

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

AMENDMENT FOR CHANGE
AMENDMENT NO.: 9

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR REPAIR AND MAINTENANCE - JOB ORDER CONTRACTING (JOC)

Attached are pages 1 through 12 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to renew the subject contract for an additional 12 months and update contractor's contact information for: Lusk Mechanical Contractors, Allied Building Service Company and Graybach, LLC effective October 1, 2013 through September 30, 2014.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Anita A. Jones
Anita.jones@das.ohio.gov

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS website at the following address:

<http://www.ohio.gov/procure>

Affected Contractor(s):

OAKS ID: 83295 Capital City Electric, LLC 9798 Karmar Ct, Suite B New Albany, OH 43054 dsmith@capcityelectric.com	OAKS ID: 195522 F.H. Paschen 8725 W. Higgins Road, Suite 200 Chicago, IL 60631 lwright@fhpaschen.com	OAKS ID: 150062 Lusk Mechanical Contractors 3322 E. 11th Ave. Columbus, OH 43219 sforshey@ameritech.net	
OAKS ID: 154338 R & K Electric, Ltd. 134 South Chapel St. Louisville, OH 44641 rkelectric@aol.com	OAKS ID: 73510 The K Company, Inc. 2234 S. Arlington Road Akron, OH 44319 Karl@thekcompany.com	OAKS ID: 68862 Variety Contractors, Inc. 5090 Park Avenue West Seville, OH 44273 Jim@varietycontractors.com	OAKS ID: 7196 Whalen Electric LLC 4485 State Route 132 Morrow, OH 45152 bill@whalenelectricllc.com
OAKS ID: 206212 Allied Building Service Co. 1801 Howard Street Detroit, MI 48216 amarshall@teamallied.com	OAKS ID: 202292 Henderson Contracting Co. LLC 4764 Burger Road South Euclid, OH 44121 Clarenceh75@yahoo.com	OAKS ID: 171431 Price Builders & Developers, LLC 23103 Miles Rd. Suite 200 Cleveland, OH 44128 aclaxton@pricecorpgroup.com	OAKS ID: 207194 St. Louis Design & Construction PO Box 510200 St. Louis, IL. 63151 J.buchholz@stlouisdesignandconstruction.com
OAKS ID: 57396 Rockwood Builders, LTD 5050 Medallion Drive W. Westerville, OH 43082 Brandon@rockwoodbuilders.com	OAKS ID: 50886 McDaniel's Construction Inc. 1069 Woodland Ave. Columbus, OH 43219 dmoncrief@mcdanielsconstruction.com		OAKS ID: 179766 Graybach LLC 227 Stark Street Cincinnati, OH 45214 Tyson.grace@graybach.com

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

OPTIONAL USE CONTRACT FOR: REPAIR AND MAINTENANCE - JOB ORDER CONTRACTING (JOC)

CONTRACT No.: RS901512

EFFECTIVE DATES: 10/01/11 to 09/30/12
Renewal through 09/30/14*

The Department of Administrative Services (DAS) has agreed to participate in a multi-user contract for Construction and Repair with The Gordian Group ("TGG") under the National Joint Powers Alliance (NJPA). The National Joint Powers Alliance is a service cooperative organized under the Minnesota Statute 123A.21 and is as such authorized to provide cooperative purchasing services to its members. The state of Ohio Department of Administrative Services (DAS) is a member of NJPA and has accepted prices as a result of NJPA RFP# OH01P-08031, OH01H-080311, OH01E-080311, OH01GA-080311, OH01GB-08031, OH02P-08031, OH02H-08031, OH02E-080311, OH02GA-080311, OH02GB-080311, OH03P-08031, OH03H-08031, OH03E-08031, OH03GA-080311, OH03GB-080311, OH04P-080311, OH04H-080311, OH04E-080311, OH04GA-080311, OH04GB-08031, OH05P-08031, OH05H-08031, OH05E-080311, OH05GA-080311 and OH05GB-080311, which opened on August 3-4, 2011. The bidder listed herein has been determined to be the lowest responsive and responsible bidder and has been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the any volume of supplies and/or services.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$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.

Questions regarding this and/or the Requirements Contract may be directed to:

Anita A. Jones
anita.jones@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Partial Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: _____
Robert Blair, Director Date

*Indicates renewal through 09/30/14

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STATE OF OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES
PROGRAM ADDENDUM
FOR
JOB ORDER CONTRACTING (JOC)

MASTER CONTRACT
NATIONAL JOINT POWERS ALLIANCE (NJPA) AND
THE GORDIAN GROUP CAN BE FOUND
BY CLICKING THE LINK BELOW

[NJPA Original RFP Terms and Conditions](#)

[NJPA Acceptance of Bid and Award – All Contractors](#)

[NJPA Technical Specifications](#)

CONTRACT AGREEMENTS

[DAS and NJPA Purchasing Agreement](#)

[Memorandum Of Understanding With NJPA And TGG](#)

[Participation Agreements – All Contractors](#)

[*NJPA Renewal Agreements – All Contractors](#)

* Indicates updated hyperlinks for NJPA Annual Renewal and Modification of Agreements.

SPECIAL TERMS AND CONDITIONS

SCOPE:

The state of Ohio is participating in a multi-state contract with National Joint Powers Alliance (NJPA) to provide Construction Service and Repair as Job Order Contract Agreement. This is a non-mandatory contract. The contract is an indefinite quantity contract for construction services, effective for the period stated in NJPA's IFB documents. Performance of this Agreement shall be made only as authorized by Work Orders issued in accordance with the agreed upon Terms and Conditions. The contractor shall provide all pricing, management, incidental drawings, shop drawings, samples, documents, work, materials, supplies, parts (to include system components), transportation, supervision, labor and equipment needed to complete each Work Order. The contractor shall maintain safety and provide site preparation and cleanup during and after construction. All cost associated with the scope of work and preparation of proposals shall be the responsibility of the Contractor.

CONTRACT TERM: The term of this contract shall commence on October 1, 2011 and end on September 30, 2012.

COOPERATIVE PURCHASING CONTRACT. This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in DAS Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio and DAS harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
General Services Division – Office of Procurement Services
4200 Surface Road
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) calendar days after the end of the quarterly sales reporting period. The revenue share equals .75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to: State of Ohio Treasurer and forward the check to the following address:

Department of Administrative Services
General Services Division – Office of Procurement Services
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share. If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

NOTICE ON THE USE OF SOCIAL SECURITY NUMBERS AS FEDERAL TAX IDENTIFICATION NUMBERS

The Department of Administrative Services (Department) requires vendors and contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service's to serve as your Federal Taxpayer Identification Number.

EXPENDITURE OF PUBLIC FUNDS ON OFFSHORE SERVICES The Contractor affirms to have read and understands Executive Order 2011-12K and shall abide by those requirements in the performance of this Contract. Notwithstanding any other terms of this Contract, the State reserves the right to recover any funds paid for services the Contractor performs outside of the United States for which it did not receive a waiver. The State does not waive any other rights and remedies provided the State in this Contract.

The bidder must complete the attached Contractor/Subcontractor Affirmation and Disclosure form attachment to abide with Executive Order 2011-12K, affirming no services of the Contractor or its subcontractors under this Contract will be performed outside the United States. During the performance of this Contract, the Contractor must not change the location(s) of the country where the services are performed, change the location(s) of the country where the data are maintained, or made available unless a duly signed waiver from the State has been attained to perform the services outside the United States.

MINORITY SET ASIDE It is necessary for the participating agency to purchase the supplies or services from a certified Minority Business Enterprise to meet the requirements of Ohio Revised Code Section 125.081. The aggregate value of the amount of these purchases exempted from this Contract, for purposes of Revised Code Section 125.081, will not exceed fifteen percent (15%) of the aggregate value of the Contract.

PRICE SCHEDULE

The following link contains pages with Construction Service pricing covered under this Contract.

Zone 1: Contract RS901811, GPC008 Repair and Maintenance Pricing (Northwest Region)

Allied Building Service Company
The K Company, Inc.
Variety Contractors, Inc.
F.H. Paschen

Zone 2: Contract RS901811, GPC008 Repair and Maintenance Pricing (Northeast Region)

Price Builders & Developers Inc., LLC
Henderson Contracting Co., LLC
St. Louis Design & Construction
R & K Electric LTD
The K Company, Inc.
Variety Contractors, Inc.
F.H. Paschen

Zone 3: Contract RS901811, GPC008 Repair and Maintenance Pricing (Central Region)

McDaniel's Construction Corp., Inc.
Rockwood Builders, Ltd.
St. Louis Design & Construction
Capital City Electric, LLC
The K Company
F.H. Paschen
The Lusk Group

Zone 4: Contract RS901811, GPC008 Repair and Maintenance Pricing (Southwest Region)

Graybach, LLC
Whalen Electric
The K Company, Inc
F.H. Paschen
The Lusk Group

Zone 5: Contract RS901811, GPC008 Repair and Maintenance Pricing (Southeast Region)

The K Company
F.H. Paschen
The Lusk Group

UNSPSC Codes:

72101500 – Building Maintenance and Repair Services
72151200 – HVAC Construction Services
26111600 – Power Generators
72152600 – Roofing Services
72151300 – Painting Services

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000083295

Capital City Electric, LLC
9798 Karmar Ct, Suite B
New Albany, OH 43054

CONTRACTOR'S CONTACT: Dale Smith

BID CONTRACT NO.: RS901512-1

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (614) 933-8700
Mobile: N/A
FAX: (614) 855-2800
E-mail: dsmith@capcityelectric.com

CONTRACTOR AND TERMS:

OAKS Vendor ID: 0000195522

F.H. Paschen
8725 W. Higgins Road, Suite 200
Chicago, IL 60631

CONTRACTOR'S CONTACT: Leo Wright

BID CONTRACT NO.: RS901512-2

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (773) 444-3474
Mobile: (847) 878-4696
FAX: (773) 714-0957
E-mail: lwright@fhpaschen.com

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000150062

* Lusk Mechanical Contractors
3322 E. 11th Ave.
Columbus, OH 43219

CONTRACTOR'S CONTACT: Wendell Goodman*

BID CONTRACT NO.: RS901512-3

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (502) 599-1923
FAX: (502) 942-6964
E-mail: wgoodman@theluskgroup.com

OAKS ITEM IDENTIFICATION NUMBER: 19199 – Repair and Maintenance Service

* Indicates updated contractor address and contact information.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000154338

R & K Electric, Ltd.
134 South Chapel St.
Louisville, OH 44641

CONTRACTOR'S CONTACT: Kurt Geis

BID CONTRACT NO.: RS901512-4

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (330) 875-2325
Mobile: (330) 353-3020
FAX: (330) 875-2369
E-mail: rkelectric@aol.com

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000073510

The K Company, Inc.
2234 S. Arlington Road
Akron, OH 44319

CONTRACTOR'S CONTACT: Karl Frye

BID CONTRACT NO.: RS901512-5

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (330) 773-5125
Mobile: N/A
FAX: (330) 773-2962
E-mail: Karl@thekcompany.com

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000068862

Variety Contractors, Inc.
5090 Park Avenue West
Seville, OH 44273

CONTRACTOR'S CONTACT: James Parnell

BID CONTRACT NO.: RS901512-6

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (330) 769-4063
Mobile: (330) 421-8044
FAX: (330) 769-2546
E-mail: Jim@varietycontractors.com

OAKS ITEM IDENTIFICATION NUMBER: 19199 – Repair and Maintenance Service

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000007196

Whalen Electric LLC
4485 State Route 132
Morrow, OH 45152

CONTRACTOR'S CONTACT: Bill Cowman

BID CONTRACT NO.: RS901512-7

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (937) 289-3363
Mobile: (513) 324-9958
FAX: (937) 289-3646
E-mail: bill@whalenelectricllc.com

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000206212

* Allied Building Service Company
1801 Howard Street
Detroit, MI 48216

CONTRACTOR'S CONTACT: Al Marshall*

BID CONTRACT NO.: RS901512-9

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (313) 230-0741
Mobile: (810) 444-2610
FAX: (313) 230-0811
E-mail: amarshall@teamallied.com

CONTRACTOR AND TERMS:



Minority Business Enterprise (MBE)

OAKS Vendor ID: 0000202292

Henderson Contracting Co. LLC
4764 Burger Road
South Euclid, OH 44121

CONTRACTOR'S CONTACT: Clarence Henderson

BID CONTRACT NO.: RS901512-10

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Mobile: (216) 376-5845
FAX: (216) 862-9008
E-mail: Clarenceh75@yahoo.com

OAKS ITEM IDENTIFICATION NUMBER: 19199 – Repair and Maintenance Service

* Indicates updated contractor contact information.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



Minority Business Enterprise (MBE)

OAKS Vendor ID: 0000171431

Price Builders & Developers Inc., LLC
23103 Miles Rd., Suite 200
Cleveland, OH 44128

CONTRACTOR'S CONTACT: Aaron Claxton

BID CONTRACT NO.: RS901512-11

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (216) 475-8112
Mobile: (216) 372-4737
FAX: (216) 475-8113
E-mail: Aclaxton@pricecorpgroup.com

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000207194

St. Louis Design and Construction Inc.
PO Box 510200
St. Louis, IL 63151

CONTRACTOR'S CONTACT: John Buchholz

BID CONTRACT NO.: RS901512-12

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (314) 846-2244
Mobile: (314) 520-2244
FAX: (314) 846-2268
E-mail: J.buchholz@stlouisdesignandconstruction.com

CONTRACTOR AND TERMS:



Minority Business Enterprise (MBE)

OAKS Vendor ID: 0000057396

Rockwood Builders, LTD
5050 Medallion Dr. W
Westerville, OH 43082

CONTRACTOR'S CONTACT: Brandon Pho

BID CONTRACT NO.: RS901512-13

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (614) 901-8610
FAX: (614) 901-8620
E-mail: Brandon@rockwoodbuilders.com

OAKS ITEM IDENTIFICATION NUMBER: 19199 – Repair and Maintenance Service

CONTRACTOR INDEX

CONTRACTOR AND TERMS:



Minority Business Enterprise (MBE)

OAKS Vendor ID: 0000050886

McDaniel's Construction Inc.
1069 Woodland Ave.
Columbus, OH 43219

CONTRACTOR'S CONTACT: Dan Moncrief III

BID CONTRACT NO.: RS901512-14

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (614) 252-5852
FAX: (614) 258-3097
E-mail: dmoncrief@mcdanielsconstruction.com

CONTRACTOR AND TERMS:



OAKS Vendor ID: 0000179766

* Graybach LLC
227 Stark St.
Cincinnati, OH 45214

CONTRACTOR'S CONTACT: Tyson Grace

BID CONTRACT NO.: RS901512-15

DELIVERY: AS OFFERED

PAYMENT TERMS: Net 30 Days

Office: (513) 381-4868
Mobile: (513) 708-0348
FAX: (513) 381-4398
E-mail: Tyson.grace@graybach.com

OAKS ITEM IDENTIFICATION NUMBER: 19199 – Repair and Maintenance Service

ACCOUNT SET-UP AND PLACING AN ORDER

To set up an account or place an order, please visit [ORDERING INSTRUCTIONS](#) or contact:

The Gordian Group
Michael Jones, CCM, PMP**
Office: (800) 874-2291
Mobile: (312) 600-4847
FAX: (864) 233 9100
m.jones@thegordiangroup.com

SYSTEMS/TECHNICAL SUPPORT

The Gordian Group
Clinton Owings
Office: (800) 874-2291
Mobile: (864)380-7759
FAX: (864) 233 9100
c.owings@thegordiangroup.com

* Indicates updated contractor contact information

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
9	10/01/13	This amendment is issued to renew the subject contract for an additional 12 months and update contractor's contact information for: Lusk Mechanical Contractors, Allied Building Service Company and Graybach, LLC effective October 1, 2013 through September 30, 2014.
8	08/22/13	This amendment is issued to update Contract Analyst, address for Henderson Contracting Company, contact for The Gordian Group and Ordering Instructions effective with all orders issued on or after 8/22/13.
7	06/07/13	This amendment is issued to update ordering instructions, effective with all orders issued on or after June 7, 2013.
6	03/08/13	This amendment is issued to update the pricing schedule, effective with all orders issued on or after March 8, 2013.
5	02/14/13	This amendment is issued to note that this contract is a partial MBE award in accordance with ORC CH. 125.081.
4	01/17/2013	This amendment is issued to correct contractor address for Price Builders & Developers, Inc.
3	12/28/12	This amendment is issued to notify that additional contractors were awarded via NJPA Bid No. OH01GCA-10162012, OH02MBA-10162012, OH02MBB-10162012, OH02GCA-10162012, OH03GCA-10162012, OH03MBA-10162012, OH03MBB-10162012 and OH04GCA-10162012. Additional updates to the table of contents, award and agreement hyperlinks, ordering instructions and repagination of contract pages, effective with all orders issued on or after December 28, 2012.
2	10/01/12	To notify that as a result of mutual agreement, this amendment is issued to renew the subject contract for an additional 12 months and update contractor's contact information (Variety Contractors), effective October 1, 2012 through September 30, 2013.
1	06/15/12	This amendment is issued to update ordering instructions and contractor address and contact information, effective with all orders issued on or after June 15, 2012.