

ORDINANCE NO. 75-2020

AN ORDINANCE AWARDING A CONTRACT FOR THE CITY HALL
BUILDING AUTOMATION SYSTEM UPGRADE, AND DECLARING
AN EMERGENCY.

WHEREAS, in accordance with the direction of Council, the Public Works Department has prepared plans and specifications to upgrade the Automation System at City Hall, which have been and are now on file in the Public Works Department; and

WHEREAS, further in accordance with the direction of Council, the Public Works Department has caused notice to be given as provided by law, inviting bids for equipment and installation of said improvements, bids having been received, opened and tabulated as provided by law; and

WHEREAS, Council coming now to consider said bids has determined that the bid submitted by Gardiner Service Co LLC of Solon, Ohio, is the lowest and best responsive bid, after advertising in accordance with law, and is acceptable to this Council;

NOW THEREFORE, BE IT ORDAINED BY THE COUNCIL OF
THE CITY OF AVON LAKE, STATE OF OHIO:

Section No. 1: That the bid by Gardiner Service Co LLC, of Solon, Ohio (hereafter referred to as "Contractor") for upgrades to the HVAC system at City Hall, in accordance with the plans and specifications, be and the same is hereby awarded to said Contractor in accordance with said plans and specifications and bid received. The total amount of said contract is in the sum of \$99,820. (Exhibit A)

Section No. 2: That the Contractor shall furnish his good and sufficient performance bond in the amount of \$99,820 to the satisfaction of Finance Director and approved as to form by the Director of Law, conditioned to insure faithful performance of the contract thereby awarded and completion of the work free and clear of all claims and encumbrances.

Section No. 3: That the Contractor shall deposit and keep in force and effect on file with said Director of Finance memoranda of policies of insurance in the amounts and under the conditions set forth in the specifications of the contract documents.

Section No. 4: That upon receipt by the Director of Finance of the certificate of the Public Works Director that the upgrades to the HVAC system have been

completed to the full satisfaction of the Public Works Director and in accordance with the plans and specifications, then the Director of Finance shall be authorized and directed to issue to said Contractor the warrants of the City in payment therefore the amount of money determined by said Public Works Department to be due said Contractor under the contract thereby awarded to him and to cause said warrants to be paid.

Section No. 5: That the Mayor shall be, and he is hereby authorized and directed to sign and execute the contract hereby awarded.

Section No. 6: That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council and that all deliberations of this Council and any of its committees which resulted in such formal actions, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section No. 7: That this Ordinance is hereby declared to be an emergency measure, the emergency being the necessity of utilizing a NOPEC grant for upgrades to the existing HVAC system to reduce costs and provide an energy efficient work environment at City Hall, thus for the health, safety, and welfare of the public. Therefore, this Ordinance shall be in full force and effect from and immediately after its passage and approval by the Mayor.

PASSED: 7/13/2020

/s/ Martin E. O'Donnell

President of Council

POSTED: 7/17/2020

APPROVED: 7/14/2020

ATTEST: /s/ Valerie E. Rosmarin

Clerk of Council

/s/ Gregory J. Zilka

Mayor

GARDINER

31200 Bainbridge Road

Solon, OH 44139

p (440) 248-3400

f (440) 349-6980

www.whgardiner.com

PROPOSAL



GARDINER

City of Avon Lake – City Hall Building Automation System Upgrade

CITY OF AVON LAKE
150 AVON BELDEN ROAD
AVON LAKE, OHIO 44012
ATTN: MR. JOSEPH REITZ
SOURCING ALLIANCE QUOTE # SA -1031 - 01

GAC QUOTE # 9068 REV-1 REVISED DATE & LBR/MAT
PROPOSAL IN ACCORDANCE WITH COOPERATIVE COUNCIL OF GOVERNMENT
ORC SECTION 3354.01

DELIVERY TERMS: FOB Factory, Freight Allowed

TERMS OF PAYMENT: 1.5% 10 Day Net 30

Tuesday, July 07, 2020

Avon Lake – City Hall Building Automation System Upgrade

Avon Lake – City Hall Building Automation System Upgrade

Dear Mr. Joseph Reitz

Controls Scope of Work

GARDINER thanks you for the opportunity to provide an upgrade to your current Building Automation System (BAS). The BAS upgrade will be the same manufacturer (Niagara) for the supervisory controller as the one that is in Avon Lake Safety Center. The supervisory controller will be fitted with an Uninterruptable Power Supply (UPS) for electrical continuity between the existing generator and supervisory controller. The Niagara is a non-proprietary system. The existing communication cable appears to be in good working order. In the event the communication cable is found to be malfunctioning the price add below will be applied to the overall cost.

- The Boiler, Chiller and (18) fan coil units on the southside of the lobby will be retrofitted with new controllers and connected to the Niagara supervisory controller.
- The (18) fan coils will each be fitted with new controllers, new heating and cooling valve & actuator and (16) remote wireless wall sensors & (2) new hardwired . An existing electronic control board utilized to operate the low, medium, and high of the fan will be reused. Any malfunctioning board will be replaced. Additionally, this BAS upgrade will not alter the existing position of outside air dampers on the fan coils.
- (15) fan coils north side of the lobby will only have their existing heating and cooling valve and actuators replaced. GARDINER could provide a proposal to the city to connect these (15) fan coil units to the main BAS when the need arises.
- The existing controller for the Boiler and Chiller will be replaced with new one.
- One Fan Coil thermostat on the first floor will be relocated to the first-floor lobby area.
- A room sensor will be added in the council chambers to remotely indicate the temperature of the chamber.
- Avon Lake City will provide a network drop for the new master control panel. GARDINER can coordinate with your networking company if Avon Lake allow.

GARDINER will provide

- Graphics for each Fan Coil on the south side of the main lobby, Boiler, Chiller of equipment connected to the supervisory controller enabling the operator to monitor and adjust the equipment locally or remotely.
- The controllers on the Fan Coils, Boiler and Chiller will be programmed to allow the temperature to be controlled to the desired room temperature. The space temperature can be adjusted locally or remotely. A schedule for occupied and unoccupied space temperatures are available for your use.
- The existing Summer/Winter switch will be reused to provide heating or cooling (33) fan coil units.
- Engineering drawings and training
- Control support is included for one year.

Avon Lake – City Hall Building Automation System Upgrade

TOTAL	\$99820.00
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Labor = \$63,163.00, Material = \$36,657.00

Add all wired room sensors & installation ... \$15.00/sensor(all (16) = \$256.00)

Add new relay board & installation..... \$373.00/unit (all (18) = \$6,714.00)

Add for new communication cables & installation.....\$3,857.00 if required

Excluded From the Proposal

- Hazardous Material identification, abatement and / or removal is excluded from this scope of work.

Qualifications

- Existing conduit and wire to be reused where possible. New control wire to be installed as required.
- Labor proposed shall be performed during normal working hours (M-F: 07:00 - 16:00).
- Electrical installation shall be in accordance with NEC standards.
- Devices identified as existing to remain are expected to be fully operational. **Any devices found to be defective shall be brought to the attention of the City of Avon Lake and will be repaired or replaced on a time and material basis upon approval to proceed.**
- This price includes provisions for safety under standard industry & GARDINER safety guidelines. Any special additional safety training, equipment, or processes required by your organization could affect the project scope and/or hours and may result in a price adjustment. If you have any specific safety practices or requirements, please alert your sales representative immediately so we ensure that our proposal fully meets your requirements.

Thank you for your consideration of GARDINER for this project. We look forward to discussing this offering with you directly. If you have any immediate questions concerning this proposal, please bring them to our attention.

Respectfully Submitted,

Ted Bedell

Strategic Account Manager

Avon Lake – City Hall Building Automation System Upgrade

GARDINER PERFORMANCE SOLUTIONS STANDARD CONTRACT TERMS & CONDITIONS

ACCEPTANCE

If your order is an acceptance of a written proposal, on a form provided by GARDINER Service Company LLC dba GARDINER ("GSC"), without the addition of any other terms and conditions of sale or any other modification, this document shall be treated solely as an acknowledgment of such order, subject to credit approval. If your order is not such an acceptance, then this document is GSC's offer, subject to credit approval, to provide the goods and/or work solely in accordance with the following terms and conditions of sale. Customer's acceptance of goods and/or work by GSC on this order will in any event constitute an acceptance by Customer of these terms and conditions. This proposal shall remain valid for a period of 30 days from the date of proposal.

PAYMENT TERMS

Customer shall pay GSC's invoices within net thirty (30) days of invoice date. GSC will invoice Customer for all equipment or material furnished, whether delivered to the installation site or to an off-site storage facility and for all work performed on-site or off-site on a monthly basis. All amounts outstanding 10 days beyond the due date are subject to a service charge not to exceed 1.5% of the principal amount due or the maximum allowable legal interest rate, retroactive to the due date. Customer shall pay all costs (including attorneys' fees) incurred by GSC in attempting to collect amounts due.

ASBESTOS & HAZARDOUS MATERIALS

GSC's work and other services in connection with this Agreement expressly excludes any identification, abatement, cleanup, control, disposal, removal or other work connected with asbestos, polychlorinated biphenyl ("PCB"), or other hazardous materials (hereinafter, collectively, "Hazardous Materials").

INDEMNIFICATION

GSC and Customer shall mutually, in proportion to their respective degree of fault, indemnify, defend and hold each other harmless from any and all claims, actions, costs, expenses, damages and liabilities, including reasonable attorneys' fees, resulting from death or bodily injury or damage to real or tangible personal property, to the extent caused by the negligence or misconduct of the indemnifying party, and /or its respective employees or agents. With respect to any claims based on facts or conditions that occurred prior to expiration or termination of this agreement, the duty to indemnify will continue in full force and effect notwithstanding expiration or early termination.

NO-HIRE; NO-SOLICITATION

Customer hereby covenants and agrees that, without the prior written consent of the Company, he/it will not, directly or indirectly (including, without limitation, through any affiliate or related party), (for a period of two (2) years after the date hereof solicit the employment of, offer employment to or hire, any employee of the Company, or any individual whose employment with the Company ended less than one hundred eighty (180) days prior to such solicitation or offer. Customer acknowledges that in the event of a violation of the covenants contained in this Section, the Company's damages will be difficult to ascertain and the Company's remedies at law will be inadequate. Accordingly, the Customer agrees that, in addition to such remedies as the Company may have at law, the Company shall be entitled to specific performance of such covenants and to an injunction to prevent any continuing violation thereof.

WARRANTY

GSC guarantees service work and all materials of GSC's manufacture against defects in workmanship for 365 days from date of completion of work and will repair or replace such products or components as GSC finds defective. This warranty does not include cost of handling, shipping or transportation involved in supplying replacements for defective components. This warranty does not include the replacement of refrigerant lost from the system. On

machinery and materials furnished by GSC, but manufactured by others, the only warranty provided is that of the manufacturer. THE WARRANTY AND LIABILITY SET FORTH IN THE PRECEDING PARAGRAPH ARE IN LIEU OF ALL OTHER WARRANTIES AND LIABILITIES, WHETHER IN CONTRACT OR IN NEGLIGENCE, EXPRESS OR IMPLIED, IN LAW OR IN FACT, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR USE OR FITNESS FOR A PARTICULAR PURPOSE.

LIMITATION OF LIABILITY

All claims, causes of action or legal proceedings against GSC arising from GSC performance under this contract must be commenced by Customer within the express warranty period specified above. Failure to commence any such claim, cause of action or legal proceeding within such period shall constitute a voluntary and knowing waiver thereof of Customer. IN NO EVENT SHALL GSC'S LIABILITY FOR DIRECT OR COMPENSATORY DAMAGES EXCEED THE PAYMENTS RECEIVED BY GSC FROM CUSTOMER UNDER THIS CONTRACT, NOR SHALL GSC BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR PUNITIVE DAMAGES. THESE LIMITATIONS ON DAMAGES SHALL APPLY UNDER ALL THEORIES OF LIABILITY OR CAUSES OF ACTION, INCLUDING BUT NOT LIMITED TO, CONTRACT, WARRANTY, NEGLIGENCE, STRICT LIABILITY, OR ANY OTHER LEGAL THEORY. GSC DISCLAIMS ANY LIABILITY FOR DAMAGES OR ANY KIND ARISING FROM MOLD, FUNGUS, BACTERIA, MICROBIAL GROWTH, OR ANY OTHER CONTAMINATES.

DISPUTES & CHOICE OF LAWS

This contract shall be deemed to have been entered into and shall be governed by the laws of the State of Ohio. All claims, disputes, and controversies arising out of or relating to this contract, shall be submitted to mediation, pursuant to the Commercial Dispute Resolution Procedures ("CDRP") of the American Arbitration Association. The mediation shall take place in Cleveland, Ohio within thirty (30) days of the date the dispute arises. If mediation is unsuccessful, the dispute shall proceed to binding arbitration, pursuant to the CDRP, in Cleveland, Ohio, no later than sixty (60) days after the mediation is concluded. Any judgement upon the arbitration award may be confirmed in any court having jurisdiction thereof. The parties agree that any party to the arbitration shall be entitled to discovery from the other party as provided by the Ohio Rules of Civil Procedure. All discovery shall be completed within (4) months from the date the Demand for Arbitration is filed with the American Arbitration Association. Unless otherwise agreed, the arbitration shall be completed no later than six (6) months after the arbitration commenced.

ENTIRE AGREEMENT

These terms and conditions, and the terms and conditions on the reverse side hereof, constitute the entire agreement between GSC and Customer. If there is a conflict with any other terms and conditions, these terms and conditions, together with those on the reverse side hereof, shall control. No course of dealing or performance, or prior, concurrent or subsequent understanding, agreements or representations become part of this contract unless expressly agreed to in writing by an authorized representative of GSC.

CONTRACT AMOUNT: \$ 99,820.00

ASSIGNMENT

Neither GSC nor Customer may assign, transfer, or convey this Agreement, or any part hereof, or its right, title or interest herein, without the written consent of the other party.

CUSTOMER SIGNATURE OF ACCEPTANCE

DATE

GSC REPRESENTATIVE

DATE

HVAC & Building Solutions Program Development & Procurement Process

Why did Sourcing Alliance Develop an HVAC & Building Solutions Program?

One thing all Sourcing Alliance public sector members have in common is that they manage, maintain, and operate buildings. Most Sourcing Alliance members do not have the financial resources to fully staff and equip an in-house building maintenance team and rely on third-party contractors to perform critical building-related services, such as emergency repair, preventative maintenance, replacement equipment selection and installation, building analytics, building automation, energy and performance contracting, lighting retrofits, and water treatment.

Effectively managing buildings is often complicated by competing forces: aging/outdated equipment, limited capital improvement funds, directives to go Green, insufficient operating dollars to invest in needed preventative maintenance, and fluctuating energy prices.

Sourcing Alliance members frequently struggle with finding the “right” supplier, an equipment-agnostic building solutions service provider who can assess the current state, develop a go-forward building maintenance and improvement plan, secure financing, implement the plan, and provide ongoing emergency response and preventative maintenance, all within allocated budget dollars.

Sourcing Alliance received numerous requests to create an affordable HVAC and building management solution. After careful investigation, Sourcing Alliance decided to develop an HVAC and Building Solutions Program as part of our continued commitment to make it easy for our members to fulfill their missions efficiently and cost-effectively. Our program specifications required a supplier with demonstrated experience in providing a full range of building management services and solutions, with extensive and unbiased assessment capabilities, and a proven history of transitioning customers from a reactive building management approach to a long-term building management plan that incorporates preventive maintenance, targeted investments to improve energy efficiency, and reduced overall operating costs.

The City of Hudson, Ohio (“Hudson”), a Sourcing Alliance member, conducted an extensive procurement process for HVAC maintenance and building management. Hudson awarded the contract to Gardiner Service Company. Hudson and Sourcing Alliance joined forces to make Hudson’s contract award available to Sourcing Alliance members.

Why did the City of Hudson Conduct an RFP for HVAC Maintenance?

Hudson’s HVAC maintenance contract was about to expire. After working with the same service provider for 10 years, Hudson decided to conduct a comprehensive competitive procurement process to select the company best able to effectively and affordably meet Hudson’s HVAC management needs. Hudson sought a service provider to conduct a comprehensive audit of every city building, develop a long-term manufacturer and building system-agnostic city-wide maintenance and improvement plan the city could afford, implement the plan and provide ongoing service of the highest quality.

What was the Procurement Process that the City of Hudson Followed?

Hudson began by developing a set of exhaustive specifications based on their prior 10-year experience with a different HVAC service provider and conducted an intensive procurement process in accordance with public sector procurement guidelines. The specifications focused on providing preventative maintenance, quarterly maintenance, semi-annual maintenance, emergency maintenance and diagnostics for all of Hudson’s HVAC units throughout every city building. The criteria took into consideration the background and experience of respondents, the cost-effectiveness of the proposed solution, the respondent’s ability to readily provide a full range of equipment and parts as needed, and the respondent’s financial strength. Hudson also required that each respondent provide proof of knowledge and understanding of the latest HVAC equipment and controls, safety training documents, and proof of industry training/staff continuing education programs that were ANSI accredited and ISO (International Standards Association) certified.

Hudson received detailed proposals from seven top-rated service providers. Hudson evaluated each proposal and service provider against its RFP criteria and narrowed the seven service providers down to two finalists. Hudson conducted intensive interviews and facility walkthroughs with the finalists before ultimately awarding its HVAC Maintenance contract to Gardiner Service Company as the lowest and best provider.



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

GOVERNMENT PRICING SCHEDULE

AGREEMENT NUMBER: MMA7553

EFFECTIVE DATES: 03/01/2018 TO 02/28/2019
Renewal through 02/28/2021

The Department of Administrative Services has completed the evaluation and analysis of the Master Maintenance Agreement (MMA) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Master Maintenance Agreement.

This Master Maintenance Agreement is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Agreement is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This Master Maintenance Agreement is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the Master Maintenance Agreement.

State agencies may make purchases under this Master Maintenance Agreement up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

This Master Maintenance Agreement and any Amendments thereto are available from the DAS website at the following address:
<http://procure.ohio.gov>.

Gardiner Service Co LLC

MASTER MAINTENANCE AGREEMENT

Index No. MMA632

Eff. Date 03/01/2020

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

0000066630
Gardiner Service Co LLC
31220 Bainbridge Road

Solon, OH 44139

Remit To:

0000066630
Gardiner Service Co LLC
PO BOX 76129
CLEVELAND, OH 44101-4755

OAKS Contract ID:

MMA7553

Contractor Contacts:

Mr. Rick Reder

Telephone: (800) 251-4044 x1552

Fax: (440) 349-6980

Email: RReder@Whgardiner.com

Delivery:

F.O.B. Destination, Freight Prepaid

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: N/A

Maximum: \$50,000.00

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approve price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, and/or OOD to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR / VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

72151200 - Heating and cooling and air conditioning HVAC construction services

81141800 - Facilities management

NOTES:

Subcontractor Information:

Aberdeen Mechanical
4219 East 71st Street City, State, ZIP: Cleveland, OH 44105
Jack May
aberdeenmech@sbcglobal.net Phone: 216-426-1842 Fax: 216-426-8125

Parkway Plumbing
9925 Royalton Rd City, State, ZIP: N. Royalton, OH 44133
Dan Egizii
parkwayplumbing@roadrunner.com Phone: 440-582-1482 Fax: 440-582-5475

Hartstone Electric
6529 Union Ave City, State, ZIP: Cleveland OH 44105
Mickey Harper
mharper@hartstone.com Phone: 216-341-5505 Fax: 216-443-1150

Flickinger Piping CO
439 S. Tuscarawas Ave City, State, ZIP: Dover, OH 44622
Brent Peeper
bpeeper@FlickingerPipe.com Phone: 330-364-4224 Fax: 330-364-4122

Relmec
4975 Hamilton Ave City, State, ZIP: Cleveland, OH 44114
Andy Hirko
ahirko@relmecllc.com Phone: 216-391-1030 Fax: 216-391-1817

Smith & Oby
7676 Northfield Rd #1 City, State, ZIP: Maple Hts. OH 44137
Mike Brandt
mbrandt@smithandoby.com Phone: 440-735-5333 Fax: 440-735-5334

Metal Masters
125 William Dr NW City, State, ZIP: Dover, OH 44622
Matt Fox
mfox@metal-masters.net Phone: 330-343-3515

Bay Mechanical
2221 W. Park Dr City, State, ZIP: Lorain, OH 44053
Dan Fritz
DFritz@baymech.com, Phone: 440-989-4068

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	03/01/2020	This amendment is issued to update the pricelist, dated 3/01/20, effective with all orders issued on or after 3/01/20.
3	03/01/2020	This amendment is issued to notify that as a result of mutual agreement between the State of Ohio and the Contractor, this contract is renewed for an additional twelve (12) months, effective 03/01/20 through 02/28/21. All other prices, terms and conditions remain unchanged.
2	03/01/2019	This amendment is issued to notify that as a result of mutual agreement between the State of Ohio and the Contractor, this contract is renewed for an additional twelve (12) months, effective 03/01/19 through 02/29/20. All other prices, terms and conditions remain unchanged.
1	12/14/2018	This amendment is issued to update the pricelist, dated 10/29/18, effective with all orders issued on or after 12/14/18.