan.Childress@dys.ohio.gov)

**AGENCY PROCUREMENT Specialist: Tiffany Knight**

Phone: 614.466.4841  
Email: [Tiffany.Knight@dys.ohio.gov](mailto:Tiffany.Knight@dys.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The mission is to encourage positive change in the lives of youthful offenders through collaborative partnerships and culturally relevant therapeutic and academic interventions that support public safety and prepare youth to lead productive lives.

The Agency Procurement Officer, in collaboration with the Procurement Specialist, Agency EEO officer and the MBE/EDGE chartered committee will be responsible for ensuring that each Business Office within the agency is made aware of MBE/EDGE requirements and the current status of where the agency stands in terms of compliance. Each procurement opportunity will be monitored for MBE/EDGE participation potential, with Central Office staff being available to each site to advise of available certified MBE/EDGE vendors, both in the institution's county and within the entire state of Ohio. In addition, the chartered committee will assist in identifying specific goods and service procurement opportunities to be bid as set-asides, specific to either MBE or EDGE vendors. Award recommendations will reflect the bid results in terms of specific MBE/EDGE vendors contacted, responding and successful/not successful. With the assistance of the chartered committee, each business office will identify available certified MBE/EDGE vendors. The MBE/EDGE Purchasing Specialist will monitor the agency's spending and project MBE/EDGE set aside opportunities.

Due to the de-centralized nature of this agency's procurement process MBE/EDGE vendors are encouraged to make their product/service known to each individual facility, which has its own direct purchase authority. Quotes and bids may be done at the institution level or at Central Office. The office of the Agency Procurement Officer is available to advise of certified MBE/EDGE vendors within the institution's county or throughout the state of Ohio. Vendor lists for bids processed at Central Office are obtained through the vendors registered with DAS State Procurement and also through the certified MBE/EDGE list available through DAS/EOD.

It is anticipated that the chartered committee and the procurement specialist will coordinate the agency's MBE/EDGE spending to a much higher degree and that on a regular basis provide reports of the department's MBE/EDGE expenditures to management.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                             |                                   |
|---|-----------------|-----------------|-----------------------------|-----------------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>                      |
| TBD   | 01/01/2010      | \$Unk.          | Youth Call-out Program      | N/A                               |
| TBD   | 02/02/2010      | \$49,000        | Legal Assistance            | License to practice law required. |
| TBD   | 02/02/2010      | \$49,000        | Administrative Consultant   | N/A                               |

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                             |                                   |
|---|-----------------|-----------------|-----------------------------|-----------------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>                      |
| TBD   | 02/02/2010      | \$49,000        | Dentist                     | Dental License required           |
| TBD   | 02/02/2010      | \$115,000       | Residential Treatment       | N/A                               |
| TBD   | 02/02/2010      | \$25,000        | Podiatrist                  | License to practice law required. |
| TBD   | 02/02/2010      | \$125,000       | Psychiatric Services        | N/A                               |
| TBD   | 02/02/2010      | \$65,000.       | Physician Services          | Dental License required           |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                             |              |
|--|-----------------|-----------------------------|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 01/01/2010                                 | \$25,000        | Moving Services Contractor  | N/A          |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

INSERT TAB - 5:

Agencies, Boards and Commissions

**Accountancy Board of Ohio**  
77 S. High St., Suite 1802  
Columbus, OH 43215-6128

**MBE/EDGE EEO Officer: Tracey Fithen**

Contact person: Tracey Fithen

Phone: 614.644.9037

E-mail: [Tracey.Fithen@acc.ohio.gov](mailto:Tracey.Fithen@acc.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The mission of the Accountancy Board of Ohio is to assure that the services received by Ohio's citizens and businesses from CPAs and PAs licensed by the Board, will always be performed in an ethical and professional manner and to strictly and fairly enforce Ohio's statutes and rules.

The Accountancy Board of Ohio ("Board") is the regulatory and licensing board that is charged with the enforcement of the Ohio accountancy law and conducts hearings stemming from the citation of certified public accountants, public accountants and public accounting firms for violations of Ohio's accountancy law.

The Board regulates the practice of public accounting in Ohio, oversees the application process for the CPA examination, administers a scholarship program for financially disadvantaged students, evaluates the qualifications of applicants for the CPA certificate, maintains a Web site used for communication with licensees and the general public, registers and regulates public accounting firms, registers sponsors of continuing education programs and conducts investigations related to alleged violations of the accountancy law. The Accountancy Board of Ohio regulates over 35,000 CPA's in the state of Ohio.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                             |              |
|---|-----------------|-----------------|-----------------------------|--------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 1258-CP   | 02/02/2010      | \$6,000         | Court Reporters             | N/A          |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |                        |
|-----------------------------------|-----------------|-----------------|-----------------------------|------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>           |
| 123-CP                            | 01/01/2010      | \$700           | Maintenance Services        | Per/hour basis         |
| 1258-CP                           | 02/02/2010      | \$3,000         | Airline travel out-of-state | 1 - 2 Flights per year |

**Ohio Architects Board  
77 S. High St., 16<sup>th</sup> Floor  
Columbus, OH 43215-6108**

**MBE/EDGE EEO Officer: Amy Kobe**

Contact person: Amy Kobe

Phone: 614.466.2316

E-mail: [Amy.Kobe@arla.state.oh.us](mailto:Amy.Kobe@arla.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The Ohio Architects Board, appointed to a leadership role in the profession of architecture, is dedicated to the promotion and protection of the health, safety and welfare of the citizens of Ohio by:

- Establishing and maintaining high standards for architectural registration, practice and professional conduct;
- Proactively enforcing the laws and rules governing the practice of architecture;
- Communicating with and educating the public and profession concerning the practice of architecture.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |  |
|---|-----------------|-----------------|--|--|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                    | <b>Notes</b>                           |
| None  | As needed       | \$1,875         | Hearing officer with administrative experience | Ohio license to practice law required. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                             |              |
|--|-----------------|-----------------------------|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 01/01/2010                                 | \$1,200         | Computer Monitors           | N/A          |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |              |
|-----------------------------------|-----------------|-----------------|-----------------------------|--------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| None                              | As needed       | \$1,000         | Court Reporters             | N/A          |

**Ohio Arts Council  
727 E. Main St.  
Columbus, OH 43205**

**MBE/EDGE EEO Officer: Carolyn McClaskey**

Contact person: Carolyn McClaskey

Phone: 614.728.4400

E-mail: [Carolyn.McClaskey@oac.state.oh.us](mailto:Carolyn.McClaskey@oac.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The Ohio Arts Council (ART) administers grant programs in the areas of arts learning, individual creativity (artists), arts access, arts innovation, capacity building, building cultural diversity, and sustainability (operating support) that provide support to the state's arts, education and cultural organizations and artists. ART also provides a wide range of services that help build the state educationally, economically and culturally. ART manages the Riffe Gallery featuring exhibitions and educational programs at the Riffe Center for Government and the Arts in downtown Columbus and administers the Percent for Arts Program that supports art in state-funded capital projects.

**Though the Ohio Arts Council does not expect to bid any contracts during the next 12 months, we are eager to develop relationships with MBE/EDGE vendors registered with the state.**

**Artists and arts administrators available for service on a two-day panel review committee are welcome to contact [carolyn.mcclaskey@oac.state.oh.us](mailto:carolyn.mcclaskey@oac.state.oh.us).**

**CONTRACTING FORECAST**

| Scheduled Contracts to be Awarded (FY10) |          |          |                              |                             |
|--|----------|----------|------------------------------|-----------------------------|
| Contract #                               | Bid Date | \$ Value | Contract Description         | Notes                       |
|  |          |          | None projected at this time. | Contact agency for details. |

| Projected One-Time Contracts (FY10) |          |                              |                             |
|-------------------------------------|----------|------------------------------|-----------------------------|
| Projected Bid Date                  | \$ Value | Contract Description         | Notes                       |
|                                     |          | None projected at this time. | Contact agency for details. |

| Projected Contracts (FY10) |          |          |                              |                             |
|----------------------------|----------|----------|------------------------------|-----------------------------|
| Contract #                 | Bid Date | \$ Value | Contract Description         | Notes                       |
|                            |          |          | None projected at this time. | Contact agency for details. |

**Ohio Athletic Commission**  
**242 Federal Plaza West, Suite 405**  
**Youngstown, OH 44503**

**MBE/EDGE EEO Officer: Marilynne Houy**

Contact person: Marilynne Houy

Phone: 330.797.2556

E-mail: [Marilynne.Houy@aco.ohio.gov](mailto:Marilynne.Houy@aco.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The mission is to protect and serve the public of Ohio by effectively and efficiently regulating the fighting events within the State of Ohio to protect the safety of all participants, uphold the integrity of the sport, and serve in the best interest of the public and patrons of the sport.

The function of the Ohio Athletic Commission is to regulate the striking sports (any public or private competition that involves the sports of boxing, kickboxing, karate , toughman or toughperson contests, professional wrestling, or any other form of boxing or martial arts within the state of Ohio) and ensures the welfare and safety of contestants. The Commission licenses all participants for events, including contestants, athletic agents, promoters, seconds, and officials; assigns licensed officials and physicians; and collects permit fees and taxes at all events except wrestling events.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**State Board of Career Colleges and Schools**  
30 E. Gay St., Suite 403  
Columbus, OH 43215

**MBE/EDGE EEO Officer: Ruth Myers**

Contact person: Ruth Myers

Phone: 614.466.7810

E-mail: [Ruth.Myers@scr.state.oh.us](mailto:Ruth.Myers@scr.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The State Board of Career Colleges and Schools monitors and regulates Ohio's private, for-profit, post-secondary career colleges and schools to ensure compliance with minimum standards set by state law. The Board's mission is to enhance and assure the value of career colleges and schools as a quality option for career training, a competitive workforce and economic vitality for the citizens of Ohio. In carrying out its mission the Board establishes the criteria for the registration and operation of the schools, including, but not limited to, academic standards, recruiting and enrollment standards, and standards to ensure school financial stability. In FY 2009, the Board registered 291 schools.

In addition to the Board's general oversight, the Board investigates any written student complaints about a school's activities. Corrective measures available to the Board range from consent agreements and civil penalties to the revocation of a school's certificate of registration and the school's closure. The Board also maintains a fund to provide tuition recovery to the students of closed schools through the Ohio Student Tuition Recovery Program.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |   |  |
|---|-----------------|-----------------|---|--|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                                   | <b>Notes</b>                                       |
| 100-SCR   | 06/01/2010      | \$15,000-25,000 | Academic consultant and program evaluator (5 contracts total) | Significant academic and educational exp. required |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                             |              |
|--|-----------------|-----------------------------|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 03/15/2010                                 | \$3,000         | Computers and Printers      | One-time bid |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |                                    |
|-----------------------------------|-----------------|-----------------|-----------------------------|------------------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>                       |
| 101-SCR                           | 07/30/2010      | \$1,000         | Academic Review Services    | Significant academic exp. required |

**Chemical Dependency Professionals Board**  
**37 W. Broad St., Suite 785**  
**Columbus, OH 43215-4132**

**MBE/EDGE EEO Officer: Robert C. Field**

Contact person: Robert C. Field

Phone: 614.466.1110

E-mail: [Field@ocdp.state.oh.us](mailto:Field@ocdp.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission is to assure high standards of alcohol and other drug treatment and prevention for all citizens through the assurance of a competent, well trained and ethical workforce.

The function of the Chemical Dependency Professionals (OCDP) Board is to regulate and enforce the provisions of Chapter 4758 of the Ohio Revised Code for the purpose of protecting the public by improving the quality of chemical dependency counseling services delivered to the public by professionals licensed and certified with OCDP Board. Chemical Dependency Counselors and Prevention Specialists provide alcohol and other drug treatment and prevention services as determined by their level of competency and scopes of practice. Approximately 8,000 persons in Ohio hold an OCDP Board license or certificate.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |  |
|---|-----------------|-----------------|--|--|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                    | <b>Notes</b>                                   |
| CDP 01  | 01/01/2010      | \$5,000.00      | Hearing officer with administrative experience | License to practice law required. For SFY 2010 |
| CDP 02  | 01/01/2010      | \$2,000.00      | Court Reporters                                | For SFY 2010                                   |
| CDP 03  | 01/01/2010      | \$1,500.00      | Copier Maintenance Agreement                   | For SFY 2010-2011                              |
| CDP 04  | 01/01/2010      | \$150.00        | Printer Maintenance Agreement                  | For SFY 2010-2011                              |
| CDP 05  | 01/01/2010      | \$350.00        | Printer and MFC Maintenance Agreement          | For SFY 2010-2011                              |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                               |   |
|--|-----------------|-------------------------------|---|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>   | <b>Notes</b>                                |
| 01/01/2010                                 | \$600.00        | Document Shredding Contractor | During SFY 2010, one to two times per month |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |   |
|-----------------------------------|-----------------|-----------------|-----------------------------|---|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>                                      |
| CDP 07                            | 01/01/2010      | \$5,000.00      | License Printing            | For SFY 2010-2011                                 |
| CDP 08                            | 01/01/2010      | \$1050.00       | Airline travel out-of-state | For SFY 2010-2011, 1 to 2 flights per fiscal year |

**Miami University**  
**Department of Purchasing and Central Services**  
**Bonham House, Room 102**  
**Oxford, OH 45056-1858**

**MBE/EDGE EEO Officer: William Shawver**

Contact Person: William Shawver

Phone: 513.529.9200

E-mail: [ShawveWG@muohio.edu](mailto:ShawveWG@muohio.edu)

**AGENCY MISSION AND OVERVIEW**

Miami University, a student-centered public university founded in 1809, has built its success through an unwavering commitment to liberal arts undergraduate education and the active engagement of its students in both curricular and co-curricular life. It is deeply committed to student success, builds great student and alumni loyalty, and empowers its students, faculty and staff to become engaged citizens who use their knowledge and skills with integrity and compassion to improve the future of our global society.

Miami provides a strong foundation in the traditional liberal arts for all students, and it offers nationally recognized majors in arts and sciences, business, education, engineering and fine arts, as well as select graduate programs of excellence. As an inclusive community, Miami strives to cultivate an environment where diversity and difference are appreciated and respected.

Miami instills in its students intellectual depth and curiosity, the importance of personal values as a measure of character and a commitment to life-long learning. Miami emphasizes critical thinking and independent thought, and appreciation of diverse views and a sense of responsibility to our global future.

Additional contracting opportunities may be viewed at: <http://www.pfd.muohio.edu/fco/index.jsp> or by contacting the Purchasing Department at [purchasing@muohio.edu](mailto:purchasing@muohio.edu).

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                  |                 |  |   |
|---|------------------|-----------------|--|---|
| <b>Contract #</b>                               | <b>Bid Date</b>  | <b>\$ Value</b> | <b>Contract Description</b>                                  | <b>Notes</b>  |
| TBD   | 12/3/09          | TBD             | Maintenance, repair, operations product and services program | Comprehensive inventory, ordering, e-procurement solution |
| TBD   | Winter 2009-2010 | \$4,200,000     | Laws Hall Renovation   | N/A   |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio Civil Rights Commission**  
30 E. Broad St., 5<sup>th</sup> Floor  
Columbus, OH 43215-3414

**MBE/EDGE Officer: Judia Brown**

Contact person: Judia Brown

Phone: 614.466.6287

E-mail: [BrownJ@ocrc.state.oh.us](mailto:BrownJ@ocrc.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

We are the Ohio Civil Rights Commission, primary educator and enforcer of Ohio's laws against discrimination.

We will be professional, competent and fair to our clients and all Ohio citizens as we educate the public and investigate claims of discrimination. It is our role to be a strong force in promoting positive human relations among our diverse population.

We value our employees for their skills, commitment and creativity. We will provide a work environment based on empowerment, mutual respect and honesty for all employees. We will create a culture where continuous learning is valued and opportunities for training and professional growth are provided to all employees. We will incorporate technological innovations and processes in achieving our mission.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |  |
|-----------------------------------|-----------------|-----------------|-----------------------------|--|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>   |
| TBD                               | TBD             | \$50,000        | Court Reporting             | Court reporting services are required throughout Ohio through the request of the Ohio Attorney General's Civil Rights Section. |

**Counselor, Social Worker & Marriage and Family Therapist Board**  
50 W. Broad St., Suite 1075  
Columbus, OH 43215-5919

**MBE/EDGE EEO Officer: James Rough**

Contact person: James Rough

Phone: 614.466.0912

E-mail: [Jim.Rough@cswb.state.oh.us](mailto:Jim.Rough@cswb.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission is to protect and serve the public of Ohio by effectively and efficiently regulating the licensed practice of counseling, social work & marriage and family therapy in the State of Ohio through the licensing of qualified practitioners, the establishment of standards for Counselors, Social Workers & Marriage and Family Therapists, educational programs, and the enforcement of the laws and rules governing the practice.

The function of the Counselor, Social Worker & Marriage and Family Therapist Board is to regulate and enforce the provision of Chapter 4757 of the Ohio Revised Code for the purpose of protecting the public by improving the quality of counseling, social work & marriage and family therapy services delivered to the public by counselors, social workers & marriage and family therapists. Counselors, social workers & marriage and family therapists provide general or specialized services, as determined by their level of competency and scopes of practice. Over 30,000 persons in Ohio hold an active license to practice as counselors, social workers and marriage and family therapists respectively.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |                                   |
|---|-----------------|-----------------|--|-----------------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                    | <b>Notes</b>                      |
| 123-CP  | 01/01/2010      | \$23,000        | Hearing officer with administrative experience | License to practice law required. |
| 1258-CP   | 02/02/2009      | \$15,000        | Court Reporters                                | N/A                               |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                             |              |
|--|-----------------|-----------------------------|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 01/01/2010                                 | \$1,000         | Document Shredding          | N/A          |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |                         |
|-----------------------------------|-----------------|-----------------|-----------------------------|-------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>            |
| 123-CP                            | 01/01/2010      | \$1,000         | Maintenance Services        | Per/hour basis          |
| 1258-CP                           | 02/02/2009      | \$15,000        | Airline travel out-of-state | 4 to 6 Flights per year |

**Ohio Board of Dietetics  
77 S. High St., 18th floor  
Columbus, OH 43215-6119**

**MBE/EDGE EEO Officer: Kay Mavko**

Contact person: Kay Mavko

Phone: 614.466.3291

E-mail: [Kay.Mavko@exchange.state.oh.us](mailto:Kay.Mavko@exchange.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission of the Ohio Board of Dietetics is to effectively protect the public by regulating the practice of dietetics through licensure, and by fairly and consistently enforcing the laws and rules governing nutritional practices.

The function of the Ohio Board of Dietetics is to regulate and enforce the provisions of Chapter 4759 of the Ohio Revised Code to protect the public by maintaining the quality of dietetic and nutrition services delivered to the public by dietitians. Over 3,000 persons in Ohio hold an active dietitian license.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |  |                                   |  |
|---|-----------------|--|-----------------------------------|--|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b>                                | <b>Contract Description</b>       | <b>Notes</b>                           |
| 01/01/2010                                      | \$2,000         | Hearing officer with administrative experience | License to practice law required. | Ohio license to practice law required. |
| 02/02/2009                                      | \$1,000         | Court Reporters                                |                                   | N/A                                    |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                               |              |
|--|-----------------|-------------------------------|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>   | <b>Notes</b> |
| 12/01//2009                                | \$1,000         | Document Shredding Contractor | N/A          |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**State Employment Relations Board**  
**65 E. State St., Suite 1200**  
**Columbus, OH 43215-4213**

**MBE/EDGE EEO Officer: Barbara Kelley**

Contact Person: Barbara Kelley

Phone: 614.644.8575

E-mail: [Barbara.Kelley@serb.state.oh.us](mailto:Barbara.Kelley@serb.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission of the State Employment Relations Board (SERB) is to “promote orderly and constructive labor relations” between Ohio’s public employers and public employees.

SERB administers the Ohio Public Employees’ Collective Bargaining Act (Ohio Revised Code Chapter 4117) through a three-member Board appointed by the Governor and a staff of 28. SERB’s key statutory functions include:

- Investigating unfair labor practice charges
- Adjudicating the merits of unfair labor practice complaints after investigation
- Processing representation petitions and requests for recognition
- Determining appropriate bargaining units and conducting secret ballot representation elections
- Determining fair share fee rebate challenges
- Analyzing and reporting wage and benefit data from collective bargaining agreements
- Providing impasse resolution services through mediation fact-finding, and conciliation
- Resolving disputes as to the legality of strikes and, where appropriate, reviewing the imposition of sanctions
- Collecting and monitoring registration and financial filings by employee organizations, and
- Training representatives of labor and management in the methods and rules of collective bargaining.

The services of the State Personnel Board of Review (SPBR) were recently consolidated under SERB. SPBR hears appeals pertaining to removals, suspensions, fines, separations, reclassifications, job abolishments, layoffs or transfers, classified/unclassified status, whistleblowers, OSHA, and investigatory matters. SPBR is also responsible for monitoring and assisting Ohio’s approximately 233 municipal civil service commissions to ensure their ability to comply with Ohio’s civil service laws.

To fulfill these functions, the agency is organized administratively into the following sections: Investigations, Representation, Hearings, Bureau of Mediation, and Research and Training. In addition, the Clerks/Business Office serves as the fiscal office and as an intake and docketing center.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                             |              |
|---|-----------------|-----------------|-----------------------------|--------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 1001-ERB  | 06/01/10        | \$1,000         | Laser Printer Maintenance   | N/A          |
| 1002-ERB  | 08/01/10        | \$1,000         | Copier Maintenance          | N/A          |

| Projected One-Time Contracts (FY10) |          |                              |                             |
|-------------------------------------|----------|------------------------------|-----------------------------|
| Projected Bid Date                  | \$ Value | Contract Description         | Notes                       |
|                                     |          | None projected at this time. | Contact agency for details. |

| Projected Contracts (FY10) |          |          |                              |                             |
|----------------------------|----------|----------|------------------------------|-----------------------------|
| Contract #                 | Bid Date | \$ Value | Contract Description         | Notes                       |
|                            |          |          | None projected at this time. | Contact agency for details. |

**State Board of Registration for Professional Engineers and Surveyors**  
50 W. Broad St., Suite 1820  
Columbus, OH 43215-5905

**MBE/EDGE EEO Officer: Lynn Jones**

Contact person: Lynn Jones

Phone: 614.728.3063

E-mail: [Lynn.Jones@pes.ohio.gov](mailto:Lynn.Jones@pes.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The mission of the State Board of Registration for Professional Engineers and Surveyors is to safeguard the health, safety, property, and welfare of the citizens of Ohio by providing effective licensure and regulation of professional engineers, professional surveyors, and engineering and surveying firms. This is accomplished pursuant to Chapter 4733 of the Revised Code by minimum education standards, examination, continuing education requirements, and the investigation of complaints filed with the Board.

The Board regulates 27,093 individual registered professional engineers and surveyors and 1,980 engineering and surveying firms.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                             |              |
|---|-----------------|-----------------|-----------------------------|--------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| ENG-1   | 01/02/2010      | \$1,425         | Court Reporters             | N/A          |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                             |              |
|--|-----------------|-----------------------------|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 7/01/2010                                  | \$3,000         | Office Furniture            | N/A          |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |              |
|-----------------------------------|-----------------|-----------------|-----------------------------|--------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| ENG-2                             | 01/01/2010      | \$ 600          | Office Supplies & Equip     | N/A          |

**Environmental Reviews Appeals Commission**  
**309 S. 4<sup>th</sup> St., Room 222**  
**Columbus, OH 43215**

**MBE/EDGE EEO Officer: Mary J. Oxley**

Contact Person: Mary J. Oxley

Phone: 614.466.8950

E-mail: [Mary.Oxley@erac.state.oh.us](mailto:Mary.Oxley@erac.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission of the Environmental Review Appeals Commission (ERAC) is to hear appeals to determine the lawfulness and reasonableness of certain actions of the Director of the Ohio Environmental Protection Agency, the Director of the Department of Agriculture, the State Fire Marshal, the State Emergency Response Commission and local boards of health.

Authority: Ohio Revised Code Sections 3745.02 through 3745.07

Date Established: The Commission was created in October, 1972,

Population Served: The State of Ohio, specifically, citizens and governmental entities affected by environmental final actions.

- Services/Activities:
- \* The Commission has statewide jurisdiction and is the highest level of administrative appeal from final actions of the authorities described above.
  - \* Through its exclusive original jurisdiction ERA is able to provide litigants with a more cost effective, efficient and relaxed forum for review of their environmental disputes than if the actions were required to be filed in the court of common pleas.
  - \* The Commission is empowered to hear appeals from individuals who were parties to a proceeding which resulted in an appealable decision, persons who are "aggrieved or adversely affected" by an appealable action, and state and political subdivisions.
  - \* In cases where a prior adjudication hearing has been conducted, ERAC is confined to the record as certified to the Commission where a prior adjudication hearing has not been held, the Commission is required to conduct a de novo hearing.
  - \* All decisions of ERAC are subsequently appealable directly to the Franklin County Court of Appeals, or, if the appeal arises from an alleged violation of a law or regulation, to the court of appeals for the district in which the violation was alleged to have occurred.

**CONTRACTING FORECAST**

| Scheduled Contracts to be Awarded (FY10) |          |          |                              |                             |
|--|----------|----------|------------------------------|-----------------------------|
| Contract #                               | Bid Date | \$ Value | Contract Description         | Notes                       |
|  |          |          | None projected at this time. | Contact agency for details. |

| Projected One-Time Contracts (FY10) |          |                              |                             |
|-------------------------------------|----------|------------------------------|-----------------------------|
| Projected Bid Date                  | \$ Value | Contract Description         | Notes                       |
|                                     |          | None projected at this time. | Contact agency for details. |

| Projected Contracts (FY10) |          |          |                              |                             |
|----------------------------|----------|----------|------------------------------|-----------------------------|
| Contract #                 | Bid Date | \$ Value | Contract Description         | Notes                       |
|                            |          |          | None projected at this time. | Contact agency for details. |

**eTech Ohio Commission**  
35 Chestnut St., 8<sup>th</sup> Floor  
Columbus, OH 43215

**MBE/EDGE EEO Officer: Steve Hrinko**

Contact person: Steve Hrinko

Phone: 614.485.6445

E-mail: [Steve.Hrinko@eTech.ohio.gov](mailto:Steve.Hrinko@eTech.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

With the support of Governor Ted Strickland and the General Assembly, Ohio has reached world-class stature with regard to student access to technology, and is recognized nationally as an educational technology leader. As a state agency, eTech Ohio is dedicated to enhancing learning by developing programs and using best practices to serve learning organizations while acquiring, integrating and sustaining educational technology. Charged with empowering learning through technology, eTech Ohio:

- Supports a statewide telecommunications infrastructure that links classrooms and public broadcasting affiliates to each other and the internet;
- Provides funding, technical and telecommunications services to public broadcasters and the K-12 community;
- Offers face-to-face and online professional development and training to P-20 educators and professionals regarding integrating technology and learning;
- Administers funding for Educational Technology entities to support the development of multimedia educational materials; and
- Provides teacher training and the development of educational resources to foster skilled, consistent and effective integration of technology throughout the curriculum aligned to academic content standards.

It is our mission to provide the leadership and support that promotes access to and use of all forms of educational technology needed to advance the education and accelerate the learning of the citizens of Ohio.

eTech Ohio was created under Am. Sub. H.B. 66 to merge the technology functions and support provided by the Ohio Educational Telecommunications Network Commission (OET) and the Ohio SchoolNet Commission (OSNC). The eTech Ohio Commission was created in July 2005 to consolidate the state's investment in the telecommunications networks used by Ohio's public broadcasters and the K-12 community. This agency is legislatively charged with aligning content and technology resources and expertise, eliminating unnecessary duplication of services, providing visionary leadership for enhancing learning through the use of technology for Ohioans of all ages and leveraging shared networking to utilize available resources more efficiently.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| Projected One-Time Contracts (FY10) |          |                              |                             |
|-------------------------------------|----------|------------------------------|-----------------------------|
| Projected Bid Date                  | \$ Value | Contract Description         | Notes                       |
|                                     |          | None projected at this time. | Contact agency for details. |

| Projected Contracts (FY10) |          |          |                              |                             |
|----------------------------|----------|----------|------------------------------|-----------------------------|
| Contract #                 | Bid Date | \$ Value | Contract Description         | Notes                       |
|                            |          |          | None projected at this time. | Contact agency for details. |

**Ohio Ethics Commission**  
8 E. Long St., 10<sup>th</sup> Floor  
Columbus, OH 43215

**MBE/EDGE EEO Officer: Katrina M. Edley**

Contact person: Katrina Edley

Phone: 614.466.7090

E-mail: [Katrina.Edley@ethics.ohio.gov](mailto:Katrina.Edley@ethics.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The Ohio Ethics Commission promotes ethics in public service to strengthen the public's confidence that Government business is conducted with impartiality and integrity.

The Commission has jurisdiction over Ohio's public officials and employees at the state and local levels of government, except legislators, judges, and their staffs.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |              |
|-----------------------------------|-----------------|-----------------|-----------------------------|--------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| TBD                               | TBD             | \$1,250         | Toner, Cartridge            | N/A          |

**Board of Embalmers and Funeral Directors**  
77 S. High St., 16<sup>th</sup> Floor  
Columbus, OH 43215-6108

**MBE/EDGE EEO Officer: Lena Wright**

Contact person: Lena Wright

Phone: 614.466.4252

E-mail: [LWright@funeral.ohio.gov](mailto:LWright@funeral.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The mission is to protect consumers and regulate the funeral service profession by establishing a standard of competency through the licensure of embalmers, funeral director, crematory facilities, embalming facilities and funeral homes.

The Board of Embalmers and Funeral Directors is a state government agency established by the General Assembly in 1902 that currently regulates the funeral profession in the State of Ohio. The Board is responsible for examining and licensing embalmers, funeral directors, crematory facilities, embalming facilities and funeral homes, and enforcing the provisions of R.C. Chapter 4717 as adopted by the Ohio General Assembly and Chapter 4717 of the Ohio Administrative Code as adopted by the Board.

The Board is entirely self-sustaining, using Funeral 4K90, the Occupational Licensing and Regulatory Fund. Revenue is generated from fees collected for licensure, renewal and other services.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                             |              |
|---|-----------------|-----------------|-----------------------------|--------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 1001-CMP  | 01/02/2010      | \$5,000         | Court Reporter              |              |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |                         |
|-----------------------------------|-----------------|-----------------|-----------------------------|-------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>            |
| 1002-FIS                          | 01/02/2010      | \$5,000         | Travel out-of-state         | One convention per year |

**Ohio Commission on Hispanic/Latino Affairs**  
**77 S. High St., 18<sup>th</sup> Floor**  
**Columbus, OH 43215**

**MBE/EDGE EEO Officer: Lair Marin**

Contact person: Lair Marin

Phone: 614.466.8333

E-mail: [Lair.Marin@ochla.ohio.gov](mailto:Lair.Marin@ochla.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The Ohio Commission on Hispanic/Latino Affairs was created in 1977 with seventeen mandates proscribed in sections 121.32 and 121.33 of the Ohio Revised Code. These mandates fall into one of three categories:

- **TO ADVISE** the Governor, the Ohio General Assembly, and state government agencies on all matters affecting Hispanic Ohioans, by issuing reports, proposing programs, commenting on legislation, and conducting policy-related research.
- **TO CONNECT** the diverse Latino communities across the State of Ohio by serving as a hub of information for and about Hispanic Ohioans by hosting meetings, conducting surveys, promoting collaboration, encouraging communication, and endeavoring to assure access to decision-making bodies.
- **TO BUILD** the capacity of Latino community organizations, especially those of, for, and by Hispanic Ohioans, by applying for and accepting grants in partnership with organizations, subcontracting programs to local groups, and conducting education programs to enhance and strengthen community organization staff and leadership.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio Industrial Commission  
30 W. Spring St.  
Columbus OH 43215-2233**

**MBE/EDGE EEO Officer: John P. Georgiton**

Contact person: John P. Georgiton

Phone: 614.466.2091

E-mail: [JGeorgiton@ic.state.oh.us](mailto:JGeorgiton@ic.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission of the Ohio Industrial Commission is to serve injured workers and Ohio employers through expeditious and impartial resolution of issues arising from workers' compensation claims and through establishment of adjudication policy.

To accomplish this primary responsibility, the IC, through quasi-judicial hearings, conducts hearings on disputed workers' compensation claims, determines violations of specific safety requirements, and determines if an injured worker is permanently and totally disabled due to a work-related injury or occupational disease. The IC adjudicates a combined total in excess of 178,000 claims across three hearing levels. This translates to nearly 100,000 injured workers. These hearings are conducted in 12 offices located around the state.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |  |
|-----------------------------------|-----------------|-----------------|-----------------------------|--|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>   |
|                                   |                 |                 | IT Products                 | Data Cartridges; Cisco Telephony and Peripherals; LCD Projectors and Projector Hardware; Optical Disks; Printers: Color, Desktop, Network; Laptops; Monitors; Wiring/Cabling/Racks; Servers; Network Monitoring Software; PC Software; Spectra Headsets; SpeechMike Pro 5274 |

**Projected Contracts (FY10)**

| <b>Contract #</b> | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>  |
|-------------------|-----------------|-----------------|-----------------------------|---|
|                   |                 |                 | General Office Needs        | Copiers; Fax Machines;<br>Chair on rollers; Chair<br>with no rollers; Desk<br>Sets; Date Stamp<br>Machines; Ergonomic<br>Chairs |

**Office of the Inspector General  
30 E. Broad St., Suite 2940  
Columbus, OH 43215-5919**

**MBE/EDGE EEO Officer: Janet Jackson**

Contact person: Janet Jackson

Phone: 614.644.9110

E-mail: [Janet.Jackson@oig.state.oh.us](mailto:Janet.Jackson@oig.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The Office of the Inspector General investigates fraud, waste, abuse, and corruption within the executive branch of state government. Complaints received by the office are reviewed and evaluated to determine whether there is reasonable cause to believe the underlying allegations, if true, would constitute a “wrongful act or omission” on the part of a state officer, agency, or employee. The Office of the Inspector General also investigates allegations of misuse of ARRA (federal stimulus) funds received by or allocated through executive state agencies.

The jurisdiction of this office extends to the Governor, his staff, state agencies, departments, boards, commissions, and any other entities appointed, employed, controlled, directed, or subject to the authority of the Governor.

At the conclusion of an investigation by the Office of Inspector General, a report of investigation is completed and provided to the Governor and the agency subject to investigation. The report may include recommendations for the agency to consider in addressing and avoiding the recurrence of fraud, waste, abuse, or corruption uncovered by the investigation. When appropriate, a report of investigation may also be forwarded to a prosecutor for review to determine whether the underlying facts give rise to a criminal prosecution.

The Ohio Inspector General serves a valuable role in our state, working to improve the process of government to ensure that our system of government operates efficiently and without the fraud, waste, and abuse that sometimes finds its way into government bureaucracies. The Inspector General must also shed light on the corruption that would cause citizens to lose faith in that system. In essence, as the “State Watchdog” over state government, the mission of the Office of Inspector General is to make government work for all Ohioans.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                             |                   |
|--|-----------------|-----------------------------|-------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>      |
|  |                 | PCs, PC components          | Computer hardware |
|  |                 | Servers                     | Computer hardware |
|  |                 | NAS devices                 | Computer hardware |
|  |                 | Monitors                    | Computer hardware |
|  |                 | Digital voice recorders     | Computer hardware |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                                 |                   |
|--|-----------------|---------------------------------|-------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>     | <b>Notes</b>      |
|  |                 | Secure external drives          | Computer hardware |
|  |                 | PC and Server operating systems | Computer Software |
|  |                 | Security suites                 | Computer Software |
|  |                 | Office productivity suites      | Computer Software |
|  |                 | Adobe products                  | Computer Software |
|  |                 | Encryption software             | Computer Software |
|  |                 | Desks                           | Office Furniture  |
|  |                 | Chairs                          | Office Furniture  |
|  |                 | Filing Cabinets                 | Office Furniture  |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio Legal Rights Service**  
**50 W. Broad St., Suite 1400**  
**Columbus, OH 43215**

**MBE/EDGE Officer: Christopher L. Walter**

Contact person: Christopher L. Walter

Phone: 614.466.7264 ext. 129

E-mail: [CWalter@olrs.state.oh.us](mailto:CWalter@olrs.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The Ohio Legal Rights Service (OLRS) is an independent state agency, which is governed by the OLRS Commission. The OLRS is designated under federal law as the Protection and Advocacy system for Ohioans with disabilities. In that capacity, OLRS provides legal advocacy to eligible clients throughout Ohio. This includes direct representation, including legal remedies; analyzing and providing information on administrative policies and rules; and monitoring legislation that affects OLRS's clients.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |                |
|-----------------------------------|-----------------|-----------------|-----------------------------|----------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>   |
| 1258-CP                           | 01/01/2010      | TBD             | Court Reporting             | Per/hour basis |
|                                   | 01/01/2010      | TBD             | Temporary Services          | N/A            |

**State Library of Ohio**  
**274 E. First Ave., Suite 100**  
**Columbus, OH 43201**

**MBE/EDGE EEO Officer: Diane Fink**

Contact Person: Diane Fink, Head, Fiscal & Business Services

Phone: 614.644.6879

E-mail: [DFink@sloma.state.oh.us](mailto:DFink@sloma.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The State Library of Ohio was founded in 1817 by Governor Thomas Worthington. The agency is governed by a five-member Board (ORC 3375.01). Board members serve five-year terms and are appointed by the State Board of Education. The Ohio Public Library Information Network (OPLIN) is an appropriation line item within the State Library's budget and the State Library serves as their fiscal agent. The OPLIN board consists of eleven members. OPLIN board members serve three-year terms and are appointed by the State Library Board.

The Vision of the State Library of Ohio is to lead in ensuring the delivery of all information and library services to all Ohio residents, anywhere, anytime.

The mission of the State Library of Ohio is:

- To lead and partner in the development of library services throughout Ohio;
- To promote and enable resource sharing among libraries and library networks;
- To provide access to information to Ohio's state government;
- To ensure equity of access to information for all Ohio citizens on behalf of OPLIN.

The State Library of Ohio has three physical locations:

274 East First Avenue, Suite 100, Columbus, OH 43201  
(Franklin County) (State Library of Ohio-main facility)

40780 SR 821 South, Caldwell, OH 43724  
(Noble County) (SEO Library Center)

2323 West Fifth Avenue, Suite 130, Columbus, OH 43204  
(Franklin County) (Ohio Public Library Information Network)

The State Library has 74 employees that are assigned to the three physical locations. The State Library has State of Ohio payment cards assigned to employees at all three locations. Processing of all OAKS financial transactions (purchase orders, invoices, and payment cards) are completed by staff in Fiscal Services which is located in Columbus. The Head, Fiscal & Business Services is the Agency Procurement Officer (APO) and is responsible for submitting Release and Permit requests for computer and non-computer products and services through DAS.

The State Library is unique in the types of purchases that are made by our agency. As a library, a large portion of the State Library budget is expended on library material purchases (books, periodicals, library services/subscriptions, microfiche/microfilm, newspapers, films, automated reference services-library databases, purchased publications, and videos/DVDs). Many library material purchases are sole source to a particular vendor. Another large portion of our budget is spent on telecommunication services for the Ohio Public Library Information Network (OPLIN) of which only specific vendors can provide these services.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Liquor Control Commission**  
77 S. High St., 17<sup>th</sup> Floor  
Columbus, OH 43215

**MBE/EDGE EEO Officer: Julie Slane**

Contact person: Julie Slane

Phone: 614.466.3132

E-mail: [Julie.Slane@lcc.state.oh.us](mailto:Julie.Slane@lcc.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The Liquor Control Commission is an adjudication and rule making agency that oversees the alcohol beverage industry. The mission of the Liquor Control Commission is to provide fair and impartial hearings for the protection of the public and permit holders, and to ensure compliance with the liquor laws of the Ohio Revised Code and rules in the Administrative Code. In addition, the Commission serves the people of Ohio through the adoption and promulgation of rules, standards, and requirements established to carry out Chapters 4301 and 4303 of the Revised Code.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |              |
|-----------------------------------|-----------------|-----------------|-----------------------------|--------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
|                                   | 01/01/2010      | \$800.00        | Dell Computer Monitors      | Two          |

**State Medical Board of Ohio**  
**30 E. Broad Street, 3rd Floor**  
**Columbus, Ohio 43215**

**MBE/EDGE EEO Officer: Susan Loe**

Contact person: Susan Loe  
 Contact person: Danielle Cox  
 Contact person: Vickie Oldham  
 Phone: 614.466.9306  
 E-mail: [Susan.Loe@med.state.oh.us](mailto:Susan.Loe@med.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

**AGENCY MISSION:** To protect and enhance the health and safety of the public through effective medical regulation.

**AGENCY GOALS:**

- Ensure that persons practicing medicine meet sufficient standards of education, training, competence and ethics
- Define and advocate for standards of safe medical practice
- Rehabilitate, when possible, persons who are impaired or who practice medicine unethically or below minimal standards of care, and prohibit persons who have not been rehabilitated from practicing medicine
- Prohibit persons from practicing medicine whose violations are so egregious as to forfeit the privilege or who otherwise lack the legal authority
- Provide information about the licensees of the Medical Board, the Board's functions and operations, and the laws governing the practice of medicine
- Achieve and maintain the highest possible levels of organizational efficacy

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |                             |
|---|-----------------|-----------------|--|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
| TBD   | TBD             | TBD             | The only known contracts at this time involve Medical Experts (MD's, DO's, etc.) to review complex medical cases and offer expert medical opinions and testimony. Dollar amount and type of medical expertise will depend on cases which present over the next year. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |  |              |
|--|-----------------|--|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>            | <b>Notes</b> |
| TBD  | \$25,000        | Court Reporter services                | N/A          |
| TBD  | \$10,000        | Printing & Mailing services            | N/A          |
| TBD  | \$10,000        | Computer equipment & software upgrades | N/A          |

| <b>Projected One-Time Contracts (FY10)</b> |                 |  |              |
|--|-----------------|--|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>                                  | <b>Notes</b> |
| TBD  | \$5,000         | Shredding Services   | N/A          |
| TBD  | \$2,000         | Toner replacements   | N/A          |
| TBD  | \$5,000         | Various office equipment maintenance (fax, copiers printers) | N/A          |
| TBD  | TBD             | Temporary secretarial services (price & duration unknown)    | N/A          |
| TBD  | TBD             | Possible need for videotaping services (price unknown)       | N/A          |
| TBD  | TBD             | Office supplies  | N/A          |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio Medical Transportation Board**  
1952 W. Broad St.  
Columbus, OH 43223

**MBE/EDGE EEO Officer: Ronald Grout**

Contact person: Ronald Grout

Phone: 614.466.9451

E-mail: [RGrout@dps.state.oh.us](mailto:RGrout@dps.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission is to ensure through inspection, certification and licensure that all non-emergency, emergency and air medical service organizations regulated by Ohio Revised Code 4766 and the rules promulgated thereunder provide appropriate care and transportation for the citizens of Ohio.

The function of the Ohio Medical Transportation Board is to regulate and enforce the provision of Chapter 4766 of the Ohio Revised Code for the purpose of protecting the public by ensuring safe medical transportation to the citizens of Ohio. Over 3,000 services in Ohio hold an active license to operate as a non-emergency, emergency or air medical service.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                  |                             |                               |
|---|-----------------|------------------|-----------------------------|-------------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b>  | <b>Contract Description</b> | <b>Notes</b>                  |
| 123-OMTB  | 07/01/2010      | \$10,000 x<br>19 | Field Inspector             | Must have fire/EMS background |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |  |                                   |
|-----------------------------------|-----------------|-----------------|--|-----------------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                    | <b>Notes</b>                      |
| 123-OMTB                          | 07/01/2009      | \$2,500         | Hearing officer with administrative experience | License to practice law required. |

**Ohio Commission on Minority Health**  
77 S. High St., 7<sup>th</sup> Floor  
Columbus, OH 43215

**MBE/EDGE EEO Officer: Lisa B. Stafford**

Contact Person: Lisa B. Stafford

Phone: 614.466.4000

E-mail: [Lisa.Stafford@ocmh.state.oh.us](mailto:Lisa.Stafford@ocmh.state.oh.us)

Web site: [www.mih.ohio.gov](http://www.mih.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The Ohio Commission on Minority Health is dedicated to eliminating disparities in minority health through innovative strategies and financial opportunities, public health promotion, legislative action, public policy and systems change.

The Commission on Minority Health provides funding to community based agencies for health education and disease prevention services to communities of color throughout the state of Ohio. These services provide awareness and education for various disease/conditions such as asthma, diabetes, cancer, cardiovascular disease, and lupus. The target populations of these grants are African Americans, Asians, Hispanic/Latino and Native American Indians however; all services are open to the public.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Motor Vehicle Collision Repair Registration Board**  
**37 W. Broad St., Suite 880**  
**Columbus, OH 43215-4159**

**MBE/EDGE EEO Officer: Michael Greene**

Contact person: Michael Greene

Phone: 614.995.0714

E-mail: [Mike.Greene@crb.state.oh.us](mailto:Mike.Greene@crb.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission is to effectively and efficiently enforce Ohio laws by implementing Turnaround Ohio initiatives to enhance consumer protection and promote industry growth and compliance.

The function of the Motor Vehicle Collision Repair Registration Board is to regulate and enforce the provision of Chapter 4775 of the Ohio Revised Code for the purpose of protecting the public by requiring repair shops to have liability insurance, proper permits regarding disposal of hazardous waste, and required permits involving businesses that employ Ohio citizens. Over 1,500 businesses in Ohio hold an active registration to practice motor vehicle collision, glass and airbag repairs.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                             |                           |
|---|-----------------|-----------------|-----------------------------|---------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>              |
| CRB-01  | 01/01/2010      | \$15,000        | Real Estate Lease           | Relocation to Riffe Tower |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |              |
|-----------------------------------|-----------------|-----------------|-----------------------------|--------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
|                                   | 01/01/2010      | \$3,000         | New Office Furnishings      | N/A          |

**Ohio Board of Nursing  
17 S. High St., Suite 400  
Columbus, OH 43215**

**MBE/EDGE EEO Officer: Kathy King**

Contact person: Kathy King

Phone: 614.995.3691

Fax: 614.995.3683

E-mail: [KKing@nursing.ohio.gov](mailto:KKing@nursing.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The mission of the Ohio Board of Nursing is to actively safeguard the health of the public through the effective regulation of nursing care.

The Board functions as a governmental agency created by Ohio law to regulate the practice of nursing in the state of Ohio for the safety of the public. The Nurse Practice Act is set forth in Chapter 4723 of the Ohio Revised Code, and Chapters 4723-1 through 4723-27 of the Ohio Administrative Code contain rules adopted by the Board. The Nurse Practice Act and the rules establish requirements for various types of licensure and certification, practice, discipline, education, and various training programs.

Licensees and certificate holders regulated by the Board include registered nurses, advanced practice nurses (certified nurse practitioners, clinical nurse specialists, certified nurse midwives, and certified registered nurse anesthetists), licensed practical nurses, dialysis technicians, medication aides and certified community health workers.

A thirteen-member Board is appointed by the Governor and consists of eight registered nurses, four licensed practical nurses and one consumer. Of the eight registered nurses on the Board, one must be authorized to practice as an advanced practice nurse. The consumer member of the Board, a non-nurse, represents the interests of consumers of health care. All Board members serve a term of four years and may be reappointed for a second four-year term. The Board appoints an Executive Director who oversees the daily operations of the Board.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio Optical Dispensers Board**  
77 S. High St., 16<sup>th</sup> Floor  
Columbus, OH 43215-6108

**MBE/EDGE Officer: Nancy Manns, RN, MS,CNS**

Contact Person: Nancy Manns  
Phone: 614.466.9707  
E-mail: [nmanns@odb.ohio.gov](mailto:nmanns@odb.ohio.gov)  
Web site: [www.optical.ohio.gov](http://www.optical.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The Mission of the Ohio Optical Dispensers Board is to protect and serve the public of Ohio by effectively and efficiently regulating the practice of Opticianry and Ocularistry in the state of Ohio through the licensing of qualified practitioners, the establishment of standards for Optician and Ocularistry education programs and the enforcement of the law and rules governing their practice.

The Optical Dispensers Board was established in 1979 for the purpose of licensing optical dispensers, ocularists and the registration of apprentice opticians and ocularists. The Board protects the public by establishing standards of opticianry and ocularistry education, qualifications for licensure and standards for discipline of opticians and ocularists who fail to practice in accordance with the law and rules. The Board licenses approximately 3,300 opticians and ocularists, and registers approximately 900 apprentices annually.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |                          |
|---|-----------------|-----------------|--|--------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                            | <b>Notes</b>             |
| ODB-01  | 12/1/08         | \$2500          | Hearing officer with administrative hearing experience | Licensed to practice law |
| ODB-02  | 1/3/09          | \$500           | Court Reporters  | Hearings                 |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio State Board of Optometry**  
77 S. High St., 16<sup>th</sup> Floor  
Columbus, OH 43215-6108

**MBE/EDGE EEO Officer: Michael R. Everhart**  
Contact person: Michael R. Everhart  
Phone: 614.466.5115  
E-mail: [Optometry.Board@exchange.state.oh.us](mailto:Optometry.Board@exchange.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission of the Ohio State Board of Optometry is to assure professionally competent optometrists in the State of Ohio by regulating examinations and licensure, enforcing continuing education compliance, monitoring continuing education quality, and renewal of licensure and enforcement of the Ohio Optometry Laws and Administrative Rules as found in Chapter 4725 of the Ohio Revised Code. The Optometry Board is dedicated to handling public concerns in a timely fashion and providing prompt, friendly service to the citizens of Ohio and licensees.

The Ohio State Board of Optometry is a state government Agency established by the legislature in 1919 to regulate the practice of optometry and consumer protection.

The Board is responsible for examining and licensing optometrists and enforcing the provisions of Chapter 4725 of the Ohio Revised Code as adopted by the Ohio General Assembly and Chapter 4725 of the Ohio Administrative Code as adopted by the Board.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                             |              |
|--|-----------------|-----------------------------|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 1/1/2010                                   | \$1,000         | Desktop computer            | N/A          |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |                |
|-----------------------------------|-----------------|-----------------|-----------------------------|----------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>   |
| 1-OPT                             | 1/1/2010        | \$1,000         | Hearing Officer             | Per/hour basis |

**State Board of Orthotics, Prosthetics and Pedorthics**  
**77 S. High St., 18<sup>th</sup> Floor, Room #1854**  
**Columbus, OH 43215-6108**

**MBE/EDGE EEO Officer: Mark B. Levy**

Contact person: Mark B. Levy

Phone: 614.466.1157

E-mail: [Mark.B.Levy@exchange.state.oh.us](mailto:Mark.B.Levy@exchange.state.oh.us)

Web site: [HTTP://OPP.OHIO.GOV](http://opp.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The State Board of Orthotics, Prosthetics and Pedorthics is one of the Professional and Occupational Licensing Boards authorized by the General Assembly. The Board's purpose is to protect the public by assuring that persons providing services as orthotists, prosthetists and pedorthists have appropriate minimum qualifications by virtue of recognized or demonstrated background, education, experience and training.

The Board regulates and enforces the provisions of Chapter 4779 of the Ohio Revised Code for the purpose of protecting the public by improving the quality of persons providing services as Orthotists (medical bracing specialists); Prosthetists (designing, crafting, fitting artificial limbs); and Pedorthists (custom fabricated and fitted therapeutic shoes, footwear and inserts).

**Budgeting and MBE/EDGE goal information:**

One of the smallest of Ohio regulatory agencies in terms of staffing, budget and licensed constituency, the OPP Board's annual operating budget runs around \$110,000. Combined EDGE and MBE goals are in the \$1,000 - \$1,200 range.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |                                   |
|---|-----------------|-----------------|--|-----------------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                    | <b>Notes</b>                      |
| 1001-OPP  | 01/03/2010      |                 | Hearing officer with administrative experience | License to practice law required. |
|   | –               |                 |  |                                   |
| 1002-OPP  | 01/03/2010      |                 | Court Reporter                                 |                                   |
|   | –               |                 |  |                                   |
|   | 01/31/2010      | \$ 2,500        |  |                                   |
|   | 01/31/2010      | \$ 500          |  |                                   |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio Occupational Therapy, Physical Therapy and Athletic Trainers Board**  
**77 S. High St., 16<sup>th</sup> Floor**  
**Columbus, OH 43215-6108**

**MBE/EDGE EEO Officer: Jeffrey Rosa**

Contact person: Jeffrey Rosa

Phone: 614.466.3774

E-mail: [Jeff.Rosa@otptat.ohio.gov](mailto:Jeff.Rosa@otptat.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The mission is to actively promote and protect the health of the citizens of Ohio through effective regulation of the professions of occupational therapy, physical therapy and athletic training. Goals to achieve this mission include: ensuring that individuals practicing meet sufficient standards of education, training, competence and ethics, as defined in the laws and rules governing the profession; investigate and discipline licensees whose practice falls below the minimal standards of care; define and advocate for standards of safe practice and ensure that the laws and rules governing the practice accurately reflect current standards; provide information about the board's licensees, functions, and operations, and the laws governing the practice; and achieve and maintain the highest possible levels of organizational efficiency.

The function of the Ohio Occupational Therapy, Physical Therapy, and Athletic Trainers Board is to regulate and enforce the provisions of Chapter 4755 of the Ohio Revised Code for the purpose of protecting the public by improving the quality of occupational therapy, physical therapy and athletic training services delivered to the public by the Board's licensees. Occupational therapists, occupational therapy assistants, physical therapists, physical therapist assistants and athletic trainers provide general or specialized services, as determined by their level of competency and scopes of practice. Over 21,000 persons in Ohio hold an active license to practice as occupational therapists, occupational therapy assistants, physical therapists, physical therapist assistants and athletic trainers.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |                                   |
|---|-----------------|-----------------|--|-----------------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                    | <b>Notes</b>                      |
| PYT-10-01                                       | 01/01/2010      | \$10,000        | Hearing officer with administrative experience | License to practice law required. |
| PYT-10-02                                       | 01/01/2010      | \$5,000         | Court Reporters                                |                                   |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |                         |
|-----------------------------------|-----------------|-----------------|-----------------------------|-------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>            |
| PYT-10-03                         | 01/01/2010      | \$1,500         | Airline travel out-of-state | 1 or 2 Flights per year |

**Ohio State Board of Pharmacy**  
**77 S. High St., Rm. 1702**  
**Columbus, OH 43215-6126**

**MBE/EDGE EEO Officer: David Rowland**  
Contact person: Karen Prather / Purchasing  
Phone: 614.466.4143  
E-mail: [karen.prather@bop.ohio.gov](mailto:karen.prather@bop.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The Agency's Mission Statement: The Ohio State Board of Pharmacy shall act efficiently, consistently, and impartially in the public interest to pursue optimal standards of practice through communication, education, legislation, licensing, and enforcement.

The function of the Board of Pharmacy is to regulate and enforce the provisions of Chapters 2925, 3719, 4729, and of the Ohio Revised Code for the purpose of protecting the public. The Board regulates the safe distribution of controlled substances and dangerous drugs and the practice of pharmacy, and the Board enforces the criminal drug laws.

**CONTRACTING FORECAST**

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |                      |
|-----------------------------------|-----------------|-----------------|-----------------------------|----------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>         |
| Unknown                           |                 |                 | Various computer components | PMP program          |
| Unknown                           |                 |                 | Various computer programs   | Contact Nancy Little |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**State Board of Psychology**  
**77 S. High St., 18<sup>th</sup> Floor**  
**Columbus, OH 43215-6108**

**MBE/EDGE EEO Officer: Carla N. Daniels**  
 Contact person: Carla N. Daniels  
 Phone: 614.466.1052  
 E-mail: [Carla.Daniels@exchange.state.oh.us](mailto:Carla.Daniels@exchange.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The State Board of Psychology ensures Ohioans' access to safe and competent psychological services through examination, licensing, education, and enforcement.

The function of the Psychology Board is to regulate and enforce the provisions of Chapter 4752 of the Ohio Revised Code for the purpose of protecting the public by ensuring that the standards of the profession of psychology are met by applicants, supervised providers, and psychologists. The Board employs six full-time staff members, who require general office support products and personal computers.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                             |  |
|-----------------------------------|-----------------|-----------------|-----------------------------|--|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b>   |
|                                   | 01/05/2010      | TBD             | Court Reporters             | The Psychology board holds administrative hearings on an irregular and unpredictable basis. Therefore, the need for court reporters is likely in the future, although the projected timeline is difficult to predict, and the Board does not enter into standing contracts for these services. We have a hearing tentatively scheduled for early March 2010. |

| Projected Contracts (FY10) |            |          |                        |  |
|----------------------------|------------|----------|------------------------|--|
| Contract #                 | Bid Date   | \$ Value | Contract Description   | Notes  |
|                            | 07/01/2011 | \$8,000  | Desktop Computers      | The Psychology Board hopes to be funded adequately to purchase updated IT infrastructure during <b>FY2012</b> and invites vendors to contact the Board in advance of this bid process. |
|                            | 07/01/2011 | \$4,000  | Desktop laser printers | The Psychology Board hopes to be funded adequately to purchase updated IT infrastructure during <b>FY2012</b> and invites vendors to contact the Board in advance of this bid process. |

**Public Utilities Commission of Ohio**  
**180 E. Broad St.**  
**Columbus, OH 43215**

**MBE/EDGE Officer: Tina Watkins**

Contact person: Tina Watkins

Phone: 614.387.1010

E-mail: [Tina.Watkins@puc.state.oh.us](mailto:Tina.Watkins@puc.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

Our mission is to assure all residential and business consumers access to adequate, safe and reliable utility services at fair prices, while facilitating an environment that provides competitive choices.

This mission is accomplished by:

- Mandating the availability of adequate, safe, and reliable utility service to all business, industrial and residential consumers.
- Ensuring financial integrity and service reliability in the Ohio utility industry.
- Promoting utility infrastructure investment through appropriate regulatory policies and structures.
- Regulating utilities' rates and terms of service for monopoly and non-competitive services.
- Monitoring and enforcing compliance with rules and statutory protections against deceptive, unfair, unsafe and anti-competitive utility practices.
- Safeguarding the security of Ohio's regulated motor carrier and rail operations, through aggressive inspection, training, monitoring and education programs.
- Enhancing safety at all public highway-railroad grade crossings in Ohio through education and the installation of lights and gates and other safety devices.
- Resolving through mediation, arbitration and adjudication disputes between utilities and residential, commercial and industrial customers, as well as between competing utilities.
- Fostering competition by establishing and enforcing a fair competitive framework for all utilities.
- Utilizing advanced technology for monitoring and enforcing utility compliance, facilitating the provision of information to stakeholders, and sharing information between state and federal agencies.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                             |              |
|--|-----------------|-----------------------------|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 11/01/09                                   | \$2,072         | HP Laser Jet P4515n         | N/A          |
| 12/01/09                                   | \$11,763        | Laptop Computers            | N/A          |
| 01/01/10                                   | \$12,000        | Desktop Computers           | N/A          |
| 01/01/10                                   | \$3,000         | Promotional                 | N/A          |

| Projected Contracts (FY10) |          |          |                              |                             |
|----------------------------|----------|----------|------------------------------|-----------------------------|
| Contract #                 | Bid Date | \$ Value | Contract Description         | Notes                       |
|                            |          |          | None projected at this time. | Contact agency for details. |

**Ohio Board of Regents**  
30 E. Broad St., 36<sup>th</sup> Floor  
Columbus, OH 43215

**MBE/EDGE EEO Officer: Andy Shaw**

Contact person: Andy Shaw

Phone: 614.728.5657

E-mail: AShaw@regents.state.oh.us

**AGENCY MISSION AND OVERVIEW**

The Chancellor of the Ohio Board of Regents is the state official responsible for overseeing and coordinating higher education in the state of Ohio.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                                     |                      |   |              |
|---|-------------------------------------|----------------------|---|--------------|
| <b>Contract #</b>                               | <b>Bid Date</b>                     | <b>\$ Value</b>      | <b>Contract Description</b>   | <b>Notes</b> |
|   | Ongoing<br>from 7/1/09 –<br>6/30/10 | \$3,500 per<br>award | Seeking college professors or<br>other academic personnel to<br>review college and university<br>program of studies | N/A          |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                                |
|--|-----------------|------------------------------|--------------------------------|
| <b>Projected<br/>Bid Date</b>              | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                   |
|  |                 | None projected at this time. | Contact agency for<br>details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                                |
|-----------------------------------|-----------------|-----------------|------------------------------|--------------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                   |
|                                   |                 |                 | None projected at this time. | Contact agency for<br>details. |

**Ohio Respiratory Care Board**  
**77 S. High St., 16<sup>th</sup> Floor**  
**Columbus, OH 43215-6108**

**MBE/EDGE EEO Officer: Christopher H. Logsdon**

Contact person: Marcia Tatum

Phone: 614.644.4732

E-mail: [Marcia.Tatum@rcb.state.oh.us](mailto:Marcia.Tatum@rcb.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The Ohio Respiratory Care Board has dual functions: the licensing and regulation of respiratory care professionals under Chapter 4761 of the Ohio Revised Code and licensing and registration of Home Medical Equipment facilities offering to sell, deliver, rent, install, demonstrate, replace or maintain specified home medical equipment in Ohio under Chapter 4752 of the Ohio Revised Code.

The Ohio Respiratory Care Board's guiding principle in the regulation of respiratory care is to improve the quality of respiratory care delivered to the public by respiratory care professionals. The Board concentrates on effective, thorough and expedient licensure of Respiratory Therapists, investigating consumer and health organization complaints, and adjudicating matters the allege practitioner misconduct. Respiratory therapists, under the prescription of a licensed physician or qualified certified nurse practitioner or clinical nurse specialist, may provide many therapeutic, high risk and life-saving procedures to patients suffering from a variety of diseases and ailments affecting the lungs and heart. Persons suffering from emphysema, lung cancer, asthma, cystic fibrosis, and many other lung/heart ailments receive assessment, care, education and rehabilitation by respiratory therapists. The profession can be found providing care in hospitals, long-term care facilities, home care organizations, and physician offices. Today, forty-two states and the District of Columbia and Puerto Rico require some form of licensure for respiratory therapists. Over 6200 persons in Ohio hold an active license to practice respiratory care. The Ohio Respiratory Care Board has issued more than 10,000 licenses to qualified respiratory therapists.

The Board's guiding principle for home medical equipment licensure is validating safe, quality services for Ohio consumers. The home medical equipment act requires facilities to hold a license or certificate of registration to engage in the sale, delivery, installation, maintenance, replacement, or demonstration of home medical equipment. The law defines home medical equipment as "equipment that can stand repeated use, is primarily and customarily used to serve a medical purpose, is not useful to a person in the absence of illness or injury, is appropriate for use in the home, and is one or more of the following:

- (1) Life-sustaining equipment prescribed by an authorized health care professional that mechanically sustains, restores, or supplants a vital bodily function, such as breathing;
- (2) Technologically sophisticated medical equipment prescribed by an authorized health care professional that requires individualized adjustment or regular maintenance by a home medical equipment services provider to maintain a patient's health care condition or the effectiveness of the equipment;
- (3) An item specified by the Ohio respiratory care board in rules adopted under division (B) of section 4752.17 of the Revised Code.

## CONTRACTING FORECAST

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |  |
|---|-----------------|-----------------|--|--|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                | <b>Notes</b>   |
|   | 07/01/2009      | \$13,500        | Home Medical Equipment Facility Inspectors | Must have prior survey and inspection experience with major health accreditation organization. |
|   | 07/01/2009      | \$1,000         | Court Reporters                            | N/A  |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                             |              |
|--|-----------------|-----------------------------|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b> | <b>Notes</b> |
| 07/01/2009                                 | \$2,000         | Computers                   | N/A          |
| As needed                                  | \$1,000         | Toshiba Copier Maintenance  | N/A          |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Sanitarian Registration Board**  
**77 S. High St., 16<sup>th</sup> Floor**  
**Columbus, OH 43215-6108**

**MBE/EDGE EEO Officer: Stephanie Youst**  
 Contact person: Stephanie Youst  
 Phone: 614.466.1772  
 E-mail: [Stephanie.Youst@exchange.state.oh.us](mailto:Stephanie.Youst@exchange.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The mission of the State Board of Sanitarian Registration is to protect the public health by ensuring that registered sanitarians possess and maintain specialized knowledge and skills in the field of environmental health. This is accomplished by minimum education standards, examination, continuing education requirements, and the investigation of complaints filed with the Board.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio State School for the Blind  
5220 North High Street  
Columbus, OH 43214**

**MBE/EDGE EEO Officer: Belva Goins-Ramsey**

Contact person: Belva Goins-Ramsey

Phone: 614.752.1284

E-mail: [BGoins-Lamar@ossb.oh.gov](mailto:BGoins-Lamar@ossb.oh.gov)

**AGENCY MISSION AND OVERVIEW**

In 1837, the Ohio government established the Ohio Institution for the Education of the Blind. This institution was the predecessor of the Ohio State School for the Blind. It was the first public school for the blind in the United States. The school opened its doors in 1837, and it was located in downtown Columbus, Ohio. Any blind children residing in Ohio could attend the institution. Eleven students enrolled at the Ohio Institution for the Education of the Blind this first year. In 1839 the first school building was constructed & initially had a maximum capacity of sixty students, but upon moving to a new building in 1874, more than three hundred students could attend at one time. Between 1839 and 1901 2,058 students enrolled at the Ohio Institution for the Education of the Blind, with 339 attending in 1901 alone.

In the early 1900s, the Ohio Institution for the Education of the Blind became known as the Ohio State School for the Blind, and the Ohio Department of Education assumed control of the school. In 1953, the school moved ten miles north of its original location to its present home. In 2005, 126 students enrolled in the Ohio State School for the Blind. Students as young as three and as old as twenty-one years of age attended the school. Students could receive their entire education—kindergarten through high school—at the institution. In addition, the Ohio State School for the Blind offers vocational training for its students.

The Ohio State School for the Blind, a publicly funded educational facility, is dedicated to the intellectual, social, physical, and emotional growth of students with visual impairments, including those with multiple disabilities. Our mission is to work cooperatively with students, families, and the community to provide an effective, enjoyable educational experience through specialized, curriculum, equipment, materials, and individualized, disability-specific instruction to develop our students' unique potential.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Ohio Board of Speech-Language Pathology and Audiology**  
**77 S. High St., 16<sup>th</sup> Floor**  
**Columbus, OH 43215-6108**

**MBE/EDGE EEO Officer: Gregg B. Thornton**

Contact person: Gregg B. Thornton

Phone: 614.644.9046

E-mail: [Gregg.Thornton@slpaud.ohio.gov](mailto:Gregg.Thornton@slpaud.ohio.gov)

**AGENCY MISSION AND OVERVIEW**

The mission of the Ohio Board of Speech-Language Pathology and Audiology is to protect the health and promote the welfare of the citizens of Ohio by licensing and regulating the practice of speech-language pathology and audiology pursuant to Chapter 4753 of the Ohio Revised Code and Administrative Code.

The function of the Ohio Board of Speech-Language Pathology and Audiology is to regulate and enforce the provision of Chapter 4753 of the Ohio Revised Code and Chapter 4753 of the Ohio Administrative Code. The board's purpose is centered on protecting the public by improving the quality of speech-language pathology and audiology services delivered to the public by speech-language pathologists and audiologists. Speech-language pathologists provide services to patient/clinics with speech disorders. Audiologists provide services to patients/clients with hearing disorders. The level of services provided by both types of practitioners is determined by their level of competency and scopes of practice. There are over 6,100 persons actively licensed in Ohio to practice speech-language pathology and over 900 persons in the state to practice audiology.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |  |   |
|-----------------------------------|-----------------|-----------------|--|---|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                        | <b>Notes</b>                              |
| TBD                               | TBD             | TBD             | Hearing officer with administrative law experience | Ohio license to practice law required.    |
| TBD                               | TBD             | TBD             | Court Reporters                                    | Administrative hearing and rules hearings |

**Ohio Veterinary Medical Licensing Board**  
**77 S. High St., 16<sup>th</sup> Floor**  
**Columbus, OH 43215**

**MBE/EDGE EEO Officer: Theresa Stir**

Contact person: Theresa Stir

Phone: 614.466.5281

E-mail: [Theresa.Stir@ovmlb.state.oh.us](mailto:Theresa.Stir@ovmlb.state.oh.us)

**AGENCY MISSION AND OVERVIEW**

The Ohio Veterinary Medical Licensing Board was established for the purpose of licensing veterinarians and registered veterinary technicians. The Board is the regulatory agency for the practice of veterinary medicine in Ohio and is governed by Chapter 4741 of the Ohio Revised Code.

Its mission is to insure that the citizens of Ohio are served by professional, trustworthy and competent veterinarians and veterinary technicians. The Board accomplishes this mission by timely issuing licenses, approving candidates for examination for license, approving continuing education courses required for the license, investigating complaints involving licensed veterinarians or registered veterinary technicians or violations of the practice act, providing compliance inspections of veterinary facilities and establishing a working relationship with all Federal, State and local regulatory agencies relating to veterinary medicine.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |  |                                   |
|---|-----------------|-----------------|--|-----------------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                    | <b>Notes</b>                      |
|   | 01/01/2010      | \$2500          | Hearing officer with administrative experience | License to practice law required. |
|   | 01/01/2010      | \$2500          | Court Reporters                                | N/A                               |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

INSERT TAB - 6:

Colleges and Universities

**The University of Akron  
Purchasing Department  
100 Lincoln Street  
Akron, OH 44325-6214**

**MBE/EDGE EEO Officer: Andy Roth**

Contact person: Andy Roth  
Phone: 330.972.7340  
E-mail: [ARoth@uakron.edu](mailto:ARoth@uakron.edu)

**AGENCY MISSION AND OVERVIEW**

The University of Akron's Department of Purchasing strives to support the University's mission by offering services and programs to the campus in the most cost efficient and effective manner possible.

The University of Akron, a publicly assisted metropolitan institution, strives to develop enlightened members of society. It offers comprehensive programs of instruction from associate through doctoral levels; pursues a vigorous agenda of research in the arts, sciences, and professions; and provides service to the community. The university pursues excellence in undergraduate education and distinction in selected areas of graduate instruction, inquiry, and creative activity.

**Visit our Web site to view current bid opportunities.**

- **How do I find out about current bid opportunities for products/services?**
- **Monitor The University of Akron Web site at:**
  - <http://www.uakron.edu/busfin/purchasing/bids.php>
- **Scroll to bottom of page and click on "Construction or Goods and Services" tabs to view.**
- **Contact appropriate Buyer for specific products/services at the following Web site:**
  - <http://www.uakron.edu/busfin/purchasing/docs/CategoriesandAccounts.xls>
- **Follow up with appropriate Buyer on specific products/services by calling 330.972.7340.**

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**University of Cincinnati  
Office of Contract Compliance  
51 Goodman Drive  
University Hall, Suite 320  
Cincinnati, OH 45221-0089**

**MBE/EDGE EEO Officer: Thomas B. Guerin**

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**AGENCY MISSION AND OVERVIEW**

The Office of Contract Compliance offers guidance to minority and disadvantaged suppliers. Working closely with the Central Purchasing Department, the Office of Contract Compliance is responsible for assisting minority and disadvantaged businesses in pursuit of sales opportunities at the University of Cincinnati. Also, the Office of Contract Compliance assists with the administration of the State of Ohio minority business (set aside) and socially and economically disadvantaged business (EDGE) programs.

The university has four buyers. These employees are the only ones authorized to commit the university for purchases of more than \$300.

The University of Cincinnati enters into our term contract season from March 1 through June 30, each year. What does this mean to you? This is the time frame where the university bids repetitive, long-term goods and services opportunities. Included you will find a list of those contracts which will be let during the time frame of March 1, through June 30, 2010. It is important to contact buyers responsible for these contracts to be placed on the bid list so your organization has the opportunity to bid these goods and services.

Our Suppliers are important to us. Let us help you help us!

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (beginning March 1, 2010)</b> |                 |                 |  |              |
|--|-----------------|-----------------|--|--------------|
| <b>Contract #</b>  | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                      | <b>Notes</b> |
| T640   |                 | \$30,000        | Drapery Cleaning                                 | N/A          |
| T700   |                 | \$20,000        | Dust Mops Rentals: Treated                       | N/A          |
| T713   |                 | \$50,000        | Uniform Rental Program                           | N/A          |
| T757   |                 | \$35,000        | Interior Plan Maintenance                        | N/A          |
| T778   |                 | \$250,000       | Taxi/Courier Service                             | N/A          |
| T797   |                 | \$1,000,000     | US Marketing Program                             | N/A          |
| T815   |                 | \$300,000       | Asbestos and Lead Abatement, Full Service        | N/A          |
| T817   |                 | \$80,000        | Fly Ash Removal                                  | N/A          |
| T838   |                 | \$30,000        | Comprehensive Environmental Consultant Services  | N/A          |
| T859   |                 | \$115,000       | Lamps  | N/A          |
| T872   |                 | \$100,000       | Testing, Adjusting and Balancing of HVAC Systems | N/A          |
| T874   |                 | \$10,000        | Topsoil and Mulch                                | N/A          |
| T880   |                 | \$50,000        | Plumbing Supplies                                | N/A          |

| <b>Scheduled Contracts to be Awarded (beginning March 1, 2010)</b> |                 |                 |   |              |
|--|-----------------|-----------------|---|--------------|
| <b>Contract #</b>  | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>   | <b>Notes</b> |
| T887   |                 | \$100,000       | Federal APD Proprietary Parts   | N/A          |
| T894   |                 | \$600,000       | Labor, Unskilled, Temporary   | N/A          |
| T417   |                 | \$50,000        | Refrigerator and Freezer Service for Hoxworth Blood Center              | N/A          |
| T421   |                 | \$25,000        | Drug Testing for Athletics  | N/A          |
| T963   |                 | \$95,000        | Printing and Duplicating: News Record                                   | N/A          |
| T416   |                 | \$600,000       | Typing Tray B Cell and T Cell   | N/A          |
| T426   |                 | \$1,400,000     | Gambro BCT Proprietary Products   | N/A          |
| T404   |                 | \$100,000       | Animal Serum  | N/A          |
| T413   |                 | \$45,000        | Protective Clothing/Supplies for Lab Animal Medicine                    | N/A          |
| T506   |                 | \$15,000        | Blood Labels, Hoxworth Blood Center                                     | N/A          |
| T520   |                 | \$40,000        | Printing of Diplomas  | N/A          |
| T525   |                 | \$300,000       | Printshop and Copy Paper  | N/A          |
| T538   |                 | \$50,000        | Printing, Outsourcing for Printing Services Department                  | N/A          |
| T550   |                 | \$50,000        | Printing of Blueprints  | N/A          |
| T563   |                 | \$25,000        | Printing of Donor Cards for Hoxworth Blood Center                       | N/A          |
| T571   |                 | \$300,000       | Toilet Tissue and Paper Towels Jumbo Roll                               | N/A          |
| T572   |                 | \$30,000        | Toilet Tissue and Paper Towels for Shoemaker Center and Nippert Stadium | N/A          |
| T963   |                 | \$95,000        | Printing and Distributing: News Record                                  | N/A          |
| T970   |                 | \$850,000       | Long Distance and Communication Services                                | N/A          |
| T416   |                 | \$600,000       | Typing Tray B Cell and T Cell   | N/A          |

| <b>Scheduled Contracts to be Awarded (From April through October 2010)</b> |                 |                 |                                       |              |
|--|-----------------|-----------------|---------------------------------------|--------------|
| <b>Contract #</b>  | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>           | <b>Notes</b> |
| 06040B   |                 | \$2,519,103     | Scioto Resident Hall Life Safety Upgr | Renovation   |
| 07088A   |                 | \$165,000       | MSB Suite 2501 Renovation             | Renovation   |
| 08125B   |                 | \$400,000       | HPB 238 Classroom Renovation          | Renovation   |
| 08092A   |                 | \$460,000       | Lindner Hall Renovate Room 112        | Renovation   |
| 04132Z   |                 | \$67,300,000    | MSB Rehabilitation Phases 2-3         | Renovation   |
| 06049B   |                 | \$205,000       | Sander Dining B57 Renovation          | Renovation   |
| 06139B   |                 | \$420,000       | University Ave Garage-Stairs Repair   | Restoration  |
| 08021B   |                 | TBD             | Faculty Center Renovation for COB     | Renovation   |
| 08038A   |                 | \$207,000       | Alms Electric Equipment Upgrade       | Renovation   |
| 08081A   |                 | \$60,000        | TC/Dyer Rehab Phase 2A-Renovations    | Renovation   |
| 08098A   |                 | \$93,000        | MSB 6304 Renovation                   | Renovation   |

| <b>Scheduled Contracts to be Awarded (From April through October 2009)</b> |                 |                 |   |              |
|--|-----------------|-----------------|---|--------------|
| <b>Contract #</b>  | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                 | <b>Notes</b> |
| 09014A   |                 | \$57,500        | Rhodes Hall Rms 904 and 906 Renovation      | Renovation   |
| 09096A   |                 | TBD             | Kehoe 121 Renovation                        | Renovation   |
| 09099A   |                 | TBD             | MSSB Suite E685 Renovation                  | Renovation   |
| 09101A   |                 | TBD             | MSB-Radiology Academic Offices (E&G Lvl)    | Renovation   |
| 09102A   |                 | TBD             | TUC 205 Renovation                          | Renovation   |
| 08081D   |                 | TBD             | TC/Dyer Rehab Phase 2A-Site Resoration      | Renovation   |
| 08127A   |                 | TBD             | Goodman Garage Repairs Ph 2                 | Renovation   |
| 08130B   |                 | \$198,900       | Kingsgate Retaining Wall Renovation         | Renovation   |
| 09042A   |                 | TBD             | CCM Rm 3880 Renovation                      | Renovation   |
| 09043A   |                 | TBD             | CCM Rm 3399 Renovation                      | Renovation   |
| 09044A   |                 | TBD             | CARE G Level A/V Renovation                 | Renovation   |
| 09065A   |                 | TBD             | Kingsgate Guest Rms Finishes Replacement    | Replacement  |
| 09066A   |                 | TBD             | Rieveschl 431 and 432 Renovation            | Renovation   |
| 09066B   |                 | TBD             | Crosley 103, 104 and 207 Renovation         | Renovation   |
| 09077A   |                 | TBD             | Rieveschl 702-731, 805-821 Improvements     | Renovation   |
| 09080A   |                 | TBD             | CARE Roof Fan Support Modifications         | Renovation   |
| 09081A   |                 | TBD             | TUC 209 Tenant Build-Out                    | Renovation   |
| 09082A   |                 | TBD             | Stetson 3201 and 3202 Renovation            | Renovation   |
| 09098A   |                 | TBD             | Blegen 4 <sup>th</sup> Floor Renovation     | Renovation   |
| 09105A   |                 | TBD             | CVC-Room 1957 Doors Modification            | Renovation   |
| 09003A   |                 | TBD             | GRI Bldg A 3 <sup>rd</sup> Floor Renovation | Renovation   |
| 09005A   |                 | \$176,000       | MSB 3005, 3006 Office Suite Renovation      | Renovation   |
| 09056A   |                 | \$325,000       | GRI Bldg F Room 124 Renovation              | Renovation   |
| 09085A   |                 | TBD             | Sander Art Storage                          | Renovation   |
| 09113B   |                 | TBD             | CARE 1-7 Air Valve Modifications            | Renovation   |
| 08085A   |                 | \$3,000,000     | Kettering North Demolition                  | Renovation   |

| <b>Scheduled Contracts to be Awarded (From October 2009 through March 2010)</b> |                 |                 |                                      |              |
|---|-----------------|-----------------|--------------------------------------|--------------|
| <b>Contract #</b>   | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>          | <b>Notes</b> |
| 08038A  |                 | \$207,000       | Alms Electric Equipment Upgrade      | Renovation   |
| 06139B  |                 | \$190,000       | University Ave Garage-Stairs Repair  | Restoration  |
| 07081E  |                 | \$561,500       | Central Plan CW Piping Modifications | Renovation   |
| 08092A  |                 | \$675,000       | Lindner Hall Renovate Room 112       | Renovation   |
| 08098A  |                 | \$93,000        | MSB 6304 Renovation                  | Renovation   |
| 09002A  |                 | \$195,000       | MSB Exterior Cleaning and Repair     | Restoration  |
| 09059B  |                 | \$165,000       | Alumni Center Improvements-Phase 1   | Renovation   |
| 04132Z  |                 | \$192,492,639   | MSB Rehabilitation Phases 2-5        | Renovation   |

| <b>Scheduled Contracts to be Awarded (From October 2009 through March 2010)</b> |                 |                 |  |              |
|---|-----------------|-----------------|--|--------------|
| <b>Contract #</b>   | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>                                  | <b>Notes</b> |
| 08130B  |                 | \$220,436       | Kingsgate Retaining Wall Renovation                          | Renovation   |
| 09086A  |                 | \$400,000       | CAHS Level 200 Teaching Labs                                 | Renovation   |
| 10011A  |                 | \$84,300        | Corry Blvd Stairway Repair                                   | Restoration  |
| 07124A  |                 | \$286,000       | McMicken Electrical Upgrade                                  | Renovation   |
| 08123B  |                 | \$8,399,228     | Football Practice Fields                                     | New          |
| 09055A  |                 | TBD             | Edwards 4 <sup>th</sup> and 6 <sup>th</sup> Floor Renovation | Renovation   |
| 09124A  |                 | \$700,000       | GRI-F Tissue Bank Facility                                   | Renovation   |
| 09135A  |                 | TBD             | Sander Node Rm Air Condition Study                           | N/A          |
| 10001A  |                 | TBD             | SSLC-Pedestrian Bridge Renovation                            | Renovation   |
| 10015A  |                 | TBD             | Zimmer Classrooms 413 and 414 Upgrades                       | Renovation   |
| 10017A  |                 | TBD             | SRU Suite 1469 Renovation                                    | Renovation   |
| 10023A  |                 | TBD             | CAS-North Lab Roof Renovation                                | Renovation   |
| 10024A  |                 | TBD             | Blegen 4 <sup>th</sup> Floor Renovation                      | Replacement  |
| 10025A  |                 | TBD             | Zimmer Low Roofs Replacement                                 | Replacement  |
| 10026A  |                 | \$375,000       | EC Utility Plant Roofs Replacement                           | Replacement  |
| 10028A  |                 | TBD             | Vontz 1208-1216 Lab Renovation                               | Renovation   |
| 09098A  |                 | \$142,000       | Blegen 4 <sup>th</sup> Floor Renovation                      | Renovation   |
| 09120A  |                 | TBD             | Kettering Kehoe 300 Level Lab Renovation                     | Renovation   |
| 09132A  |                 | \$255,000       | French East 200 Level Dist Learn Classrm                     | Renovation   |
| 10002A  |                 | TBD             | Univ Pavillion 100.01 Renov for Test Svcs                    | Renovation   |
| 10006A  |                 | TBD             | GRI-Annex Art Storage Renovation                             | Renovation   |
| 10009A  |                 | TBD             | Langsam-Public Restrooms Renovation                          | Renovation   |
| 10032A  |                 | \$1,764,900     | HPB Suite 238 Skills Lab Renovation                          | Renovation   |
| 05178Z  |                 | \$4,000,000     | Procter Hall Exterior Renovation                             | Renovation   |
| 08067F  |                 | \$500,000       | Court Archaeological Research Facility                       | New          |
| 09018A  |                 | \$7,441,000     | Rhodes Alumni Engineering Learning Ctr                       | Renovation   |
| 09096A  |                 | \$102,000       | Kehoe 121 Renovation   | Renovation   |
| 09122A  |                 | TBD             | CARE Rm 5867 Fume Hood Installation                          | Replacement  |
| 10016B  |                 | TBD             | Primary Electric Substation                                  | N/A          |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Miami University**  
**Department of Purchasing and Central Services**  
**Bonham House, Room 102**  
**Oxford, OH 45056-1858**

**MBE/EDGE EEO Officer: William Shawver**

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**AGENCY MISSION AND OVERVIEW**

Miami University, a student-centered public university founded in 1809, has built its success through an unwavering commitment to liberal arts undergraduate education and the active engagement of its students in both curricular and co-curricular life. It is deeply committed to student success, builds great student and alumni loyalty, and empowers its students, faculty and staff to become engaged citizens who use their knowledge and skills with integrity and compassion to improve the future of our global society.

Miami provides a strong foundation in the traditional liberal arts for all students, and it offers nationally recognized majors in arts and sciences, business, education, engineering and fine arts, as well as select graduate programs of excellence. As an inclusive community, Miami strives to cultivate an environment where diversity and difference are appreciated and respected.

Miami instills in its students intellectual depth and curiosity, the importance of personal values as a measure of character and a commitment to life-long learning. Miami emphasizes critical thinking and independent thought, and appreciation of diverse views and a sense of responsibility to our global future.

Additional contracting opportunities may be viewed at: <http://www.pfd.muohio.edu/fco/index.jsp> or by contacting the Purchasing Department at [purchasing@muohio.edu](mailto:purchasing@muohio.edu).

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                  |                 |  |   |
|---|------------------|-----------------|--|---|
| <b>Contract #</b>                               | <b>Bid Date</b>  | <b>\$ Value</b> | <b>Contract Description</b>                                  | <b>Notes</b>  |
| TBD   | 12/3/09          | TBD             | Maintenance, repair, operations product and services program | Comprehensive inventory, ordering, e-procurement solution |
| TBD   | Winter 2009-2010 | \$4,200,000     | Laws Hall Renovation   | N/A   |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

**Northeastern Ohio Universities Colleges of Medicine and Pharmacy**  
**4209 State Route 44**  
**Rootstown, OH 44272**

**MBE/EDGE EEO Officer: Kathy Porter**

Contact person: Kathy Porter

Phone: 330.325.6375

E-mail: [KPorter1@neoucom.edu](mailto:KPorter1@neoucom.edu)

**AGENCY MISSION AND OVERVIEW**

The mission of Northeastern Ohio Universities Colleges of Medicine and Pharmacy is to improve the quality of health care in northeast Ohio through:

- inter-professional health education of medical, pharmacy and health sciences students oriented to practice at the community level, with an emphasis on primary care;
- assistance to the residency programs in the associated teaching hospitals;
- continued education of physicians, pharmacists and other health professionals;
- the participation of faculty and students in the development of new knowledge through research and regional partnering in the education of graduate students in the biomedical, community health, behavioral sciences and health sciences; and
- the provision of community service programs and health education throughout the northeast Ohio region.

The function of the Northeastern Ohio Universities Colleges of Medicine and Pharmacy is to train students to become the best doctors and pharmacists, emphasizing primary care, and encourage these students to practice in the northeast Ohio region.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| <b>Projected Contracts (FY10)</b> |                 |                 |  |              |
|-----------------------------------|-----------------|-----------------|--|--------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b> |
|                                   | Spring 2010     | Estimate \$400K | Steam to Hot Water Heating Conversion – Phase 2  | N/A          |
|                                   | Fall 2010       | Estimate \$35M  | New 40,000 sq ft – 2 story research building and a 20,000 sq ft Comparative Medical Unit expansion | N/A          |

**The Ohio State University  
Bricker Hall  
190 North Oval Mall  
Columbus, OH 43210**

**MBE/EDGE EEO Officer: Helen DeSantis**

Contact person: Robert Quinn

Phone: 614.292.1686

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**AGENCY MISSION AND OVERVIEW**

The Ohio State University is one of America's leading comprehensive teaching and research universities. Nationally and internationally recognized, Ohio State offers more than 167 undergraduate majors, 132 graduate programs and more than 100 professional programs through its academic colleges and schools; regional campuses in Lima, Mansfield, Marion, Newark and Wooster; and Agricultural Extension Offices in all of Ohio's 88 counties.

Ohio State's main campus in Columbus, Ohio is home to a medical center complex, which comprises the largest medical teaching hospital in the country. The OSU Medical Center (OSUMC) is a partnership between The Ohio State University Hospitals, OSU Hospitals East, The Arthur G. James Hospital and Richard J. Solove Research Institute and The Ohio State University College of Medicine and Public Health. The OSU Medical Center is distinguished as Ohio's premier medical center and on the top 10 list of teaching hospitals in the country. The OSU Research Foundation (OSURF) is also located on the main campus, and provides pre-and post award sponsored research services for over 5000 active research projects that are funded by state, industry and federal resources. Ohio State Athletics is a member of the Big Ten Conference of the NCAA. The department supports a total of thirty-six team sports.

**Upcoming procurement and contract opportunities**

Ohio State is a large, complex, and decentralized organization with very diverse needs, requirements, and buying habits. Many individuals on campus make decisions about what to buy and who to buy from based upon the needs and budgets of their individual departments.

Representatives from both the University's Central Purchasing Department and the University's Medical Center Purchasing Department will be available to provide referrals to individuals at the University who make buying decisions and assist new suppliers with the process of building relationships with The Ohio State University.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                              |                             |
|---|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|   |                 |                 | None projected at this time. | Contact agency for details. |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                              |                             |
|--|-----------------|------------------------------|-----------------------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|  |                 | None projected at this time. | Contact agency for details. |

| Projected Contracts (FY10) |          |          |                              |                             |
|----------------------------|----------|----------|------------------------------|-----------------------------|
| Contract #                 | Bid Date | \$ Value | Contract Description         | Notes                       |
|                            |          |          | None projected at this time. | Contact agency for details. |

**Shawnee State University  
940 Second St.  
Portsmouth, OH 45662-4344**

**MBE/EDGE EEO Officer: Pat L. Carson**

Contact Person: Pat L. Carson, Director of Purchasing

Phone: 740.351.3460

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**AGENCY MISSION AND OVERVIEW**

Shawnee State University – the regional state university for Southern Ohio – prepares students for the changing needs of business, industry, education, and society through its diversified degree programs. Recognizing the importance of knowledge, values, and cultural enrichment, Shawnee State University is committed to providing higher education that fosters competence in oral and written communication, scientific and quantitative reasoning, and critical analysis/logical thinking. To enrich the lives of the community, the University provides opportunities for continuing personal and professional development, intellectual discovery, and appreciation for the creative and performing arts.

**CONTRACTING FORECAST**

| <b>Scheduled Contracts to be Awarded (FY10)</b> |                 |                 |                               |              |
|---|-----------------|-----------------|-------------------------------|--------------|
| <b>Contract #</b>                               | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>   | <b>Notes</b> |
| TBD   | July '09        | \$75,000        | Custodial supplies            | N/A          |
| TBD   | TBD             | \$65,000        | Photocopiers                  | N/A          |
| TBD   | Nov. '09        | \$55,000        | Promotional Items             | N/A          |
| TBD   | TBD             | \$85,000        | Athletic Uniforms & Equipment | N/A          |
| TBD   | TBD             | \$60,000        | T-shirts                      | N/A          |

| <b>Projected One-Time Contracts (FY10)</b> |                 |   |              |
|--|-----------------|---|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>   | <b>Notes</b> |
| TBD  | TBD             | Floor coverings   | N/A          |
| TBD  | TBD             | Printing of banners, signage, and other oversize projects   | N/A          |
| TBD  | TBD             | Computer hardware, software, and supplies   | N/A          |
| TBD  | TBD             | Office furniture  | N/A          |
| TBD  | TBD             | Carpet and upholstery cleaning  | N/A          |
| TBD  | TBD             | School supplies (i.e., poster board, specialty markers, construction paper, craft kits, blunt scissors, etc.) | N/A          |
| TBD  | TBD             | Mailing supplies (i.e., bubble wrap, mailing tubes, etc.)   | N/A          |
| TBD  | TBD             | Medical and scientific supplies and equipment   | N/A          |
| TBD  | TBD             | Vehicle registration and background checks  | N/A          |
| TBD  | TBD             | Security uniforms and equipment   | N/A          |
| TBD  | TBD             | Maintenance equipment and supplies  | N/A          |
| TBD  | TBD             | Architectural and engineering services  | N/A          |
| TBD  | TBD             | Greenhouse flowers and plants   | N/A          |
| TBD  | TBD             | Lawn services   | N/A          |

| <b>Projected One-Time Contracts (FY10)</b> |                 |                                    |              |
|--|-----------------|------------------------------------|--------------|
| <b>Projected Bid Date</b>                  | <b>\$ Value</b> | <b>Contract Description</b>        | <b>Notes</b> |
| TBD  | TBD             | Piano tuning                       | N/A          |
| TBD  | TBD             | Clothing embroidery                | N/A          |
| TBD  | TBD             | Sporting goods                     | N/A          |
| TBD  | TBD             | Woodworking and cabinetry          | N/A          |
| TBD  | TBD             | Dry cleaning                       | N/A          |
| TBD  | TBD             | Bus charter transportation         | N/A          |
| TBD  | TBD             | Human resource consulting          | N/A          |
| TBD  | TBD             | Infrastructure cabling             | N/A          |
| TBD  | TBD             | Blade sharpening                   | N/A          |
| TBD  | TBD             | Specialty papers                   | N/A          |
| TBD  | TBD             | Televisions                        | N/A          |
| TBD  | TBD             | Cameras                            | N/A          |
| TBD  | TBD             | Name badges and badge holders      | N/A          |
| TBD  | TBD             | Scantron forms                     | N/A          |
| TBD  | TBD             | Art and printing supplies          | N/A          |
| TBD  | TBD             | Bulbs                              | N/A          |
| TBD  | TBD             | Dental supplies                    | N/A          |
| TBD  | TBD             | Photography equipment and supplies | N/A          |
| TBD  | TBD             | Clay                               | N/A          |
| TBD  | TBD             | K-12 learning materials            | N/A          |
| TBD  | TBD             | Theatrical costumes and supplies   | N/A          |
| TBD  | TBD             | Sheet music                        | N/A          |
|  |                 | And, much more...                  |              |

| <b>Projected Contracts (FY10)</b> |                 |                 |                              |                             |
|-----------------------------------|-----------------|-----------------|------------------------------|-----------------------------|
| <b>Contract #</b>                 | <b>Bid Date</b> | <b>\$ Value</b> | <b>Contract Description</b>  | <b>Notes</b>                |
|                                   |                 |                 | None projected at this time. | Contact agency for details. |

INSERT TAB - 7:

For Your Use

INSERT TAB - 8:

New Contacts









INSERT TAB - 9:

Notes









State of Ohio

# Reverse Trade Fair

Business and Government: A Winning Team