# PAYROLL COMPARISON – 2022

**Proposer Name:** Drew Hoening

**Evaluator Printed Name:** Robert A. Fragale

## PAYROLL from Operational Form 4.3 Staffing and Personnel Calculation

<table>
<thead>
<tr>
<th>Location Number(s)</th>
<th>Loc. 1</th>
<th>Loc. 2</th>
<th>Loc. 3</th>
<th>Loc. 4</th>
<th>Loc. 5</th>
<th>Loc. 6</th>
</tr>
</thead>
<tbody>
<tr>
<td>Highest Rate</td>
<td>$15.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lowest Rate</td>
<td>$11.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number of Hours Recommended</td>
<td>322</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Number of Hours Proposed</td>
<td>322</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Monthly Wages</td>
<td>$15,840</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Comments:**

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### PERSONAL EVALUATION (2022)

**Evaluation Team Number:** 1

**Location(s) Proposed:** (#1) 13-A

Proposed as 2nd Location

**Verify Proposer's Full Name:** (#2) Drew Hoening

Proposer's County of Residence (NPC Operation): (#4)

**Verify Proposer's Driver's License Number:** (#6)

Proposing as Minority: (#9) Yes __ No X

Proposing as: (#10) Individual X Clerk of Courts Co. Auditor Nonprofit Corp.

### SCORING SUMMARY

<table>
<thead>
<tr>
<th>Section</th>
<th>Points</th>
</tr>
</thead>
<tbody>
<tr>
<td>FORM 3.0, PERSONAL CHECKLIST</td>
<td>(Max. 16 Points): 160</td>
</tr>
<tr>
<td>PERSONAL EVALUATION, Page 2</td>
<td>(Max. 55 Points): 55</td>
</tr>
<tr>
<td>BUSINESS AND EMPLOYMENT EXPERIENCE, Page 3</td>
<td>(Max. 100 Points): 100</td>
</tr>
<tr>
<td>PERSONAL EVALUATION, Page 5</td>
<td>(Max. 28 Points): 28</td>
</tr>
<tr>
<td>PERSONAL EVALUATION, Page 6</td>
<td>(Max. 17 Points): 17</td>
</tr>
<tr>
<td>PERSONAL EVALUATION, Page 7</td>
<td>(Max. 27 Points): 27</td>
</tr>
<tr>
<td>PERSONAL EVALUATION, Page 8</td>
<td>(Max. 15 Points): 15</td>
</tr>
</tbody>
</table>

**TOTAL POINTS**

(Max. 258 Points): 258

**Comments:**

---

**Evaluators' Signatures**

1. Albert A. Fragale
2. ____________________________

**Evaluators' Printed Names**

1. Robert A. Fragale
2. ____________________________

**Date**

3/2/22

---

Personal Evaluation, Page 1 of 8 (2022)
<table>
<thead>
<tr>
<th>Question</th>
<th>OK</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Proposer does not and will not hold a PROHIBITED elective public office other than County Clerk of Courts or County Auditor? (#11 &amp; 12)</td>
<td>5</td>
<td>*</td>
</tr>
<tr>
<td>2. Proposer does not hold an overlapping deputy registrar contract? (#13) If contract overlaps, what is the expiration date of the contract?</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>3. Proposer is not a prohibited relative of a current deputy registrar? (#14, 15 &amp; 16)</td>
<td>5</td>
<td>*</td>
</tr>
<tr>
<td>4. Proposer is not a prohibited relative of an ODPS employee, or (if a relative) proposer has either been a deputy registrar continuously since January 1, 1992, or the ODPS employee became employed after the proposer was first appointed deputy registrar? (#17)</td>
<td>5</td>
<td>*</td>
</tr>
<tr>
<td>5. Proposer is not a State of Ohio employee or will resign? (#19)</td>
<td>5</td>
<td>*</td>
</tr>
<tr>
<td>6. Proposer is not an active insurance agent or is nonprofit? (#20)</td>
<td>5</td>
<td>*</td>
</tr>
<tr>
<td>7. Proposer states no criminal conviction within the last 10 years? (#21)</td>
<td>5</td>
<td>*</td>
</tr>
<tr>
<td>8. Proposer owes no local, state, or federal delinquent taxes, social security payments, workers' compensation premiums or mandatory contributions? (#22)</td>
<td>5</td>
<td>*</td>
</tr>
<tr>
<td>9. Proposer agrees to maintain acceptable business liability insurance in accordance with Ohio Revised Code section 4503.03(C)? (#23)</td>
<td>5</td>
<td>*</td>
</tr>
<tr>
<td>10. Proposer can meet bond requirements? (#24 and acceptable proof)</td>
<td>5</td>
<td>*</td>
</tr>
<tr>
<td>11. Acceptable educational information OR nonprofit corporation? (#25)</td>
<td>5</td>
<td>0</td>
</tr>
<tr>
<td>12. Proposer has computer training or experience? (#26)</td>
<td>5</td>
<td>0</td>
</tr>
</tbody>
</table>

**PERSONAL EVALUATION POINTS, Page 2 (Max. 55 Points) 55**

**NOTE:** Score indicated "*" may lead to disqualification OR contract contingency. Score "0" may lead to contract contingency.

Comments:__________________________________________________________________________________________________________________________________________
__________________________________________________________________________________________________________________________________________
__________________________________________________________________________________________________________________________________________
__________________________________________________________________________________________________________________________________________

Personal Evaluation, Page 2 of 8 (2022)
BUSINESS AND EMPLOYMENT EXPERIENCE VERIFICATION

Person called: ____________________________________________________________________________ at telephone ( ) ____________
Company: __________________________________________ License Agency

Relationship: __________________________________________________________________________

Verified experience as: Deputy Registrar Agency Owner (50) ☒ Other Business Owner (34) _______
Manager or Supervisor (25) _______ Deputy Registrar Employee (23) _______ Other Employee (20) _______

Hours per week: ________________

From (date): 6/2014 To (date): current Length: ___________________________

Verified Hours __________ = Factor ________ x Years ___ x Points ___ = ____________

Person called: __________________________________________________________________________
Company: ______________________________________________________________________________

Relationship: ___________________________________________________________________________

Verified experience as: Deputy Registrar Agency Owner (50) _______ Other Business Owner (34) _______
Manager or Supervisor (25) _______ Deputy Registrar Employee (23) _______ Other Employee (20) _______

Hours per week: _________________________________________________________________________

From (date): ________________ To (date): __________________________ Length: ___________________

Verified Hours __________ = Factor ________ x Years ___ x Points ___ = ____________

Person called: __________________________________________________________________________
Company: ______________________________________________________________________________

Relationship: ____________________________________________________________________________

Verified experience as: Deputy Registrar Agency Owner (50) _______ Other Business Owner (34) _______
Manager or Supervisor (25) _______ Deputy Registrar Employee (23) _______ Other Employee (20) _______

Hours per week: _________________________________________________________________________

From (date): ________________ To (date): __________________________ Length: ___________________

Verified Hours __________ = Factor ________ x Years ___ x Points ___ = ____________

Personal Evaluation, Page 3 of 8 (2022)
### Business and Employment Experience Calculation

#### 13. Deputy Registrar Agency Owner Experience, Form 3.2

<table>
<thead>
<tr>
<th>ITEM</th>
<th>AGENCY/COMPANY</th>
<th>HOURS = FACTOR x YEARS x POINTS =</th>
<th>SCORE</th>
<th>VERIFIED</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td>Batavia License Agency</td>
<td># NA = 1.0 x 8 x 50 = 400</td>
<td>✔</td>
<td></td>
</tr>
<tr>
<td>B.</td>
<td></td>
<td># NA = 1.0 x x 50 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C.</td>
<td></td>
<td># NA = 1.0 x x 50 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal of 13-A, 13-B &amp; 13-C = 400</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 14. Other Business Ownership Experience, Form 3.2

<table>
<thead>
<tr>
<th>ITEM</th>
<th>AGENCY/COMPANY</th>
<th>HOURS = FACTOR x YEARS x POINTS =</th>
<th>SCORE</th>
<th>VERIFIED</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td></td>
<td># = x x 34 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B.</td>
<td></td>
<td># = x x 34 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C.</td>
<td></td>
<td># = x x 34 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal of 14-A, 14-B &amp; 14-C =</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

#### 15. Supervisory / Management (Any Business – Including DR) Experience, Form 3.2

<table>
<thead>
<tr>
<th>ITEM</th>
<th>AGENCY/COMPANY</th>
<th>HOURS = FACTOR x YEARS x POINTS =</th>
<th>SCORE</th>
<th>VERIFIED</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td></td>
<td># = x x 25 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B.</td>
<td></td>
<td># = x x 25 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C.</td>
<td></td>
<td># = x x 25 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal of 15-A, 15-B &amp; 15-C =</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total DR, Ownership and/or Management #13-15 (Max. 100 Points) = **100**

#### 16. Deputy Registrar Employment (Non-Management) Experience, Form 3.2

<table>
<thead>
<tr>
<th>ITEM</th>
<th>AGENCY</th>
<th>HOURS = FACTOR x YEARS x POINTS =</th>
<th>SCORE</th>
<th>VERIFIED</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td></td>
<td># = x x 23 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B.</td>
<td></td>
<td># = x x 23 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C.</td>
<td></td>
<td># = x x 23 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D.</td>
<td></td>
<td># = x x 23 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal of 16-A, 16-B, 16-C &amp; 16-D =</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total DR Employment Experience #16 (Max. 90 Points) =

#### 17. Other Employment Experience, Form 3.2

<table>
<thead>
<tr>
<th>ITEM</th>
<th>AGENCY/COMPANY</th>
<th>HOURS = FACTOR x YEARS x POINTS =</th>
<th>SCORE</th>
<th>VERIFIED</th>
</tr>
</thead>
<tbody>
<tr>
<td>A.</td>
<td></td>
<td># = x x 20 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B.</td>
<td></td>
<td># = x x 20 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C.</td>
<td></td>
<td># = x x 20 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D.</td>
<td></td>
<td># = x x 20 =</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Subtotal of Lines 17-A, 17-B, 17-C &amp; 17-D =</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Other Employment Experience #17 (Max. 80 Points) =

**Enter largest of totals [13-15 (100 pts.), 16 (90 pts.), or 17 (80 pts.)] = 100**

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Personal Evaluation, Page 4 of 8 (2022)
18. Form 3.3 – Customer Service Experience
Did proposer provide acceptable list of ideas to improve customer service at a deputy registrar agency or provide an example of something done as part of a job or business to improve services for customers?  0

19. Form 3.4 – Start-Up Cost Funds On Deposit (not required for Auditors or Clerks of Courts)
A. Are funds in acceptable financial institution and verified with bank/teller stamp?  5
B. Are funds in proposer’s or proposer’s business name or joint with spouse?  5

20. Form 3.5 – Political Contributions Report (not required for Auditors or Clerks of Courts)
Did proposer mark "NO" for every category, every year?  6
(For Nonprofit Corporations, evaluate both Corporation’s and CEO’s Form 3.5)  *

21. Form 3.6 – Personnel Policy Summary
Does proposer agree to provide/maintain a written personnel policy covering the following:
A. Hiring employees with deputy registrar agency experience?  0
B. Equal Employment Opportunity?  0
C. Employee training by the deputy registrar?  0
D. Participation in BMV provided training?  0
E. Evaluation of employee performance?  0
F. Grounds for discipline or dismissal/termination (list)?  0
G. Progressive disciplinary steps?  0
H. Dress code with list of acceptable attire?  0
I. Dress code with list of unacceptable attire?  0
J. A policy for maintaining the professional appearance of all staff at all times?  0
K. Fringe benefits (beyond those required by law or contract)?  0

PERSONAL EVALUATION POINTS, Page 5 (Max. 28 Points)  28

NOTE: Score indicated "*" may lead to disqualification OR contract contingency. Score "0" may lead to contract contingency.

Comments: __________________________________________________________

Personal Evaluation, Page 5 of 8 (2022)
### PERSONAL EVALUATION

<table>
<thead>
<tr>
<th></th>
<th>OK</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>22. Form 3.7 – Security Plan Summary - Did proposer agree to provide:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A. An electronic alarm system? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>B. Alarm system monitored 24 hours, off-site? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>C. Alarm system reports off-site if wires cut or tampered with? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>D. Adequate alarm monitored panic/hold-up buttons? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>E. Motion detectors connected to alarm system? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>F. Alarm monitored contacts on all exterior doors? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>G. Alarm monitored contacts on all exterior windows? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>H. Video recording camera surveillance system? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>I. Safe or secured locking cabinet? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>J. Secured storage room with alarm monitored contacts on door(s) and window(s), if applicable? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>K. Cross cut shredder to be made available to destroy customer copy records? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>L. All doors and all windows will be securely locked when license agency is closed? (Mandatory)</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>M. Smoke, fire, and carbon monoxide detection devices (Mandatory)?</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
<tr>
<td>N. Interior/Exterior motion activated security lights? (Suggested) – Check OK or NO</td>
<td>![Circle]</td>
<td>![Star]</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th>OK</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>23. Form 3.8 – Facility Maintenance Plan Summary - Did proposer agree to provide:</td>
<td>![Circle]</td>
<td>0</td>
</tr>
<tr>
<td>A. Indoor/Outdoor maintenance and cleaning?</td>
<td>![Circle]</td>
<td>0</td>
</tr>
<tr>
<td>B. Prompt snow and ice removal?</td>
<td>![Circle]</td>
<td>0</td>
</tr>
<tr>
<td>C. Carpet and/or floor cleaning (if appropriate)?</td>
<td>![Circle]</td>
<td>0</td>
</tr>
<tr>
<td>D. Repainting?</td>
<td>![Circle]</td>
<td>0</td>
</tr>
</tbody>
</table>

### PERSONAL EVALUATION POINTS, Page 6 (Max. 17 Points)  17

NOTE: Score indicated "*" may lead to disqualification OR contract contingency. Score "0" may lead to contract contingency.

Comments:

<p>| |</p>
<table>
<thead>
<tr>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

Personal Evaluation, Page 6 of 8 (2022)
24. Form 3.9 – Involved and Invested in Your Business

<table>
<thead>
<tr>
<th></th>
<th>OK</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. How do you plan to manage, be responsible, and be accountable for this business at all times?</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>2. How will you ensure that all laws, rules, guidelines and procedures are followed, at all times, specifically with regard to issuing and renewing driver licenses, identification cards, and vehicle registrations?</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>3. What measures will you put in place to detect, deter, and prevent fraud?</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>4. The Ohio Bureau of Motor Vehicles routinely issues new and/or revised policy and procedural changes through email broadcasts to the deputy registrars. How will you ensure that policies and procedures are communicated to the staff and followed on a daily basis?</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>5. How will you demonstrate good leadership to your employees?</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>6. How will you maintain a high level of professionalism each day in this business?</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>7. How do you intend to recruit and retain high quality employees?</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>8. How will you provide a safe, clean, and friendly place to do business?</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>9. How would you deal with an irate customer?</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>10. What training or advice do you, or will you, give to your employees for dealing with irate customers?</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>11. How will you meet the expectations of the Ohio Bureau of Motor Vehicles?</td>
<td>0</td>
<td>1</td>
</tr>
<tr>
<td>12. Why should the Ohio Bureau of Motor Vehicles consider you for a deputy registrar license agency contract?</td>
<td>0</td>
<td>1</td>
</tr>
</tbody>
</table>

25. Form 3.10(A) (B) or (C) – Affidavit of Individual, Auditor/Clerk of Courts or Nonprofit Corporation

A. Did proposer submit proper affidavit without alteration and does it appear to be complete, accurate, and truthful? 3 *

B. Is it the affidavit duly signed and notarized? 2 *

26. Local Law Enforcement Report / Articles of Incorporation (AOI)

A. No disqualifying convictions for individual / AOI for nonprofit corporation? 3 *

B. No convictions (except minor traffic) / AOI for nonprofit corporation? 2 0

27. BCI / FBI Criminal Background (WebCheck) Report / AOI for Nonprofit Corporation

No disqualifying convictions for individual / AOI for nonprofit corporation? 5 *

PERSONAL EVALUATION POINTS, Page 7 (Max. 27 Points) 27

Personal Evaluation, Page 7 of 8 (2022)
### PERSONAL EVALUATION

<table>
<thead>
<tr>
<th>Question</th>
<th>Score</th>
<th>Comments</th>
</tr>
</thead>
<tbody>
<tr>
<td>A. Credit report submitted contains credit score?</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>B. No tax liens (state or federal)?</td>
<td>3</td>
<td></td>
</tr>
<tr>
<td>C. No judgments for the past 36 months?</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>D. *No bankruptcy filed or trusteeship imposed for the past 36 months?</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>E. *No other negative items (charge-offs, collections, etc.) for the past 36 months?</td>
<td>2</td>
<td></td>
</tr>
<tr>
<td>F. *No negative items (pattern of delinquencies, etc.) for the past 60 months?</td>
<td>2</td>
<td></td>
</tr>
</tbody>
</table>

* Exclude minor medical judgments and disputed items with good cause explanation.

29. The overall quality of this proposal is deemed to be of satisfactory or higher overall quality? (Note any deficiencies in comments area below or on page 1)

**PERSONAL EVALUATION POINTS, Page 8 (Max. 15 Points)**

**NOTE:** Score indicated "*" may lead to disqualification OR contract contingency. Score "0" may lead to contract contingency.

Comments:

____________________________________________________________________

____________________________________________________________________

____________________________________________________________________

____________________________________________________________________

____________________________________________________________________

____________________________________________________________________

____________________________________________________________________

____________________________________________________________________

____________________________________________________________________

Personal Evaluation, Page 8 of 8 (2022)
3.1 PERSONAL QUESTIONNAIRE

1. List all location numbers for which the applicant intends to submit a proposal (limit six locations). Check the box underneath if proposing the location as a second site in addition to a current agency: 13-A
   _____________________________________________
   _____________________________________________
   _____________________________________________
   _____________________________________________
   _____________________________________________
   _____________________________________________

   ______________________________ Drew Hoening

2. Full legal name of proposer

3. Proposer’s street address
   _____________________________________________
   City ______________________________ State Ohio Zip code __________

4. County of residence (nonprofit corporation county of operation)

5. Daytime telephone __________________ Home telephone __________________

6. Proposer’s driver’s license number (nonprofit corporation N/A)
   _____________________________________________
   Christina Baker

7. Spouse’s name (nonprofit corporation N/A)

8. Spouse’s home street address (nonprofit corporation N/A)
   _____________________________________________
   City ______________________________ State Ohio Zip code __________

9. Are you proposing as the owner of a minority business enterprise (MBE)?  No ✓ Yes ___

10. Proposer is (check one and follow instructions):
    ✓ An individual person. These forms are designed to be self-explanatory for Proposers proposing as individual persons. Answer all questions as they apply to you personally. If a question does not apply to you, enter “N/A” or “Not applicable;
    ___ The Clerk of Courts of ____________ County;
    ___ The County Auditor of ____________ County. Answer all questions as they apply to you and your position as Clerk of Courts or County Auditor. If a question does not apply to you or your position, enter “N/A” or “Not applicable;
    ___ A nonprofit corporation (NPC). An officer or an authorized agent should answer all questions and sign all documents on behalf of the NPC. The answers must refer to the NPC itself and not to the individual officers, agents, or employees of the NPC, unless otherwise specified. Many questions are not applicable to nonprofit corporations. To assist your responses, we have marked those questions “NPC N/A” meaning we believe the marked question is not applicable to most nonprofit corporations. Please answer all other questions unless clearly inapplicable.

Form 3.1, Personal Questionnaire, Page 1 of 6 (2022)
11. A. Are you currently serving in elective public office, other than Clerk of Courts or County Auditor, either by election or appointment (includes precinct committee person)? (NPC N/A)  
   Yes ____  No __

   B. If YES, in what elective office are you serving? ______________________________________

   C. If YES, date that you plan to leave this office? ______________________________________

12. A. Are you currently running for any elective public office.  
   (including precinct committee person)? (NPC N/A)  
   Yes ____  No __

   B. If YES, what office? ___________________________________________________________

13. A. Are you currently a deputy registrar?  
   Yes __  No __

   B. If YES, on what date does your contract expire? June 29, 2022

   C. If YES, have you served as a deputy registrar continuously since January 1, 1992?  
   No __  Yes __

14. A. Is your spouse currently a deputy registrar? (NPC N/A)  
   Yes ____  No __

   B. If YES, on what date does your spouse’s contract expire? __________________________

For the following three questions, extended family includes your spouse, parent, brother, sister, son, daughter, father-in-law, mother-in-law, brother-in-law, sister-in-law, son-in-law, or daughter-in-law:

15. A. Does any member of your extended family currently hold a deputy registrar contract? (NPC N/A)  
   Yes __  No __

   B. If YES, list their name, relationship to you, whether you share the same household, and date their contract expires here:

<table>
<thead>
<tr>
<th>Name</th>
<th>Relationship</th>
<th>Same Household</th>
<th>Contract Expires</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kimberly Mcdavitt</td>
<td>Mother</td>
<td>Yes</td>
<td>No __ June 28, 2025</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes</td>
<td>No</td>
</tr>
</tbody>
</table>

16. A. To the best of your knowledge, will any member of your extended family submit a proposal in response to this RFP? (NPC N/A)  
   Yes ____  No __
B. If YES, list their name, relationship to you, and whether you share the same household:

<table>
<thead>
<tr>
<th>Name</th>
<th>Relationship</th>
<th>Same Household</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Yes ___ No ___</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes ___ No ___</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes ___ No ___</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Yes ___ No ___</td>
</tr>
</tbody>
</table>

17. A. Is any member of your extended family employed by any subdivision of the Ohio Department of Public Safety? (NPC N/A)

Yes ______ No ______

B. If YES, list their name, relationship to you, and the date they became so employed:

<table>
<thead>
<tr>
<th>Name</th>
<th>Relationship</th>
<th>Employment Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

18. A. Have you completed the Political Contributions Report, Form 3.5? (NPC must submit one for NPC itself and one for its C.E.O.)

No ______ Yes ______

B. If "NO," are you applying as a Clerk of Courts or County Auditor? No ______ Yes ______

19. A. Are you an employee of the State of Ohio? (NPC N/A)

Yes ______ No ______

B. If "YES," will you resign, if appointed?

No ______ Yes ______

20. Are you an insurance company agent, writing automobile insurance? (NPC N/A)

Yes ______ No ______

21. Has Proposer (including NPC and proposed office manager) been convicted within the past ten years of a crime punishable by death or imprisonment in excess of one year (felony), or any crime involving dishonesty or false statement?

Yes ______ No ______

22. As of the date of this certification does Proposer owe any overdue taxes, unemployment compensation contributions, social security payments, or workers' compensation premiums either to the State of Ohio or any political subdivision thereof, or to the federal government, or any other state or locality within the United States?

Yes ______ No ______
23. Is Proposer willing and able, if appointed, to maintain during the entire term of your contract a policy of business liability property damage, and theft insurance satisfactory to the Registrar and hold the Department of Public Safety, the Director of Public Safety, the Bureau of Motor Vehicles, and the Registrar of Motor Vehicles harmless upon claims for damages in accordance with Ohio Revised Code 4503.03(C)? (County Auditor/Clerk of Courts N/A)  
   No _____ Yes _____ ✔

24. Is Proposer bondable as outlined in Ohio Administrative Code 4501:1-6-01(B)?  
   No _____ Yes _____ ✔

25. Please provide the following information regarding your education. If applying as a NPC, please provide educational information for the individual who will manage the license agency business.

   High school diploma?  
   Christian Academy School
   High school name _______________________________  
   City __________________ State __________________ Zip ________
   Sidney Ohio 45365

   College name _______________________________  
   City __________________ State __________________ Zip ________
   Wright State University Dayton Ohio 45435

   Major __________________________  
   Degree awarded __________________________
   Organizational Leadership Bachelors of Education

   College name _______________________________  
   City __________________ State __________________ Zip ________

   Major __________________________  
   Degree awarded __________________________

26. Computer experience. Does Proposer have any training or experience working with or using computers? (Incumbent deputy registrars may take credit for operating BMV computers. For nonprofit corporations, this question should be answered for computer systems operated or used in the nonprofit corporation's activities.)  
   No _____ Yes _____ ✔
If "YES" please explain all computer experience in detail.
Accounting courses in college and using accounting programs for business uses. Word processing classes in college as well as personal uses. I have used email for the past 20 years, including Outlook, Gmail, and hotmail. I have done my own taxes with Turbo Tax and also sat with my tax professional and worked with them on how to prepare personal and business taxes. As a deputy for the past 8 years I have been using BASS, BASS Test, Terminal servies, and the queue suystem. I have used Apple products as well for the last 10+ years for personal and bussiness use, including, Ipads (including pencil), Macbook, Iphones, and watch. I am quite comfortable with technology and taking the changes it brings in stride and help improve the flow of my agency.

27. Please provide the requested information for three persons we can contact by telephone during daytime business hours and who will serve as a character reference for you. Do not list relatives, political contacts, or employees of the Department of Public Safety (including BMV). If we are unable to contact at least one person or that person is unable to serve as a character reference, you may be evaluated unfavorably. Nonprofit corporations should list references who are familiar with the nonprofit corporation's activities.

    Sherrill Smith
    A. Name ___________________________ Daytime telephone number ( ) ___________________________
       City ___________________________ State ___________ Zip ___________

    List any special instructions for contacting this person during business hours:

    Jeanie Beard
    B. Name ___________________________ Daytime telephone number ( ) ___________________________
       City ___________________________ State ___________ Zip ___________

    List any special instructions for contacting this person during business hours:

    Kristina Philhower
    C. Name ___________________________ Daytime telephone number ( ) ___________________________
       City ___________________________ State ___________ Zip ___________

    List any special instructions for contacting this person during business hours:

Form 3.1, Personal Questionnaire, Page 5 of 6 (2022)
28. Employment, management, supervisory, and business experience. Each Proposer’s experience is one of the most important factors to be considered in the award of deputy registrar contracts. For the purposes of this RFP, experience gained prior to the year 1990 will not be evaluated or considered. Please provide a professional resume, in chronological order (no earlier than 1990), the positions you have held. If the position you held in 1990 was one you started before 1990, you may list that position and the date you actually started on your submitted resume. If you did not hold any position in 1990, please begin with the first position you held after 1990. If applying as a NPC, please provide a description of the fundraising, program, and charitable functions of the nonprofit corporation.
FORM 3.2(A) BUSINESS OWNERSHIP EXPERIENCE
FORM 3.2(B) MANAGEMENT AND/OR SUPERVISORY EXPERIENCE
FORM 3.2(C) EMPLOYEE EXPERIENCE

Instructions

It is important that you supply complete and accurate information about all relevant business ownership, management, supervisory, and employment experience so that the BMV will be able to verify that experience from independent sources. Generally, proposers receive the most consideration for service as a deputy registrar, second most consideration for service as a business owner, third most consideration for service as a manager or supervisor, fourth most consideration as a deputy registrar employee without management experience, and least consideration for other employment experience without any supervisory or management experience. Be sure to include as much detailed experience possible within the submitted professional resume.

Nonprofit corporations must report only the businesses and activities conducted by the nonprofit corporation itself on Form 3.2(A) Business Ownership Experience. If the nonprofit corporation has operated a deputy registrar agency, that information should be entered and submitted on one Form 3.2(A) Business Ownership Experience. Any other business activities (fundraising, charitable activities, etc.) should also be entered and submitted on a separate 3.2(A) Business Ownership Experience. Use a separate Form 3.2 for each separate business activity performed by the NPC and a separate Form 3.2(A) for each separate business activity performed by the NPC.

Form 3.2(A) Business Ownership Experience. Deputy registrars, nonprofit corporations, county auditors, clerks of courts, and individuals should use this form to report on businesses actually owned and operated by them.

Form 3.2(B) Management and/or Supervisory Experience. Individuals, county auditors, and clerks of courts should use this form to report management and supervisory experience performed by them. Service as a county auditor or clerk of court qualifies as management and supervisory experience.

Form 3.2(C) Employee Experience. Individuals, county auditors, and clerks of courts should use this form to report all other employment that did not include management or supervisory authority.
FORM 3.2(A) BUSINESS OWNERSHIP EXPERIENCE

**Instructions.** Please fill out one of these forms 3.2(A) for each business you have owned. Do not use this form 3.2(A) for management, supervisory, or employee experience. If you have owned more than one business, submit a separate for 3.2(A) for each business owned. *Please make additional copies of this form as necessary.*

<table>
<thead>
<tr>
<th>Proposer's name</th>
<th>Drew Hoening</th>
<th>Company name</th>
<th>Batavia Licensing Agency</th>
</tr>
</thead>
<tbody>
<tr>
<td>Company address</td>
<td>457 W Main St</td>
<td>City</td>
<td>Batavia</td>
</tr>
<tr>
<td>State</td>
<td>Ohio</td>
<td>Zip</td>
<td>45103</td>
</tr>
<tr>
<td>Type of business (deputy registrar, retail grocery, etc.)</td>
<td>Deputy Registrar</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Company's products and/or services BMV Services

BUSINESS OWNER - Form of ownership (sole proprietor, partner, etc.): S-corp

1. Federal Tax ID Number: 

2. Percentage of business you owned: 100 % Hours worked weekly 40

3. Dates you operated this business: From: month 6 year 201 To: month 6 year 202

4. Is/was this business profitable? No ___ Yes ___

5. Is/was this business your primary source of income and support? No ___ Yes ___

6. Do/did you directly hire, evaluate, train, and discipline employees? No ___ Yes ___

7. Do/did you directly manage employees on a daily basis? No ___ Yes ___

   If you answered yes to question number 6, how many employees do/did you manage? 9-14

8. Have you ever developed a comprehensive business plan? No ___ Yes ___

List at least one person, not a relative of yours, who can verify this experience. If we cannot contact at least one person to verify this experience, you will not receive any credit for it. (If you are a deputy registrar or deputy registrar employee, you may list BMV employees to verify that experience.)

<table>
<thead>
<tr>
<th>Name</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Daytime Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sherrill Smith</td>
<td></td>
<td>Ohio</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mark Mechley</td>
<td></td>
<td>Ohio</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Form 3.2(A), Business Ownership Experience, Page 2 of 4 (2022)
3.2(B) MANAGEMENT AND/OR SUPERVISORY EXPERIENCE

Instructions. Please fill out one of these forms 3.2(B) for each separate management or supervisory job you have held. Do not use this form 3.2(B) for business ownership or regular employee positions. Use a separate form 3.2(B) for each management or supervisory position that you have held. Please make additional copies of this form as necessary.

Proposer’s name: Drew Hoening  
Company name: Beavercreek License

Company address: 1221 Meadow Bridge Ln  
City: Beavercreek

State: Ohio  
Zip: 45434  
Telephone: (937) 426-8205

Type of business (deputy registrar, retail grocery, etc.): Deputy Registrar

Management/supervisory duties: Manage Employees and do daily paperwork, help hire

MANAGER OR SUPERVISOR - Job title: Manager

1. Title of position: Office Manager  
Hours worked weekly: 40

2. Dates this position was held: From: month 09 year 2008 To: month 05 year 2014

3. Do/did you directly hire, evaluate, train, and discipline employees?  
   No ☐  Yes ☑

4. Do/did you directly manage/supervise employees on a daily basis?  
   No ☐  Yes ☑

   If you answered yes to question number 4, how many employees do/did you manage? 7-9

5. Have you ever developed a comprehensive business plan?  
   No ☐  Yes ☑

List at least one person, not a relative of yours, who can verify this experience. If we cannot contact at least one person to verify this experience, you will not receive any credit for it. (If you are a deputy registrar or deputy registrar employee, you may list BMV employees to verify that experience.)

Name: Mark Mechley  
State: Ohio  
Zip: 45434  
Daytime Phone: ( )

Form 3.2(B), Management and/or Supervisory Experience, Page 3 of 4 (2022)
3.2(C) EMPLOYEE EXPERIENCE

Instructions. Please fill out one of these forms 3.2(C) for each and every separate job you have held as an employee. Do not use this form 3.2(C) for business ownership or jobs in which you had management or supervisory duties. Use a separate form 3.2(C) for each non-management and/or non-supervisory job held. Please make additional copies of this form as necessary.

Proposer's name: Drew Hoening
Company name: Beavercreek License

Company address: 1221 Meadow Bridge Ln
City: Beavercreek
State: Ohio
Zip: 45434
Telephone: (937) 426-8205

Type of business (deputy registrar, retail grocery, etc.): Deputy Registrar

EMPLOYEE - Job title: Clerk
Hours worked weekly: 40
Job duties: Wait on customers, complete BMV services

Dates of this employment: From: month 03 year 2007 To: month 09 year 2008

Describe how and to what extent you provided high quality customer service at this position:
Always greeted the customer with a smile and did my best to make sure they got the services that they needed. Throughout the transactions always did my best to keep them smiling and happy so they left in a good mood and with what it was they came in for.

List at least one person, not a relative of yours, who can verify this experience. If we cannot contact at least one person to verify this experience, you will not receive any credit for it. (If you are a deputy registrar or deputy registrar employee, you may list BMV employees to verify that experience.)

<table>
<thead>
<tr>
<th>Name</th>
<th>City</th>
<th>State</th>
<th>Zip</th>
<th>Daytime Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mark Mechley</td>
<td></td>
<td>Ohio</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Form 3.2(C), Employee Experience, Page 4 of 4 (2022)
3.3 CUSTOMER SERVICE EXPERIENCE

Instructions. Please give us a list of ideas you have to improve customer service at your deputy registrar agency. You will only receive full credit if you demonstrate sufficient customer service awareness.

A. This is a list of ideas I have to improve customer service at my deputy registrar agency if I am awarded a contract (Please be specific) and/or this is an example of something I have done as part of my job or business to improve services for my customers (Please be specific):

When we implemented the queue system I had someone greeting customers and helping them get signed in and help them understand how the system works.

I am working towards getting new furniture installed in my office to make the office look even more presentable and professional. Part of this is redesigning the layout some to have a reception area to make it easier for customers to get signed in.

We will continue to offer services of printing documents so that customers do not have to leave the agency to get more documents if it is something they can just print off.

I will continue to keep staff trained and knowledgeable on best ways to help the customer so that they are not making multiple trips in to the office, this also includes if they do have to leave the office to get documentation to inform them that there may be closer agencies for them to get their transaction completed, I may lose their business but they are not wasting their time.

Form 3.3, Customer Service Experience (2022)
3.4 START-UP COST FUNDS ON DEPOSIT
(Not required for County Auditors or Clerks of Court)

Drew Hoening
Proposer’s Name: __________________________________________

I certify that the following funds are now on deposit in a bank, savings and loan or credit union. (Brokerage accounts, mutual funds, stocks, lines of credit, credit cards, etc. are not acceptable.) The deposit amount must be equal to or exceed the amount listed as your total start-up costs on Form 4.4.

Batavia Licensing Agency, Inc., Drew Hoening
Account Owner’s Name: _______________________________________

(Account must be owned by the Proposer in the Proposer’s individual or business name. No other person’s name, except the Proposer’s spouse, if any, may appear on the account.)

Fifth Third
Bank Name: _____________________________________________

380 E Main St
Bank Address: _____________________________________________

Batavia
Bank City: _______________________________________________

Ohio 45103 513 732-2500
Bank State: ___________ Bank Zip: ___________ Bank Phone: ( ) ________

Account Number: ______________ Total Funds on Deposit: $ __________

(The total funds on deposit amount must be equal to or exceed the amount listed as your total start-up costs on Form 4.4.)

FIFTH THIRD BANK
Bank or Teller’s Official Stamp: ______________

IAN 24 2022

08453-04

Teller’s Signature: ________________________ Date: 1/24/2023

(Not valid without official stamp of financial institution and signature of teller.)

Form 3.4, Start-up Cost Funds on Deposit (2022)
3.5 POLITICAL CONTRIBUTIONS REPORT

Instructions

You must report on the following page whether you and your immediate family together gave more than $100.00 to any political party or to certain individual candidates during any one of the last three calendar years and so far this year.

"Immediate family" means you, a spouse residing with you, and any dependent children. You must add together all contributions you, your spouse, and your dependent children made to each separate party or each separate candidate during each calendar year.

"Political party" means each separate political party and includes any political action committee (PAC) and any "continuing association" which are connected to that political party. "Political party" includes all levels of that party, federal, state, county, and local.

"Candidate" includes both the candidate and any of that candidate's campaign committees. You must report only for candidates for the following offices: Ohio governor, attorney general, secretary of state, treasurer of state, auditor of state, state senator or state representative. You are not required to report any contributions to federal, county, local, or judicial candidates.

"More than $100.00" means any amount exceeding $100.00, starting with $100.01. A contribution of exactly $100.00 or less is acceptable. Contributions include the value of any "in-kind" contributions.

County Auditors and Clerks of Court are exempt from this requirement and need not file this Report of Political Contributions.

Nonprofit Corporations must submit one report for the nonprofit corporation itself and one report for the chief executive officer (C.E.O.) who has, or will have, primary responsibility for the nonprofit corporation's operation of the deputy registrar agency. There is only one copy of this report in this package. Nonprofit corporations must make a second copy and submit one copy for the nonprofit corporation itself and one for the C.E.O. who will be responsible for the operation of the deputy registrar agency.

Drew Hoening

Name:

Title (if officer of nonprofit corporation):

(A nonprofit corporation must submit two separate reports: one for the nonprofit corporation itself, and one for its chief executive officer)

Did you and your immediate family together give more than $100.00 to any of the following during any one of the years listed? You must place a check mark "✓" in the appropriate box, "yes" or "no" for each category and year separately.

<table>
<thead>
<tr>
<th>RECIPIENT</th>
<th>JAN 1 - DEC 31 2019</th>
<th>JAN 1 - DEC 31 2020</th>
<th>JAN 1 - DEC 31 2021</th>
<th>2022 To Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Democratic Party including PACs and Associations</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Republican Party including PACs and Associations</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Any other Party including PACs and Associations</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Governor, Candidate and Committee</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Attorney General, Candidate and Committee</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Secretary of State, Candidate and Committee</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Treasurer of State, Candidate and Committee</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>Auditor of State, Candidate and Committee</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>State Senator, Candidate and Committee</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
<tr>
<td>State Representative, Candidate and Committee</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
<td>✓</td>
</tr>
</tbody>
</table>

Form 3.5, Political Contributions Report (2022)
3.6 PERSONNEL POLICY

A comprehensive personnel policy must be readily available and presented upon request. Items needing covered within the agency’s comprehensive personnel policy are listed below.

Do you agree to provide a comprehensive personnel policy, if requested, that covers the listed items?

| Yes |

COMPREHENSIVE PERSONNEL POLICY MUST INCLUDE PROVISIONS FOR:

| HIRING EMPLOYEES WITH DEPUTY REGISTRAR AGENCY EXPERIENCE |
| EQUAL EMPLOYMENT OPPORTUNITY |
| EMPLOYEE TRAINING BY THE DEPUTY REGISTRAR |
| PARTICIPATION IN BMV PROVIDED TRAINING |
| DOCUMENTED PERIODIC EMPLOYEE PERFORMANCE EVALUATIONS (ANNUAL AT A MINIMUM) |
| LIST OF GROUNDS FOR DISCIPLINE OR DISMISSAL |
| PROGRESSIVE DISCIPLINARY ACTION |
| DRESS CODE WITH LISTS OF ACCEPTABLE AND UNACCEPTABLE ATTIRE |
| POLICY FOR MAINTAINING PROFESSIONAL APPEARANCE |
| FRINGE BENEFITS |

Form 3.6, Personnel Policy Summary (2022)
3.7 SECURITY PLAN SUMMARY

If you are awarded a contract, you will be required to adopt a security plan to assure that agency employees, patrons, other citizens, equipment, and consigned inventory will be protected from harm (your plan should detail how you intend to address the items listed below).

If you are awarded a contract, do you agree to provide all of the following?

Yes [ ]  No [ ]

**ELECTRONIC ALARM SYSTEM**
- ALARM SYSTEM MONITORED 24 HOURS, OFF-SITE
- ALARM SYSTEM REPORTS OFF-SITE IF WIRES ARE CUT OR TAMPERED
- ADEQUATE ALARM MONITORED PANIC/HOLD BUTTONS
- MOTION DETECTORS CONNECTED TO ALARM SYSTEM
- ALARM MONITORED DOOR CONTACT ON ALL EXTERIOR DOORS
- ALARM MONITORED CONTACTS ON ALL EXTERIOR WINDOWS
- VIDEO RECORDING CAMERA SURVEILLANCE SYSTEM
- A SAFE OR SECURE LOCKING CABINET
- A SECURED STORAGE ROOM WITH ALARM MONITORED CONTACTS ON DOOR(S) AND WINDOW(S)
- A CROSS CUT SHREDDER
- SECURELY LOCK ALL DOORS AND WINDOWS WHEN OUTSIDE BUSINESS HOURS
- SMOKE, FIRED, AND CARBON MONOXIDE DETECTION DEVICES
- INTERIOR/EXTERIOR MOTION ACTIVATED SECURITY LIGHTS

**Note:** For Deputy Provided Sites, the deputy registrar shall install and maintain an approved alarm system. At BMV Controlled Sites, either the BMV or the deputy registrar will install an approved alarm system, which will be maintained by the deputy registrar.
3.8 FACILITY MAINTENANCE PLAN SUMMARY

If you are awarded a contract you will be required to adopt a facility maintenance plan, including provisions for maintaining the deputy registrar agency premises. Your plan should detail how you intend to address the items listed below.

If you are awarded a contract, do you agree to be responsible for the following either on your own, through your lease or sublease, or by separate contract:

| No | Yes ✔ |

| OUTDOOR BUILDING MAINTENANCE |
| KEEP OUTDOOR AREA FREE OF TRASH AND DEBRIS |
| PROVISION TO ASSURE PROMPT SNOW AND ICE REMOVAL |
| CLEANING INSIDE OF AGENCY INCLUDING EQUIPMENT |
| PROVISION FOR INSIDE/OUTSIDE MAINTENANCE |
| PROVISION FOR PROFESSIONAL CARPET/FLOOR CLEANING (MIN. OF ONCE A YEAR) |
| PROVISION FOR REPAINTING AND/OR COSMETIC UPDATES |

Form 3.8, Facility Maintenance Plan Summary (2022)
3.9 INVOLVED AND INVESTED IN YOUR BUSINESS

Instructions: Answer all of the following questions to the best of your ability. Please be concise and attempt to limit each answer to seventy-five (75) words or less. Include attachment(s) if more space is needed to answer any of the questions.

1. How do you plan to manage, be responsible, and be accountable for this business at all times?
   I will work closely with my managers to ensure they are fully trained and competent in all aspects of the Agency that fall under their job and that they understand the scope of their responsibilities as they pertain to the efficient operation of the Agency.

2. How will you ensure that all laws, rules, guidelines and procedures are followed, at all times, specifically with regard to issuing and renewing driver’s licenses, identification cards, and vehicle registrations?
   All supervisory personnel will be fully trained and able to follow Agency requirements and State regulations so they are able to spot errors before they happen. Additionally, all applications will be checked for accuracy and compliance with rules and regulations so any errors can be corrected in a timely manner. Employees making errors will be corrected as found, thereby eliminating repeated errors. I pride myself on my honesty and I will strive to pass that attitude on to my employees, but with the knowledge that I am ultimately responsible for what happens in my Agency and will report any serious errors or problems to my Field Representative regardless of consequence, and I will expect managers and supervisors to report same to me.

3. What measures will you put in place to detect, deter, and prevent fraud?
   Fraud can happen within the agency from internal or external means and my employees will be trained and made aware of the responsibilities and liabilities toward the Agency, State of Ohio, and the citizens of Ohio. My employees will be trained and educated in fraud document detection by myself and state personnel, about the detection and procedures to follow if there is fraud suspected. My employees will know that fraud is an issue that is possible to always be alert and watching for any of the signs.

4. The Bureau of Motor Vehicles routinely issues new and/or revised policy and procedural changes through email broadcasts to the deputy registrars. How will you ensure that policies and procedures are communicated to the staff and followed on a daily basis?
   A binder containing all the broadcasts issued by the State is kept within easy access to all employees and all are required to read and initial each broadcast, signifying that they understand and will take the appropriate actions required by the broadcast. The Managers and I are available to explain any broadcasts not understood and to ensure that the Agency is running correctly under the guidance of the State based on those broadcasts.
5. How will you demonstrate good leadership to your employees?

Leading by example is always the best form of leadership in my opinion. This means that if I expect my employees to do something that I am doing it in the way they are expected to do so. This goes across all facets of the business, whether that be in front of the customer, behind the scenes or off the clock. Conducting myself in a manner that is representative of a professional business person at all times. Having their backs is important factor in leading in this business, if they are struggling with a customer or the customer is giving them a hard time, this may mean to step in and calm the customer down or take control of the situation so that the employee can gather themselves.

6. How will you maintain a high level of professionalism each day in this business?

Professionalism in this business is a key factor, most people walk into the "BMV" and expect we are going to be rude and not care, so we strive daily to break that mold and go the extra mile to get the customer out the door with one of two things, first would be out the door with what they came in to get and any other services they may not have realized was due, or second would be if they do not have what they needed for them to have the knowledge of what they need and how to obtain those things so they only need to make one more trip. Treating the customers with respect and giving them the information to make this trip and further trips as easy as possible.

7. How do you intend to recruit and retain high quality employees?

When I am hiring I post online and on the door that we are hiring, then the task of interviewing people begins. Through conversation with people it is usually pretty easy to tell who will give this job their best and do a good job.

8. How will you provide a safe, clean and friendly place to do business?

Customer service is an important part of keeping our office safe and friendly. Keeping customers calm and informed is the best way to keep everyone safe, also we have cameras and panic buttons at all desks. As for clean we have a crew that cleans routinely and also if any messes are made during the work day we make every effort to clean it as quickly as possible.

9. How would you deal with an irate customer?

Firstly, it must be understood that the anger displayed by customers is usually not personal. They are actually more angry with the situation than the person and I keep this fact in mind as I deal with them. As Deputy Registrar, my duty is to see that complaints or irate customers are handled with reason and remaining calm. I take the time to explain why we can't always do what the customer wants and show them how to correct the issue. I remain calm and polite and can usually resolve the conflict to everyone's satisfaction.
10. What training or advice do you, or will you, give to your employees for dealing with irate customers?

Again, my clerks are aware that the anger displayed by an irate customer is not usually personal, and that a calm, friendly explanation is almost always enough to calm the customer. They must also understand - and not take it personally themselves - that often the customer doesn't want to hear the explanation from a clerk and will demand to speak to a supervisor, and they should be willingly and promptly referred to a manager or myself if necessary. We cannot satisfy every customer, every time, but we make the effort to do so at all times.

11. How will you meet the expectations of the Bureau of Motor Vehicles?

By providing the best quality customer service that we can. This means keeping all employees trained and knowledgeable about all aspects of services and goods provided. Not only should they be knowledgeable but have techniques and skills to keep a friendly and professional manner throughout all transactions.

I will make sure that I comply with all requests from the BMV in a quick and timely manner and make sure that all tasks are handled in a professional manner.

12. Why should the Bureau of Motor Vehicles consider you for a deputy registrar license agency contract?

I have now been a Deputy Registrar since 2014 and I have heard how much my agency has improved over the years. I take these compliments as a sense of pride and they make me only want to make this agency and the overall mindset of the Ohio BMV one that people respect. The few complaints that we have received have always been handled in a friendly and professional manner and I always work with the customer and field staff closely and as timely as possible.

Any time there is an error or issue I try to bring it to my field staff as soon as I find out if it is something that the BMV would need to know about, even if this may mean I get written up for doing so. Honesty and transparency are key to making sure that the customer does not have any issues.

I have a very knowledgeable staff that I feel can handle any and all situations, and the great thing about them is they are not afraid to ask questions to make sure that it is correct. My staff works great as a team and we always strive to make the customer experience as simple and quick as possible.

Given the opportunity to continue serving the BMV and the public as the Deputy Registrar I will continue to strive to be better and improve the integrity and expectations of everyone we serve.
3.10(A) AFFIDAVIT OF INDIVIDUAL
(Not to be used by County Auditors, Clerks of Courts or Nonprofit Corporations)

County of Clermont:

State of Ohio

Drew Hoening

I, __________________________, being first duly sworn, depose and say that:

1) I am submitting my proposal for appointment as deputy registrar in my own individual capacity, and not as an agent, representative, partner, or business associate of any kind whatsoever of any other person or persons;

2) If appointed, I will serve as a deputy registrar in my own individual capacity, and will not act as an agent, representative, partner, or business associate of any kind whatsoever of any other person or persons;

3) If appointed as deputy registrar, I will not assign my deputy registrar contract, in whole or in part, nor any of my deputy registrar's responsibilities to any other person or persons without the advance written consent of the Registrar;

4) If appointed as a deputy registrar, I will fully comply with all requirements set forth by the Registrar. I will not serve as an office manager of any deputy registrar agency other than my own; nor will I permit any other deputy registrar, the spouse of any deputy registrar, or the parent, child, brother, or sister of any deputy registrar living in the same household as the deputy registrar to operate my deputy registrar agency, directly or indirectly. I understand that I may hire the spouse, parent, child, brother, or sister of any deputy registrar as an employee, provided that I maintain control of my deputy registrar agency;

5) To the best of my knowledge and belief, I am fully qualified to serve as a deputy registrar, and there is no provision of the Ohio Revised Code or the Ohio Administrative Code which would make me ineligible to serve as a deputy registrar; and,

6) I have caused to be prepared, have read, and take full responsibility for, all forms and documents submitted with this proposal. All information is true, accurate, and complete to the best of my knowledge and belief. This affidavit is submitted by me for the purpose of obtaining a deputy registrar contract.

Signature of proposer: __________________________
Printed/typed name of proposer: __________________________

Sworn to and subscribed in my presence by the above named
on this 31 day of January, 2022

Notary Public

Printed name of Notary Public: __________________________
My commission expires: __________________________

Form 3.10(A), Affidavit of Individual (2022)
4.0 OPERATIONAL CHECKLIST

Drew Hoening

Proposer's Full Legal Name ____________________________________________________________

13-A

Location Number ______________________

Proposer Number (*BMV use only*) 22001

**INSTRUCTIONS:** You must submit one original and one copy of this form and all documents listed on this form FOR EACH SITE YOU ARE PROPOSING. If you fail to submit a complete set of originals and a complete set of copies FOR EACH SITE, you will not be evaluated for those sites.

<table>
<thead>
<tr>
<th>FORM</th>
<th>DESCRIPTION</th>
<th>X</th>
<th>BMV</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.0</td>
<td>Operational Checklist (this form)</td>
<td>✔</td>
<td>✔</td>
</tr>
<tr>
<td>4.1</td>
<td>Appointment of Agency Managers</td>
<td>✔</td>
<td>✔</td>
</tr>
<tr>
<td>4.2</td>
<td>Experienced Employees Summary</td>
<td>✔</td>
<td>✔</td>
</tr>
<tr>
<td>4.3</td>
<td>Staffing and Personnel Costs Calculation</td>
<td>✔</td>
<td>✔</td>
</tr>
<tr>
<td>4.4</td>
<td>Start-Up Costs Calculation Amount: 21384.34</td>
<td>✔</td>
<td>✔</td>
</tr>
<tr>
<td>4.5</td>
<td>Deputy Registrar Contract (2 pages only)</td>
<td>✔</td>
<td>✔</td>
</tr>
</tbody>
</table>

Form 4.0, Operational Checklist (2022)
## OPERATIONAL EVALUATION (2022)

<table>
<thead>
<tr>
<th>FORM</th>
<th>DESCRIPTION</th>
<th>OK</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>4.0</td>
<td>Operational Checklist – Maximum = 6 Points (enter points recorded on bottom of Form 4.0)</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>4.1</td>
<td>Appointment of Agency Managers</td>
<td>5</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>A. Deputy to Work at Least Twenty (20) Hours Per Week</td>
<td>36</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>B. Appointment of Manager and Assistant OR Acceptable Statement</td>
<td>3</td>
<td>0</td>
</tr>
<tr>
<td>4.2</td>
<td>Experienced Employees Summary</td>
<td>6</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>Gave Acceptable Statement OR Provided Names</td>
<td>6</td>
<td>0</td>
</tr>
<tr>
<td>4.3</td>
<td>Staffing and Personnel Calculation</td>
<td>4</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>A. Hours Recommended: <strong>322</strong> Proposed: <strong>322</strong></td>
<td>4</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>B. Work Hours and Pay Calculated Correctly</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>C. Meets Minimum Wage Requirement (2022 Ohio Minimum Wage Rate = $7.25 or $9.30 Per Hour)</td>
<td>1</td>
<td>*</td>
</tr>
<tr>
<td>4.4</td>
<td>Start-Up Costs Calculation</td>
<td>6</td>
<td>*</td>
</tr>
<tr>
<td></td>
<td>A. Adequate and Accurate Personnel Costs</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>B. Adequate and Accurate Site Preparation Costs</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>C. Adequate and Accurate Rental Payments</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>D. Total Required: <strong>$21,304.34</strong> On Deposit (Form 3.4): <strong>$50,000.00</strong></td>
<td>6</td>
<td>*</td>
</tr>
<tr>
<td>4.5</td>
<td>Deputy Registrar Contract</td>
<td>6</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>A. Filled Out Completely and Properly</td>
<td>2</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>B. Signed and Properly Notarized</td>
<td>6</td>
<td>0</td>
</tr>
</tbody>
</table>

### OPERATIONAL EVALUATION POINTS (Max. 40 Points) 40

NOTE: Score indicated "*" may lead to disqualification OR contract contingency. Score "0" may lead to contract contingency.

Comments:

Evaluator's signatures:

(1) William A. Fragale

(2) 

Printed names: William A. Fragale

Date: 3/2/22

Operational Evaluation (2022)
4.1 APPOINTMENT OF AGENCY MANAGERS

Drew Hoening 13-A

Proposer's name: ____________________________ Location number: _______

36

(A) **DEPUTY REGISTRAR:** As deputy registrar, I agree to work in the agency at least _______ hours per week during the hours the agency is open to the public for business throughout the entire term of the contract. I understand that the minimum requirement for deputy registrars is twenty (20) hours per week during the hours the agency is open to the public for business. This twenty-hour requirement does not apply to County Auditors, Clerks of Courts, or nonprofit corporations.

(B) **OFFICE MANAGER:** I understand and agree that I must appoint either myself or another reliable person to serve as the office manager for the agency, and that the office manager must be scheduled to work at the agency at least thirty-six (36) hours per week during the hours the agency is open to the public for business. It is my intention to:

✔  Appoint myself as the office manager and work at least thirty-six hours per week during the hours the agency is open to the public for business.

_____ Appoint another reliable person to serve as the office manager to work at least thirty-six hours per week during the hours the agency is open to the public for business.

(C) **ASSISTANT OFFICE MANAGER:** I understand and agree that I must appoint a reliable person to be responsible for the management of the agency in the absence of myself and the agency office manager during the hours the agency is open to the public for business.

(D) **OTHER EMPLOYEES:** I agree to maintain an accurate and current roster of my office manager, assistant office manager, and all other employees and their work schedules, as well as my own work schedule, on file and available for inspection by BMV employees at all times. I also agree to notify the BMV in writing immediately of any changes in the appointment of the office manager or assistant office manager, and to keep the employee roster complete and current.

Date: 1/31/22

Deputy registrar (proposer) signature

Form 4.1, Appointment of Agency Managers (2022)
4.2 EXPERIENCED EMPLOYEES SUMMARY

Drew Hoening

Proposer's name: ____________________________ Location number: ________

(A) HIRING EXPERIENCED EMPLOYEES. I certify that if I am appointed as a deputy registrar under contract with the Registrar of Motor Vehicles, I will make every good faith effort to hire and retain qualified employees who have relevant experience working in a deputy registrar agency. I agree to make bona fide offers of employment at comparable wages and under comparable conditions to their most recent deputy registrar employment experience.

(B) CHECK WHICHEVER APPLIES:

☐ I HAVE NOT BEEN A DEPUTY REGISTRAR OR DEPUTY REGISTRAR EMPLOYEE. I have not yet identified any prospective employees who have relevant deputy registrar experience. However, if awarded a contract, I will make every reasonable effort to identify and hire, if possible, qualified employees who have relevant experience working in a deputy registrar agency. Please do not contact any deputy registrar employees until after you have been awarded a contract.

☑ I AM OR HAVE BEEN A DEPUTY REGISTRAR OR DEPUTY REGISTRAR EMPLOYEE. I have identified the following persons to whom I will make a bona fide offer of employment at comparable wages and under comparable conditions to their present employment. (A deputy registrar or a proposer who has deputy registrar employment experience may list himself or herself here):

<table>
<thead>
<tr>
<th>Name of Experienced Employee</th>
<th>Length of Experience</th>
</tr>
</thead>
<tbody>
<tr>
<td>Drew Hoening</td>
<td>14 years</td>
</tr>
<tr>
<td>Sherrill Smith</td>
<td>14+ years</td>
</tr>
<tr>
<td>Parker Edwards</td>
<td>9 years</td>
</tr>
<tr>
<td>Kristina Philhower</td>
<td>6+ years</td>
</tr>
<tr>
<td>Jeanie Beard</td>
<td>5+ years</td>
</tr>
</tbody>
</table>

(C) I understand that failure to hire properly qualified and experienced deputy registrar employees is grounds to withhold or terminate my deputy registrar contract.

[Signature]

Date: 1-31-22

Deputy registrar (proposer) signature

Form 4.2, Experienced Employees Summary (2022)
4.3 STAFFING AND PERSONNEL CALCULATION

Drew Hoening

Instructions. Use this form to project the number of hours the deputy registrar, office manager, assistant office manager, and all other experienced (if known) and/or new hire employees will work, the projected hourly wages paid, and the weekly and monthly payroll costs.

The deputy registrar shall be regularly scheduled and on duty at the license agency at least twenty (20) hours per week, during regular business hours. This twenty-hour requirement does not apply to nonprofit corporations, county auditors, or clerks of court. The deputy registrar shall appoint a full-time office manager, who shall be either the deputy registrar or a full-time employee with responsibility for management of the agency. The office manager shall be regularly scheduled, and shall work at least thirty-six (36) hours per week during regular business hours. The deputy registrar shall also designate an assistant office manager who shall supervise the agency in the absence of the deputy registrar and the full-time office manager.

The projected total weekly work hours for the deputy registrar and all employees should equal or exceed the minimum staffing recommended for the Class Size Agency as prescribed in the Agency Specifications.

In accordance with the standards established by the United States Department of Labor, Wage and Hour Division; Ohio Constitution; and Ohio Department of Commerce; all license agency employees must be paid at least the current minimum wage rate of $7.25 per hour by businesses with gross receipts of less than $342,000 per year and $9.30 per hour by businesses with gross receipts of $342,000 or more per year.

The deputy registrar need not list any salary or wages for the deputy's own service as deputy registrar or as the office manager.

Caution. For deputy registrars who also serve as the office manager, be careful not to duplicate hours worked.

<table>
<thead>
<tr>
<th>EMPLOYMENT POSITION</th>
<th>PROJECTED HOURS PER WEEK</th>
<th>PROJECTED HOURLY RATE</th>
<th>PROJECTED WEEKLY PAY</th>
<th>PROJECTED MONTHLY PAY (weekly x 4)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Deputy Registrar</td>
<td>36</td>
<td>N/A</td>
<td>N/A</td>
<td>N/A</td>
</tr>
<tr>
<td>Office Manager (leave blank if the Deputy Registrar is also the Office Manager)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Assistant Office Manager</td>
<td>36</td>
<td>15</td>
<td>540</td>
<td>2160</td>
</tr>
<tr>
<td>Experienced Employees</td>
<td>5</td>
<td>170</td>
<td>12</td>
<td>8160</td>
</tr>
<tr>
<td>Total Number (combine Full-time &amp; Part-time) =</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>New Hire Employees</td>
<td>3</td>
<td>80</td>
<td>11</td>
<td>3520</td>
</tr>
<tr>
<td>Total Number (combine Full-time &amp; Part-time) =</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TOTALS</td>
<td>322</td>
<td>N/A</td>
<td>3460</td>
<td>13840</td>
</tr>
</tbody>
</table>

Form 4.3, Staffing and Personnel Calculation (2022)
4.4 START-UP COSTS CALCULATION

Drew Hoening

The purpose of this form is to assure the BMV that you are financially able to cover the costs of beginning a deputy registrar business. We need to know that you have enough financial resources to cover your personnel, site preparation, and site rental costs.

1. PERSONNEL COSTS (FOUR WEEKS)

Use Form 4.3 to calculate four (4) weeks’ personnel costs for this location.

$13840

2. SITE PREPARATION COSTS (AMORTIZED)

A. If this is a Deputy Provided Site, calculate and enter the actual projected costs you will need to spend to prepare the building for use as a deputy registrar agency in each of the following categories:

1. Building Modifications $______________
2. Counter Costs $______________
3. Other Costs $______________
4. Total $______________

Total amortized over 60 month contract period
(Divide line 4 by 60) = $______________

B. If this is a BMV Controlled Site, enter the information contained in the Agency Specifications for this location. Do not change the information from the Agency Specifications.

$______________

3. AGENCY RENTAL PAYMENTS (3 MONTHS)

A. If this is a Deputy Provided Site, enter the actual amount you will pay to rent or lease this site.

B. If this is a BMV Controlled Site, enter the estimated rent listed in the Agency Specifications for this site. Do not change the amount listed.

One month's rent: $2514.78 x 3 = $7544.34

TOTAL START-UP COSTS
[four weeks' personnel costs, plus one month's amortized site preparation costs (2.A total amount or 2.B BMV Controlled Site amount), plus three months' rent] $21384.34

Form 4.4, Start-up Costs Calculation (2022)
STATE OF OHIO
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF MOTOR VEHICLES DEPUTY
REGISTRAR CONTRACT – 2022

This Agreement is made by and between the Registrar of Motor Vehicles, (Registrar, herein), located at 1970 West Broad Street, Columbus, Ohio 43223-1102 and Drew Hoening, (deputy registrar, herein) whose home mailing address is ________________, Ohio (Zip) ________________, to operate a deputy registrar agency, Location No. 13-A, to be located as follows: in the State of Ohio, County of Clermont, City/Village/Township (indicate which) ________________ of Batavia, Street address: 457 W. Main St. (City) ________________, Ohio (Zip) 45103

WHEREAS, the Registrar of Motor Vehicles, pursuant to section 4503.03, section 4507.01, and other applicable sections of the Ohio Revised Code, wishes to appoint and contract the above named person as deputy registrar for the above referenced location;

WHEREAS, the above named deputy registrar wishes to accept this appointment and contract as deputy registrar;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. The Registrar hereby appoints the above named person as a deputy registrar subject to the 2022 Deputy Registrar Contract Terms and Conditions which are incorporated herein by reference;

2. The above named person hereby accepts appointment as a deputy registrar subject to the 2022 Deputy Registrar Contract Terms and Conditions incorporated herein by reference;

3. The term of this appointment and contract shall begin on the 26th day of June, 2022, and shall end on the 26th day of June, 2027, unless otherwise terminated as provided herein;

Form 4.5, Deputy Registrar Contract (2022)
4. The deputy registrar is appointed and accepts appointment in the capacity of [state whether: "an individual," "County Auditor for (specify county)," "Clerk of Courts for (specify county)," or "a nonprofit corporation"]; an individual.

5. The Deputy Registrar certifies that he or she has read, understands, and hereby agrees to all of the 2022 Deputy Registrar Contract Terms and Conditions incorporated herein.

[Signature]
Deputy Registrar signature

[Date]
Date

STATE OF OHIO

COUNTY OF Clermont

Before me, a notary public in and for said county and state, personally appeared the above named Drew Hoening, who acknowledged that he or she did sign the foregoing instrument and that the same is his or her free act and deed.

IN WITNESS WHEREOF I have hereunto set my hand and official seal, this 31st day of January, 2022.

[Signature]
Sherrill Smith

NOTARY PUBLIC

Printed name of Notary Public: Sherrill Smith

My commission Expires: 4-5-2024

STATE OF OHIO
DEPARTMENT OF PUBLIC SAFETY
BUREAU OF MOTOR VEHICLES

BY: 

REGISTRAR OF MOTOR VEHICLES

Done at Columbus, Ohio, on

Form 4.5, Deputy Registrar Contract (2022)