

Beachwood City Council Meeting Agenda
Monday, April 18, 2022, 7:00 PM
at Beachwood City Hall, Council Chambers,
25325 Fairmount Boulevard, Beachwood, Ohio 44122

-Pledge of Allegiance to the Flag of the United States of America-

Agenda Items

1. Roll Call
2. Reports
 - a. Mayor
 - b. Council Member (non-agenda items)
 - c. Department Directors
3. Citizen's Remarks (City Council limits Citizen's Remarks to five (5) minutes each)
4. Approval of Minutes(Consent Agenda):
Approval of the Minutes of the Regular City Council Meeting held on April 4, 2022
Approval of the Minutes of the Safety and Public Health Committee Meeting held on April 4, 2022
5. Committee of the Whole
Motion A Motion appointing_____ as Council's Representative to the Planning and Zoning Commission
6. Finance & Insurance Committee
Ordinance No. 2022-55 An Ordinance authorizing and directing the payment of Certain Claims (Bills) for Professional and Other Services; and declaring this to be an urgent measure
7. Finance & Insurance Committee
Ordinance No. 2022-56 An Ordinance amending appropriations for Current Expenditures and Other Expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2022, January 1, 2022 to December 31, 2022, inclusive; and declaring this to be an urgent measure
8. Finance & Insurance Committee
Ordinance No. 2022-57 An Ordinance authorizing the Mayor to reimburse Beachwood 23550 Commerce Park, LLC for Natural Gas Utilities located at 23550 Commerce Park; and declaring this to be an urgent measure
9. Public Works Committee
Ordinance No. 2022-58 An Ordinance accepting a Certain Bid from A&A Safety, Inc., for Paint Striping and Pavement Markings of Various Streets and Roads; and declaring this to be an urgent measure
10. Public Works Committee
Ordinance No. 2022-59 An Ordinance accepting a Certain Bid from Ronyak Paving, Inc., for the 2022 Road Program; and declaring this to be an urgent measure

- | | | |
|-----|---|---|
| 11. | Safety & Public Health
Committee
Ordinance No. 2022-60 | An Ordinance authorizing the Mayor to purchase one (1) Fire Engine for the City of Beachwood, Ohio Fire & Rescue Department from Atlantic Emergency Solutions, Inc., under the State of Ohio Term Schedule Contract No. 800918, waiving competitive bidding; and declaring this to be an urgent measure |
|-----|---|---|

Any other matters coming before City Council

Adjournment

AN ORDINANCE AUTHORIZING AND DIRECTING THE PAYMENT OF CERTAIN CLAIMS (BILLS) FOR PROFESSIONAL AND OTHER SERVICES; AND DECLARING THIS TO BE AN URGENT MEASURE

BE IT ORDAINED by the Council of the City of Beachwood, State of Ohio, that the Director of Finance is hereby authorized and directed to issue his respective warrants for the following claims, to wit:

Section 1:

For Supplies and Services	April 18, 2022	\$ 1,398.61
G. Gifford Dyer - Architect	Plan Review Services	\$ 668.00
Code Consultation - Kowalczyk	Plan Review Services	\$ 730.61

Section 2: It is found and determined that all formal actions and deliberation of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Ordinance is hereby declared an urgent measure immediately necessary for the public peace, health or safety or the efficient operation of the City; and for the further reason that it is necessary to approve said item and/or services available for use at the earliest possible time, to serve the City of Beachwood and its citizens.

WHEREFORE, this Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify that this legislation was duly adopted on the 18th day of April 2022 and presented to the Mayor.

Clerk

Approval: I have approved this legislation this 19th day of April 2022 and filed it with the Clerk.

Mayor

G. GIFFORD DYER-ARCHITECT
4680 BRAINARD ROAD
CHAGRIN FALLS, OH 44022-1506
Phone 216-870-0142

RECEIVED
22 APR 05 PM 12:29
CITY OF BEACHWOOD

April 1, 2022

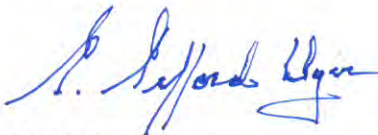
City of Beachwood
Accounts Payable
25325 Fairmount Blvd.
Beachwood, OH 44122

Re: Building Department
Plan Review

INVOICE FOR PROFESSIONAL SERVICES RENDERED:

Plan review for the month of March 2022	<u>\$668.00</u>
(Cost breakdown sheet attached)	
Total amount due	\$668.00

Thank You,



G. Gifford Dyer

APPROVED FOR PAYMENT
BY: Will [Signature]
DATE: 4/3/22
FVQ: _____

BEACHWOOD PLAN REVIEW

Month MARCH 2022

GG Dyer	Beachwood	Job Name-----	Time	Charge
Job No.	PR No.			
CB 22-01	2021-05489	CLEVELAND PRIMECARE WATER TOWER PLAZA 25706 CHASPIN BLVD	1 3/4 HR	\$146.12
CB 22-08	2022-01431	MIM SOFTWARE 25900 SCIENCE PARK DRIVE	1/4 HR	20.88
CB 21-03	2021-38152	CINCO ALTOS HYPERBOLIC BEACHWOOD PLACE MALL 20300 CEDAR ROAD	1/4 HR	20.88
CB 20-11	2020-36629	RENOVATION EXIST. APARTMENT BLDG 4800 PARK EAST DRIVE	1/4 HR	20.88
CB 22-09	2022-02359	LIDS BEACHWOOD PLACE MALL #2846 20300 CEDAR ROAD	5 HR	\$417.50
CB 22-10	2022-02748	SPRINKLERS - TOP DECK REPLACEMENT 25900 SCIENCE PARK DRIVE	1/2 HR	\$41.75
		TOTAL	8 HR	\$668.00

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

RECEIVED

22 APR 05 PM 12:29

CITY OF BEACHWOOD

April 1, 2022

The City of Beachwood
Accounts Payable
P.O. Box 22659
Beachwood, OH 44122

RE: Building Department Plan Review

INVOICE FOR PROFESSIONAL SERVICES RENDERED:

Plan review for the month of March 2022 \$730.61
(See attached sheet for breakdown)

Total amount due

Seven Hundred Thirty Dollars and Sixty-One Cents **\$730.61**

Please make check payable to "**Code Consultation & Plan Review Services, LLC.**" Thank you.



Paul Kowalczyk, MPE #798

Bldg
APPROVED FOR PAYMENT
BY: Wah Ford
DATE: 4/5/22
P/O: _____

CODE CONSULTATION & PLAN REVIEW SERVICES, LLC

**City of Beachwood
Plan Examination Services
March 2022 Invoice**

Beachwood Plan Review No.:	PK Plan Review No.:	Project:	Time:	Charge:
2022-0002	BW22-03 3/7/22	AT&T Mobility City Hall 2700 Richmond Road Antenna and equipment upgrades	1 hour	\$83.50
2021-04285	BW22-04 3/7/22	Site Centers Project Homebase 3300 Enterprise Parkway Fire Sprinkler System Alterations	2 hours 30 min.	\$208.75
2020-36629	BW22-05 3/15/22	Park East 3800 Park East Drive Entry Alterations	1 hour 30 min.	\$125.25
2022-02360	BW22-06 3/17/22	Mandel JCC Infant Care Renovations 26001 South Woodland Fire Sprinkler System Alterations	45 min.	\$62.61
2022-02470	BW22-07 3/23/22	Arizona College of Nursing 3401 Enterprise Parkway Tenant Area Improvements	3 hours	\$250.50
Total:				\$730.61

Paul Kowalczyk, MPE #798

CITY OF BEACHWOOD
FINANCE DEPARTMENT
INTER-OFFICE COMMUNICATION

TO: Mayor Justin Berns, Barbara Bellin-Janovitz Finance Chair
FROM: Larry A. Heiser, Finance Director *LAH*
RE: First Budget Amendment 2022
DATE: April 8, 2022

Mayor and Finance Chair:

I am looking to amend the 2022 as follows:

- 1) Appropriate \$1,400 from the Barkwood Fund 251, currently there are no plans for any purchases from the Barkwood Fund.
- 2) Capital Projects Fund – Amending from \$2,000,000 to \$5,000,000. The increase will be for the commitment to the new Fire Department ladder truck (\$1,400,000), new rubbish truck (\$325,000), fire department radios \$250,000 (the City will be reimbursed through a FEMA grant), signage \$150,000, sidewalk and concrete patching \$450,000, and possible demolition of 23456 Mercantile. Expenses already approved for 2022 are the LPR project \$325,000 and Enterprise Fleet \$575,000.
- 3) Human Resources – Amending the budget for professional services and education benefits by \$12,000 to cover reimbursements.
- 4) Increasing the Finance Budget for \$500,000 for the express purpose on issuing a PO for emergency operations.

Please let me know if you have any questions.

Thank You.

APPROVED

SIGNATURE

DATE

LAH
4/12/22

INTRODUCED BY:

ORDINANCE NO. 2022-56

AN ORDINANCE AMENDING APPROPRIATIONS FOR CURRENT EXPENDITURES AND OTHER EXPENSES OF THE CITY OF BEACHWOOD, STATE OF OHIO, FOR THE FISCAL YEAR 2022, JANUARY 1, 2022 TO DECEMBER 31, 2022, INCLUSIVE; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, City Council approved Ordinance No. 2021-145 on December 20, 2021, authorizing appropriations for current expenditures and other expenses of the City of Beachwood, State of Ohio, for the Fiscal Year 2022, January 1, 2022 to December 31, 2022, inclusive; and

WHEREAS, at this time it is necessary to amend certain appropriations to provide for current expenditures and other expenses of the City of Beachwood for the fiscal year ending December 31, 2022.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga and State of Ohio, that:

Section 1: Based upon the recommendation of the Finance Director, the City's appropriations, as authorized in Ordinance 2021-145 are hereby amended to reflect the increases and/or decreases set out in the attached appropriations, a copy of which is attached hereto and incorporated herein as Exhibit "A".

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Ordinance is declared to be an urgent measure immediately necessary for the preservation of public peace, health or safety or the efficient operation of the City, and for the further reason because this is an appropriation of money for current expenses and other expenditures of the City of Beachwood for the fiscal year ending December 31, 2022; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

WHEREFORE, this Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify this legislation was duly adopted on the 18th day of April, 2022, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of April, 2022.

Clerk

Approval: I have approved this legislation this 19th day of April, 2022, and filed it with the Clerk.

Mayor

City of Beachwood
2022 Appropriations Exhibit A

General Fund	Department	Wages & Benefits	Other	Total
	101 Council	\$ 127,900	\$ 58,300	\$ 186,200
	121 Mayor	\$ 520,600	\$ 213,400	\$ 734,000
	123 Human Resources	\$ 246,700	\$ 49,000	\$ 295,700
	131 Finance Department	\$ 1,588,900	\$ 6,442,400	\$ 8,031,300
	141 Law Department	\$ 744,000	\$ 245,100	\$ 989,100
	221 Police	\$ 11,424,200	\$ 1,306,100	\$ 12,730,300
	231 Fire	\$ 9,079,600	\$ 880,700	\$ 9,960,300
	341 Service Administration	\$ 6,856,000	\$ 4,409,000	\$ 11,265,000
	511 Community Services	\$ 1,227,400	\$ 663,800	\$ 1,891,200
	512 Camps	\$ 414,600	\$ 175,700	\$ 590,300
	531 Pools and Parks	\$ 318,100	\$ 294,300	\$ 612,400
	611 Building and Economic Development	\$ 1,253,100	\$ 1,245,100	\$ 2,498,200
	Total General Fund			\$ 49,784,000
Special Revenue Fund	Fund #			
	211 Street Construction Maint. & Repair	\$ -	\$ 2,200,000	\$ 2,200,000
	212 State Highway	\$ -	\$ 240,000	\$ 240,000
	231 Mayor's Court Improvement	\$ -	\$ 50,000	\$ 50,000
	241 Federal Equitable Sharing	\$ -	\$ 110,000	\$ 110,000
	243 Drug Law Enforcement	\$ -	\$ 45,000	\$ 45,000
	251 Barkwood	\$ -	\$ 1,400	\$ 1,400
	261 Blossom Lane Street Lights	\$ -	\$ 2,200	\$ 2,200
	262 George Zieger Drive Street Lights	\$ -	\$ 28,000	\$ 28,000
	281 American Rescue Plan Fund		\$ 607,031	\$ 607,031
	282 NOPEC Grant Fund		\$ 65,000	\$ 65,000
	283 ESID Fund	\$ -	\$ 180,000	\$ 180,000
	291 Eaton TIF Fund	\$ -	\$ 4,350,000	\$ 4,350,000
	292 Omnova TIF Fund	\$ -	\$ 280,000	\$ 280,000
	Total Special Revenue Fund			\$ 8,158,631
Debt Service Fund	Fund #			
	331 General Bond Retirement		\$ 930,000	\$ 930,000
	Total Debt Service Fund			\$ 930,000
Capital Improvement Fund	Fund #			
	441 Capital Improvement		\$ 5,000,000	\$ 5,000,000
	Total Capital Improvement			\$ 5,000,000
Internal Service Fund	Fund #			
	501 Workers' Compensation Self Insurance		\$ 160,000	\$ 160,000
	Total Internal Service Fund			\$ 160,000
Trust and Agency Funds	Fund #			
	782 Commercial Permit Tax	\$ 50,000		\$ 50,000
	783 Deposit Fund	\$ 600,000		\$ 600,000
	784 Police Pension Fund	\$ 250,000		\$ 250,000
	785 Zone Income Taxes	\$ 9,000,000		\$ 9,000,000
	786 Unclaimed Monies	\$ 13,000		\$ 13,000
	Total Trust and Agency Funds			\$ 9,913,000
	TOTAL 2022 APPROPRIATIONS			<u>\$ 73,945,631</u>

CITY OF BEACHWOOD
2022

FUND	ESTIMATED UNENCUMBERED JAN. 1, 2022 BALANCE	GEN. PROP. TAX	LOCAL GOV'T	AMENDED OTHER SOURCES	TOTAL	2022 APPROPRIATION	VARIANCE	2022 Estimated revenue
General Fund	\$28,500,000	\$ 3,318,095	\$ 128,707.72	\$ 37,583,908	\$ 69,530,711	\$ 49,784,000	\$ 19,746,711	\$ 41,921,600
General Bond Retirement	\$435,608			\$ 900,000	\$ 1,335,608	\$ 930,000	\$ 405,608	\$ 900,000
Police Pension	\$21,240	\$ 269,035		\$ -	\$ 290,275	\$ 250,000	\$ 40,275	\$ 269,035
St. Const. Maint. & Repair	\$2,172,410			\$ 745,000	\$ 2,917,410	\$ 2,200,000	\$ 717,410	\$ 745,000
State Highway	\$195,000			\$ 65,000	\$ 260,000	\$ 240,000	\$ 20,000	\$ 65,000
Mayor's Ct. Improvement	\$55,580			\$ 3,000	\$ 58,580	\$ 50,000	\$ 8,580	\$ 3,000
Federal Equitable Sharing	\$110,972			\$ 12,000	\$ 122,972	\$ 110,000	\$ 12,972	\$ 12,000
Law Enforcement Trust (Drug Law Enforcement)	\$45,980			\$ 5,000	\$ 50,980	\$ 45,000	\$ 5,980	\$ 5,000
Barkwood	\$1,365			\$ 950	\$ 2,315	\$ 1,400	\$ 915	\$ 950
Blossom Street Lights	\$5,560			\$ 1,675	\$ 7,235	\$ 2,200	\$ 5,035	\$ 1,675
Zeiger Drive Street Lights	\$104,869			\$ 12,000	\$ 116,869	\$ 28,000	\$ 88,869	\$ 12,000
ARPA Fund	\$607,031			\$ -	\$ 607,031	\$ 607,031	\$ 0	
NOPEC Grant Fund	\$0			\$ 65,000	\$ 65,000	\$ 65,000	\$ -	\$ 65,000
ESID Fund	\$0			\$ 180,000	\$ 180,000	\$ 180,000	\$ -	\$ 180,000
Eaton TIF Fund	\$5,988,305			\$ 4,320,000	\$ 10,308,305	\$ 4,350,000	\$ 5,958,305	\$ 4,320,000
OMNOVA TIF Fund	\$0			\$ 280,000	\$ 280,000	\$ 280,000	\$ 0	\$ 280,000
Commercial Permit Fund	\$350			\$ 50,000	\$ 50,350	\$ 50,000	\$ 350	\$ 50,000
Deposits Fund	\$84,500			\$ 525,000	\$ 609,500	\$ 600,000	\$ 9,500	\$ 525,000
Zone Income Taxes	\$0			\$ 9,000,000	\$ 9,000,000	\$ 9,000,000	\$ -	\$ 9,000,000
Unclaimed Monies	\$10,928			\$ 2,500	\$ 13,000	\$ 13,000	\$ -	\$ 2,500
Workers Compensation Self Insurance	\$1,500,000			\$ 160,000	\$ 1,660,000	\$ 160,000	\$ 1,500,000	\$ 160,000
Capital Improvement Fund	\$6,000,000			\$ 5,500,000	\$ 11,500,000	\$ 5,000,000	\$ 6,500,000	\$ 5,500,000
Total - All Funds	\$45,839,699	\$ 3,587,130	\$ 128,708	\$ 59,411,033	\$ 108,966,142	\$ 73,945,631	\$ 35,020,511	\$ 63,126,871

LAH 12 20 2021 revised 4/12/2022

AN ORDINANCE AUTHORIZING THE MAYOR TO REIMBURSE BEACHWOOD 23550 COMMERCE PARK, LLC FOR NATURAL GAS UTILITIES LOCATED AT 23550 COMMERCE PARK; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the City of Beachwood sold the North End of the Service Garage and the natural gas utilities were switched to IRG Realty Advisors; and

WHEREAS, there are three accounts which feed Natural Gas in to the building located at 23550 Commerce Park; and

WHEREAS, City of Beachwood has been billed for Natural Gas use from July 2021 through present in a total amount not to exceed Thirty-Two Thousand Eight Hundred Forty-Three Dollars and Ninety-Two Cents (\$32,843.92); and

WHEREAS, based upon the recommendation of the Finance Director, as set forth in the Memorandum dated April 5, 2022, a copy of which is attached hereto and incorporated herein the Mayor is authorized to reimburse Beachwood 23550 Commerce Park, LLC for Natural Gas Utilities located at 23550 Commerce Park, Beachwood, Ohio 44122.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Council, with the recommendation of the Finance Director, hereby approves a reimbursement to Beachwood 23550 Commerce Park to cover the cost of Natural Gas Utilities in an amount not to exceed Thirty-Two Thousand Eight Hundred Forty-Three Dollars and Ninety-Two Cents (\$32,843.92).

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 3: This Ordinance is declared to be an urgent measure immediately necessary for the public peace, health, or safety or the efficient operation of the City; and for the further reason that the outstanding balance may be satisfied in a timely manner; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

WHEREFORE, this Ordinance shall take effect and be in force from and after the earliest date permitted by law.


Attest: I hereby certify this legislation was duly adopted on the 18th day of April, 2022, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of April, 2022.

Clerk

Approval: I have approved this legislation this 19th day of April, 2022, and filed it with the Clerk.

Mayor

CITY OF BEACHWOOD
FINANCE DEPARTMENT
INTER-OFFICE COMMUNICATION

TO: Mayor Justin Berns
FROM: Larry A. Heiser, Finance Director 
RE: 23550 Commerce Park
DATE: April 5, 2022

Background: When the City of Beachwood sold the North End of the Service Garage, the gas utilities were all switched over to IRG realty advisors. There are 3 accounts which feed natural gas into the 23550 Commerce Park building. The final responsibility for changing over the gas meters and subdividing the heat is the responsibility of ICP, the entire building heat has been paid for by Beachwood 23550 Commerce Park LLC since the City sold the North end of the Service garage last summer. Please see exhibit A which is the total of all invoices since July 2021 which was sent to the City 10 days ago. Exhibit B is a spreadsheet I put together due to the fact that the City went out and received bids for natural gas so we would have fixed pricing in place for the next 3 years and Beachwood 23550 Commerce park does pay a higher rate than had the City maintained the accounts.

I agree with the 67.992 % of the building belonging to the City of Beachwood. However, based upon the rates the City would have paid I believe we should pay \$32,843.92 to Beachwood 23550 Commerce Park LLC instead of the \$40,473.30 as invoiced. The Finance Department did encumber \$15,000 before year end in anticipation of reimbursing for the gas usage.

I have also attached the invoices along with the copies of the City of Beachwood invoices showing our actual costs.

Please let me know if you have any questions or would like further explanations.

Thank You.

A

Beachwood 23550 Commerce Park, LLC
 4020 Kinross Lakes Parkway
 Suite 200
 Richfield, OH 44286



3/28/2022

City of Beachwood c/o Larry Heiser
 25325 Fairmount Blvd.
 Beachwood, OH 44122

Invoice # 1611-03-28

MAKE CHECK PAYABLE TO: Beachwood 23550 Commerce Park, LLC BALANCE DUE 40,473.30



Billing Period	Service Period	Total Bill	City of Beachwood Portion (67.992%)
July 2021	05/21-06/18/21	\$ 338.10	\$ 229.88
August 2021	06/18-07/20/21	\$ 328.88	\$ 223.61
September 2021	07/20-08/18/21	\$ 305.97	\$ 208.04
October 2021	08/18-09/17/21	\$ 285.35	\$ 194.02
November 2021	09/17-10/18/21	\$ 274.40	\$ 186.57
December 2021	10/18-11/16/21	\$ 6,034.06	\$ 4,102.70
January 2022	11/16-12/17/21	\$ 15,369.57	\$ 10,450.14
February 2022	12/17/21-01/20/22	\$ 19,081.33	\$ 12,973.86
March 2022	01/20-02/18/22	\$ 17,508.54	\$ 11,904.48
		\$ 59,526.20	\$ 40,473.30

Approval: _____

Exhibit B

Standard for both

23550 Commerce Park

	Gas Cost	Service Charge	Transmission Cost	Total	City Gas Cost	Transmission Cost	Total
18-Jun	11.1	5.0801	60.90	178.41	\$		239.41
20-Jul	8	5.6387	48.72	178.41	\$		228.12
18-Aug	5.2	4.13	23.19	178.41	\$		214.16
17-Sep	2.1	4.59	10.41	178.41	\$		195.87
18-Oct	0.2	5.77	1.25	178.9	\$		183.68
16-Nov	732.8	5.75	4550.69	178.9	\$		5,814.32
20-Dec	1913.7	5.2	10747.34	178.9	\$		13,581.35
20-Jan	1947.9	5.88	12369.94	178.9	\$		15,249.43
18-Feb	1805	6.38	12437.17	178.9	\$		15,410.58
							51,116.92

23550 Commerce Park K

18-Jun	2.2	4.2363	10.07	46.04	\$		54.04
20-Jul	2.4	4.7916	12.42	46.04	\$		56.31
18-Aug	0.6	3.631	2.35	46.04	\$		47.36
17-Sep	0.1	4.59	0.50	46.04	\$		45.03
18-Oct				46.04	\$		45.58
16-Nov	0.1	5.99	0.65	46.53	\$		45.70
20-Dec	139.8	5.99	904.39	46.53	\$		1,145.14
20-Jan	350.3	5.99	2266.16	46.53	\$		2,843.54
18-Feb	211	6.875	1566.68	46.53	\$		1,954.48
							6,237.18

23550 Commerce E1

18-Jun				\$			44.45
20-Jul				46.04	\$		44.45
18-Aug				44.45	\$		44.45
17-Sep				44.45	\$		44.45
18-Oct				44.96	\$		44.96
16-Nov	27	3.53	102.93	46.53	\$		174.04
20-Dec	86.5	5.23	488.59	46.53	\$		643.08
20-Jan	134	5.23	756.89	46.53	\$		988.36
18-Feb	152.1	5.23	859.12	46.53	\$		1,143.48
							3,171.72

Totals all 3 accounts

\$ 48,305.57

Prepared by LAH 04 01 22

BEACHWOOD 23550 COMMERCE PARK LLC23550 COMMERCE PKWY SERVIC
BEACHWOOD OH 44122Account Number Date Prepared
3 1800 1598 1999 June 18, 2021Next Meter Reading
07/19 - 07/22/2021

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557



Page 1

**Credits and Charges Since Your Last Bill**

Balance from Last Bill	\$0.00
Security Deposit Installment	121.00
Balance	\$121.00

Current Charges**Large Volume General Sales Service Rate**

(See Important Message page)

Standard Service Offer (SSO)

Service Charge \$178.41

Gas Usage Charges

11.1 MCF @ \$5.0801 56.39

Tax Savings Credit 5.74 CR

Gross Receipts Tax (4.6044%) 10.55

This bill includes \$34.79 for SSO gas cost at \$3.134 per thousand cubic feet (MCF).

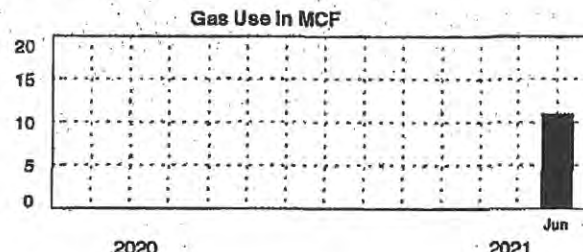
Total Current Charges \$239.61**Total Account Balance \$360.61**

You may be able to better control the gas portion of your bill by shopping for an alternative gas supply contract.

Rate Schedule: Large Volume General Sales Service

Monthly Usage Comparison

Average Daily Temperature	2020	2021
For This Billing Period		67°F

**Billing Period and Meter Readings**

Date	Read Type	Reading	Difference
Meter Number	10188967		
Jun 18, 2021	Actual	1447.1	
May 21, 2021	Estimate	1436.0	11.1
MCF Used in 28 Days			11.1

PLEASE PAY Account Balance of \$360.61 by Jul 7, 2021 to Avoid Late Payment Charge of 1.5% per month.**Servicing the Meter**

We need your help. If you have an inside meter, please clear furniture or boxes away from the meter. Outside air conditioners or shrubs can block access to meters. And dogs can endanger all our employees and can keep them from doing their jobs. If we cannot get close enough to read the meter, we might have to estimate your bill. Servicing a blocked meter is also difficult and can be a safety hazard in an emergency.

ENERGYSHARE: Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Jul 7, 2021 **Account No.** 3 1800 1598 1999**\$360.61****Amount Enclosed**

11 175

BEACHWOOD 23550 COMMERCE PARK LLC
PO BOX 37352
CHARLOTTE NC 28237-7352

DOMINION ENERGY OHIO
PO BOX 26785
RICHMOND VA 23261-6785

013180015981999000000023961000000360614

BEACHWOOD 23550 COMMERCE PARK LLC23550 COMMERCE PKWY SERVIC
BEACHWOOD OH 44122Account Number Date Prepared
3 1800 1598 1999 July 20, 2021Next Meter Reading
08/17 - 08/20/2021

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

**Credits and Charges Since Your Last Bill**

Balance from Last Bill	\$360.61
Late Payment Charge	3.59
Security Deposit Installment	121.00
Gross Receipts Tax (4.6044%)	0.17
Balance	\$485.37

Current Charges**Large Volume General Sales Service Rate**

(See Important Message page)

Standard Service Offer (SSO)

Service Charge \$178.41

Gas Usage Charges 8.0 MCF @ \$5.6387 45.11

Tax Savings Credit 5.44 CR

Gross Receipts Tax (4.6044%) 10.04

This bill includes \$30.14 for SSO gas cost at \$3.767 per thousand cubic feet (MCF).

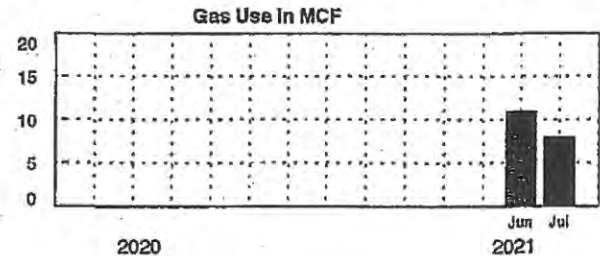
Total Current Charges \$228.12**Total Account Balance \$713.49**

You may be able to better control the gas portion of your bill by shopping for an alternative gas supply contract.

Rate Schedule: Large Volume General Sales Service

Monthly Usage Comparison

Average Daily Temperature	2020	2021
For This Billing Period		73°F



Avg Monthly Use:	9.6 MCF.
Total Annual Use:	19.1 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	10188987		
Jul 20, 2021	Actual	1455.1	
Jun 18, 2021	Actual	1447.1	8.0
MCF Used in 32 Days			8.0

PLEASE PAY Account Balance of \$713.49 by Aug 6, 2021 to Avoid Late Payment Charge of 1.5% per month.**THIS IS A SHUT-OFF NOTICE.**

Unless we receive your past-due amount of \$360.61 by Aug 6, 2021, your gas may be shut off.

If you have any questions about this pending shutoff, please call the number listed at the top of this bill.

If your gas service is shut-off, you must pay all past-due amounts. You will be billed a reconnection fee. Also, you will be billed for a security deposit in three equal monthly installments or you need to have a creditworthy guarantor. If you are on the Energy Choice program and your service is shut off, you will no longer be served by your current supplier at your current rate.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Aug 6, 2021 **Account No.** 3 1800 1598 1999**\$713.49****Amount Enclosed**

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1631 MB 0.447
BEACHWOOD 23550 COMMERCE PARK LLC
PO BOX 37352
CHARLOTTE NC 28237-7352

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PO BOX 26785
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BEACHWOOD 23550 COMMERCE PARK LLC

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23550 COMMERCE PKWY SERVIC

BEACHWOOD OH 44122

Account Number Date Prepared

3 1800 1598 1999 August 18, 2021

Next Meter Reading

09/16 - 09/21/2021

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Cycle 11

Keep this bill as a receipt for your deposit payment.

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$713.49
Payment on Jul 21, 2021 - Deposit	121.00 CR
Payment on Jul 21, 2021 - Deposit	121.00 CR
Payment on Jul 21, 2021 - Thank You	118.61 CR
Payment on Aug 17, 2021 - Thank You	228.12 CR
Payment on Aug 17, 2021 - Thank You	3.76 CR
Payment on Aug 17, 2021 - Thank You	121.00 CR
Security Deposit Installment	121.00
Balance	\$121.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Service Charge	\$178.41
Gas Transportation Charges	
5.2 MCF @ \$1.7903	9.31
Tax Savings Credit	5.17 CR
Gross Receipts Tax (4.6044%)	8.41
Total Dominion Energy Ohio Charges	\$190.96

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Mercury Energy Ohio, Llc Charges

(See Important Message page)

Monthly Retail Rate (MRR)

Gas Cost 5.2 McF @ \$4.13	\$21.48
Sales Tax	1.72
Total MERCURY ENERGY OHIO, LLC Charges	\$23.20

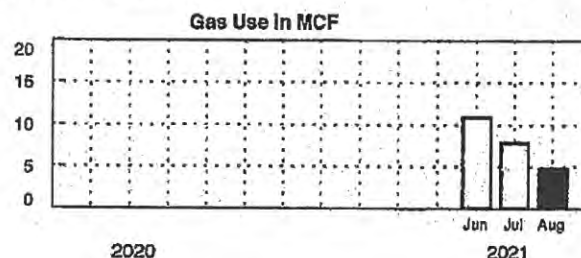
For questions about gas supply costs, contact MERCURY ENERGY OHIO, LLC at 1-800-975-6372 or 1200 Smith Street Houston, TX 77002 Suite 1950 or www.mercuryenergyohio.com.

Total Current Charges \$214.16**Total Account Balance \$335.16**

Rate Schedule: Large Volume Energy Choice Transportation Service

Monthly Usage Comparison

Average Daily Temperature	2020	2021
For This Billing Period		72°F



Avg Monthly Use: 8.1 MCF.
Total Annual Use: 24.3 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	10188967		
Aug 18, 2021	Actual	1460.3	
Jul 20, 2021	Actual	1455.1	5.2
MCF Used in 29 Days			5.2

BEACHWOOD 23550 COMMERCE PARK LLC

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23550 COMMERCE PKWY SERVIC

BEACHWOOD OH 44122

Account Number Date Prepared Next Meter Reading

3 1800 1598 1999 September 17, 2021 10/15 - 10/20/2021

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Cycle 11

Keep this bill as a receipt for your deposit payment.

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$335.16
Payment on Sep 14, 2021 - Deposit	121.00 CR
Payment on Sep 14, 2021 - Thank You	214.16 CR
Balance	\$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Service Charge	\$178.41
Gas Transportation Charges	
2.1 MCF @ \$1.7857	3.75
Tax Savings Credit	4.86 CR
Gross Receipts Tax (4.6044%)	8.16
Total Dominion Energy Ohio Charges	\$185.46

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Mercury Energy Ohio, LLC Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

Gas Cost 2.1 McF @ \$4.59	\$9.64
Sales Tax	0.77
Total MERCURY ENERGY OHIO, LLC Charges	\$10.41

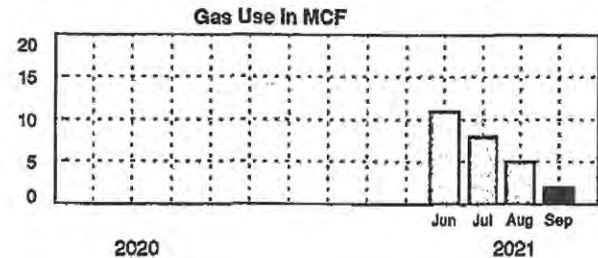
For questions about gas supply costs, contact MERCURY ENERGY OHIO, LLC at 1-800-975-6372 or 1200 Smith Street Houston, TX 77002 Suite 1950 or www.mercuryenergyohio.com.

Total Current Charges \$195.87**Total Account Balance \$195.87**

Rate Schedule: Large Volume Energy Choice Transportation Service

Monthly Usage Comparison

Average Daily Temperature	2020	2021
For This Billing Period		72°F



Avg Monthly Use: 6.6 MCF.
Total Annual Use: 26.4 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	10188967		
Sep 17, 2021	Actual	1462.4	
Aug 18, 2021	Actual	1460.3	2.1
MCF Used in 30 Days			2.1

BEACHWOOD 23550 COMMERCE PARK LLC

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23550 COMMERCE PKWY SERVIC

BEACHWOOD OH 44122

Account Number **Date Prepared** **Next Meter Reading****3 1800 1598 1999** **October 18, 2021** **11/15 - 11/18/2021**

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$195.87
Payment on Oct 14, 2021 - Thank You	195.87 CR
Balance	\$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Service Charge	\$178.90
Gas Transportation Charges	
.2 MCF @ \$1.8000	0.36
Tax Savings Credit	4.68 CR
Gross Receipts Tax (4.6044%)	8.04
Total Dominion Energy Ohio Charges	\$182.62

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Mercury Energy Ohio, LLC Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

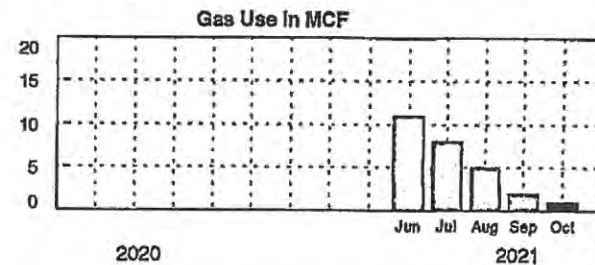
Gas Cost .2 Mcf @ \$5.77	\$1.15
Sales Tax	0.09
Total MERCURY ENERGY OHIO, LLC Charges	\$1.24

For questions about gas supply costs, contact MERCURY ENERGY OHIO, LLC at 1-800-975-6372 or 1200 Smith Street Houston, TX 77002 Suite 1950 or www.mercuryenergyohio.com.**Total Current Charges** **\$183.86****Total Account Balance** **\$183.86**

Rate Schedule: Large Volume Energy Choice Transportation Service

Monthly Usage Comparison

Average Daily Temperature	<u>2020</u>	<u>2021</u>
For This Billing Period		66°F



Avg Monthly Use:	5.3 MCF,
Total Annual Use:	26.6 MCF,

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number 10188967			
Oct 18, 2021	Actual	1462.6	
Sep 17, 2021	Actual	1462.4	0.2
MCF Used in 31 Days			0.2

BEACHWOOD 23550 COMMERCE PARK LLC

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BEACHWOOD OH 44122

Account Number Date Prepared Next Meter Reading

3 1800 1598 1999 November 16, 2021 12/16 - 12/21/2021

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$183.86
Late Payment Charge	2.76
Gross Receipts Tax (4.6044%)	0.13
Balance	\$186.75

Current Charges**Dominion Energy Ohio Distribution Charges**

Service Charge	\$178.90
Gas Transportation Charges	
732.8 MCF @ \$1.4853	1,088.46
Tax Savings Credit	59.35 CR
Gross Receipts Tax (4.6044%)	55.62
Total Dominion Energy Ohio Charges	\$1,263.63

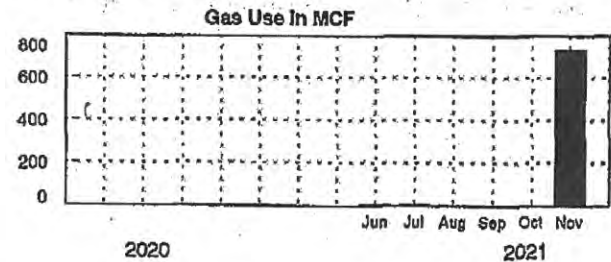
For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Mercury Energy Ohio, LLC Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

Gas Cost 732.8 McF @ \$5.75	\$4,213.60
Sales Tax	337.09
Total MERCURY ENERGY OHIO, LLC Charges	\$4,550.69

For questions about gas supply costs, contact MERCURY ENERGY OHIO, LLC at 1-800-975-6372 or 1200 Smith Street Houston, TX 77002 Suite 1950 or www.mercuryenergyohio.com.**Total Current Charges** **\$5,814.32****Total Account Balance** **\$6,001.07**

Rate Schedule: Large Volume Energy Choice Transportation Service

Monthly Usage ComparisonAverage Daily Temperature For This Billing Period 2020 2021
48°FAvg Monthly Use: 126.6 MCF,
Total Annual Use: 759.4 MCF.**Billing Period and Meter Readings**

Date	Read Type	Reading	Difference
Meter Number	10188967		
Nov 16, 2021	Actual	2195.4	
Oct 18, 2021	Actual	1462.6	732.8
MCF Used in 29 Days			732.8

BEACHWOOD 23550 COMMERCE PARK LLC

23550 COMMERCE PKWY SERVIC

BEACHWOOD OH 44122

Account Number **Date Prepared** **Next Meter Reading**
3 1800 1598 1999 **December 20, 2021** **01/19 - 01/24/2022**

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$6,001.07
Payment on Nov 23, 2021 - Thank You	183.86 CR
Subtotal	5,817.21
Late Payment Charge	87.26
Gross Receipts Tax (4.6044%)	4.02
Balance	\$5,908.49

Current Charges**Dominion Energy Ohio Distribution Charges**

Service Charge	\$178.90
Gas Transportation Charges	
1913.7 MCF @ \$1.3925	2,664.95
Tax Savings Credit	134.59 CR
Gross Receipts Tax (4.6044%)	124.75
Total Dominion Energy Ohio Charges	\$2,834.01

For questions about Dominion Energy Ohio charges, call us at
 1-800-362-7557.

Mercury Energy Ohio, Llc Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

Gas Cost 1913.7 McF @ \$5.20	\$9,951.24
Sales Tax	796.10
Total MERCURY ENERGY OHIO, LLC Charges	\$10,747.34

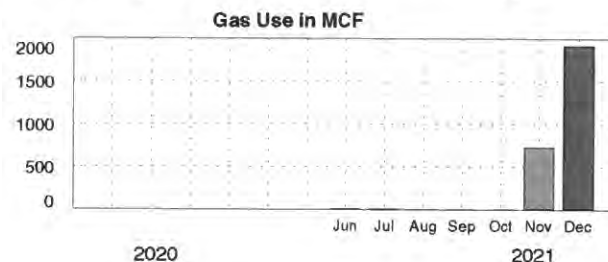
For questions about gas supply costs, contact MERCURY ENERGY OHIO,
 LLC at 1-800-975-6372 or 1200 Smith Street Houston, TX 77002 Suite 1950 or
www.mercuryenergyohio.com.

Total Current Charges **\$13,581.35****Total Account Balance** **\$19,489.84**

Rate Schedule: Large Volume Energy Choice Transportation Service

Monthly Usage Comparison

Average Daily Temperature 2020 2021
 For This Billing Period 39°F



Avg Monthly Use: 381.9 MCF.

Total Annual Use: 2,673.1 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	10188967		
Dec 17, 2021	Actual	4109.1	
Nov 16, 2021	Actual	2195.4	1913.7
MCF Used in 31 Days			1,913.7

BEACHWOOD 23550 COMMERCE PARK LLC

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BEACHWOOD OH 44122

Account Number **Date Prepared** **Next Meter Reading****3 1800 1598 1999** **January 20, 2022** **02/17 - 02/22/2022**

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$19,489.84
Payment on Jan 14, 2022 - Thank You	91.28 CR
Payment on Jan 14, 2022 - Thank You	5,814.32 CR
Payment on Jan 14, 2022 - Thank You	2.89 CR
Payment on Jan 14, 2022 - Thank You	13,581.35 CR
Balance	\$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Service Charge	\$178.90
Gas Transportation Charges	
1947.9 MCF @ \$1.3915	2,710.61
Tax Savings Credit	136.77 CR
Gross Receipts Tax (4.6044%)	126.75
Total Dominion Energy Ohio Charges	\$2,879.49

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Mercury Energy Ohio, LLC Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

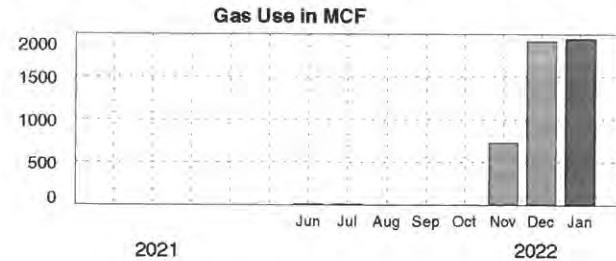
Gas Cost 1947.9 McF @ \$5.88	\$11,453.65
Sales Tax	916.29
Total MERCURY ENERGY OHIO, LLC Charges	\$12,369.94

For questions about gas supply costs, contact MERCURY ENERGY OHIO, LLC at 1-800-975-6372 or 1200 Smith Street Houston, TX 77002 Suite 1950 or www.mercuryenergyohio.com.**Total Current Charges** **\$15,249.43****Total Account Balance** **\$15,249.43**

Rate Schedule: Large Volume Energy Choice Transportation Service

Monthly Usage Comparison

Average Daily Temperature	<u>2021</u>	<u>2022</u>
For This Billing Period	32°F	32°F



Avg Monthly Use: 577.6 MCF.

Total Annual Use: 4,621.0 MCF.

Billing Period and Meter Readings

<u>Date</u>	<u>Read Type</u>	<u>Reading</u>	<u>Difference</u>
Meter Number	10188967		
Jan 20, 2022	Actual	6057.0	
Dec 17, 2021	Actual	4109.1	1947.9
MCF Used in 34 Days			1,947.9

BEACHWOOD 23550 COMMERCE PARK LLC

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23550 COMMERCE PKWY SERVIC

BEACHWOOD OH 44122

Account Number Date Prepared Next Meter Reading

3 1800 1598 1999 February 18, 2022 03/18 - 03/23/2022

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$15,249.43
Payment on Feb 8, 2022 - Thank You	15,249.43 CR
Balance	\$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Service Charge	\$178.90
Gas Transportation Charges	
1805.0 MCF @ \$1.5464	2,791.30
Tax Savings Credit	127.67 CR
Gross Receipts Tax (4.6044%)	130.88
Total Dominion Energy Ohio Charges	\$2,973.41

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Mercury Energy Ohio, Llc Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

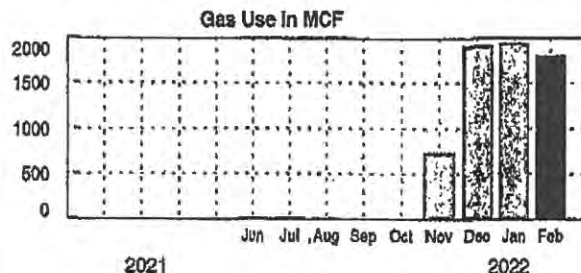
Gas Cost 1805.0 McF @ \$6.38	\$11,515.90
Sales Tax	921.27
Total MERCURY ENERGY OHIO, LLC Charges	\$12,437.17

For questions about gas supply costs, contact MERCURY ENERGY OHIO, LLC at 1-800-975-6372 or 1200 Smith Street Houston, TX 77002 Suite 1950 or www.mercuryenergyohio.com.**Total Current Charges \$15,410.58****Total Account Balance \$15,410.58**

Rate Schedule: Large Volume Energy Choice Transportation Service

Monthly Usage Comparison

Average Daily Temperature	2021	2022
For This Billing Period	22°F	23°F



Avg Monthly Use: 714.0 MCF,
Total Annual Use: 6,426.0 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	10188967		
Feb 18, 2022	Actual	7862.0	
Jan 20, 2022	Actual	6057.0	1805.0
MCF Used in 29 Days			1,805.0

BEACHWOOD 23550 COMMERCE PARK LLC

23550 COMMERCE PARK UNIT K

BEACHWOOD OH 44122-5862

Account Number Date Prepared

3 1800 1598 1754 June 18, 2021

Next Meter Reading

07/19 - 07/22/2021

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

**Dominion
Energy®**

Page 1

**Credits and Charges Since Your Last Bill**

Balance from Last Bill	\$0.00
Security Deposit Installment	54.00
Balance	\$54.00

Current Charges**General Sales Service Rate**

(See Important Message page)

Standard Service Offer (SSO)

Basic Service Charge \$46.04

Gas Usage Charges

2.2 MCF @ \$4.2363 9.32

Tax Savings Credit 3.70 CR

Gross Receipts Tax (4.6044%) 2.38

This bill includes \$6.89 for SSO gas cost at \$3.134 per thousand cubic feet (MCF).

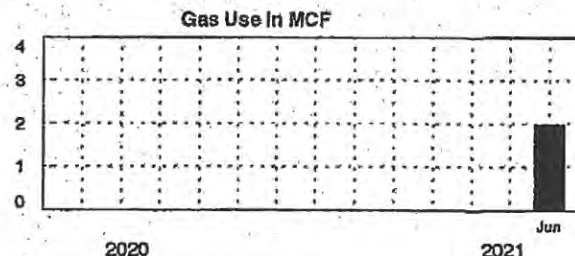
Total Current Charges \$54.04**Total Account Balance \$108.04**

You may be able to better control the gas portion of your bill by shopping for an alternative gas supply contract.

Rate Schedule: General Sales Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature	2020	2021
For This Billing Period		67°F

**Billing Period and Meter Readings**

Date	Read Type	Reading	Difference
Meter Number	15103078		
Jun 18, 2021	Actual	411.7	
May 21, 2021	Actual	409.5	2.2
MCF Used in 28 Days			2.2

PLEASE PAY Account Balance of \$108.04 by Jul 7, 2021 to Avoid Late Payment Charge of 1.5% per month.**Servicing the Meter**

We need your help. If you have an inside meter, please clear furniture or boxes away from the meter. Outside air conditioners or shrubs can block access to meters. And dogs can endanger all our employees and can keep them from doing their jobs. If we cannot get close enough to read the meter, we might have to estimate your bill. Servicing a blocked meter is also difficult and can be a safety hazard in an emergency.

ENERGYSHARE: Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Jul 7, 2021 **Account No.** 3 1800 1598 1754**\$108.04**

Amount Enclosed

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170 2 MB 0.447
BEACHWOOD 23550 COMMERCE PARK LLC
PO BOX 37352
CHARLOTTE NC 28237-7352



DOMINION ENERGY OHIO
PO BOX 26785
RICHMOND VA 23261-6785

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BEACHWOOD 23550 COMMERCE PARK LLC

23550 COMMERCE PARK UNIT K

BEACHWOOD OH 44122-5862

Account Number Date Prepared

3 1800 1598 1754 July 20, 2021

Next Meter Reading

08/17 - 08/20/2021

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

**Dominion
Energy**

Page 1

**Credits and Charges Since Your Last Bill**

Balance from Last Bill	\$108.04
Late Payment Charge	0.81
Security Deposit Installment	54.00
Gross Receipts Tax (4.6044%)	0.04
Balance	\$162.89

Current Charges**General Sales Service Rate**

(See Important Message page)

Standard Service Offer (SSO)

Basic Service Charge \$46.04

Gas Usage Charges

2.4 MCF @ \$4.7916 11.50

Tax Savings Credit 3.71 CR

Gross Receipts Tax (4.6044%) 2.48

This bill includes \$9.04 for SSO gas cost at \$3.767 per thousand cubic feet (MCF).

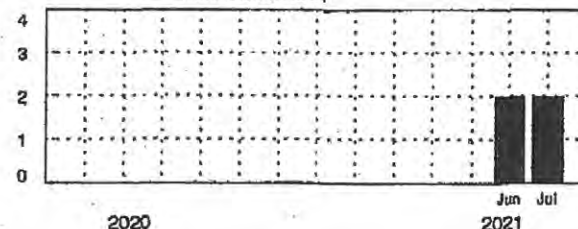
Total Current Charges \$56.31**Total Account Balance \$219.20**

You may be able to better control the gas portion of your bill by shopping for an alternative gas supply contract.

Rate Schedule: General Sales Service - Nonresidential

Monthly Usage ComparisonAverage Daily Temperature 2020 2021
For This Billing Period 73°F

Gas Use in MCF



Avg Monthly Use: 2.3 MCF.

Total Annual Use: 4.6 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	15103078		
Jul 20, 2021	Actual	414.1	
Jun 18, 2021	Actual	411.7	2.4
MCF Used in 32 Days			2.4

PLEASE PAY Account Balance of \$219.20 by Aug 6, 2021 to Avoid Late Payment Charge of 1.5% per month.**This is a Reminder Notice.**

Did you forget to pay last month's bill?

As of Jul 20, 2021, we haven't received your payment of \$162.89. If you've already paid it, thank you. If not, please pay the total balance of \$219.20 by Aug 6, 2021. If you have questions, please call us.

To participate in the Energy Choice program, you must pay the amount due on time each month.**ENERGYSHARE:** Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Aug 6, 2021 **Account No.** 3 1800 1598 1754**\$219.20****Amount Enclosed****Convenient, Secure & Paperless
eBill Makes It Easy!**eBill is a quick, safe, reliable, easy and paperless way to receive your bill. Receive email notifications when your statement is ready and when your bill is due. Enroll online or by using the Dominion Energy app. Visit DominionEnergy.com/oh-ebill to learn more.

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2042 MB 0.447
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CHARLOTTE NC 28237-7352DOMINION ENERGY OHIO
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RICHMOND VA 23261-6785

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BEACHWOOD 23550 COMMERCE PARK LLC

Page 2

23550 COMMERCE PARK UNIT K

BEACHWOOD OH 44122-5862

Account Number Date Prepared

3 1800 1598 1754 August 18, 2021

Next Meter Reading

09/16 - 09/21/2021

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Keep this bill as a receipt for your deposit payment.

Cycle 11

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$219.20
Payment on Jul 21, 2021 - Deposit	54.00 CR
Payment on Jul 21, 2021 - Deposit	54.00 CR
Payment on Jul 21, 2021 - Thank You	0.04 CR
Payment on Aug 17, 2021 - Thank You	54.00 CR
Payment on Aug 17, 2021 - Thank You	0.85 CR
Payment on Aug 17, 2021 - Thank You	56.31 CR
Security Deposit Installment	54.00
Balance	\$54.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge	\$46.04
Usage-Based Charges	
.6 MCF @ \$.9666	0.58
Tax Savings Credit	3.59 CR
Gross Receipts Tax (4.6044%)	1.98
Total Dominion Energy Ohio Charges	\$45.01

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Vista Energy Marketing Charges

(See Important Message page)

Monthly Retail Rate (MRR)

Gas Cost .6 McF @ \$3.631	\$2.18
Sales Tax	0.17
Total VISTA ENERGY MARKETING Charges	\$2.35

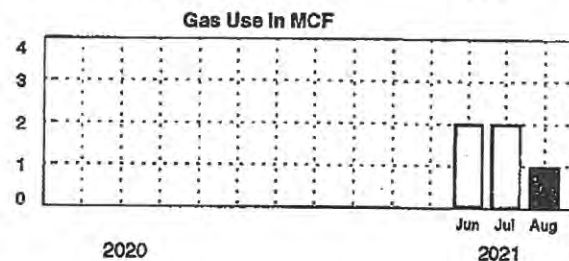
For questions about gas supply costs, contact VISTA ENERGY MARKETING at 1-888-508-4782 or 4306 Yoakum, Ste. 600 Houston, TX 77006 or www.vistaenergymarketing.com.

Total Current Charges \$47.36**Total Account Balance \$101.36**

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature 2020 2021
For This Billing Period 72°F



Avg Monthly Use: 1.7 MCF.
Total Annual Use: 5.2 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	15103078		
Aug 18, 2021	Actual	414.7	
Jul 20, 2021	Actual	414.1	0.6
MCF Used in 29 Days			0.6

BEACHWOOD 23550 COMMERCE PARK LLC

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23550 COMMERCE PARK UNIT K

BEACHWOOD OH 44122-5862

Account Number **Date Prepared** **Next Meter Reading****3 1800 1598 1754** **September 17, 2021** **10/15 - 10/20/2021**

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Cycle 11

Keep this bill as a receipt for your deposit payment.**Credits and Charges Since Your Last Bill**

Balance from Last Bill	\$101.36
Payment on Sep 14, 2021 - Deposit	54.00 CR
Payment on Sep 14, 2021 - Thank You	47.36 CR
Balance	\$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge	\$46.04
Usage-Based Charges	
.1 MCF @ \$9.000	0.09
Tax Savings Credit	3.56 CR
Gross Receipts Tax (4.6044%)	1.96
Total Dominion Energy Ohio Charges	\$44.53

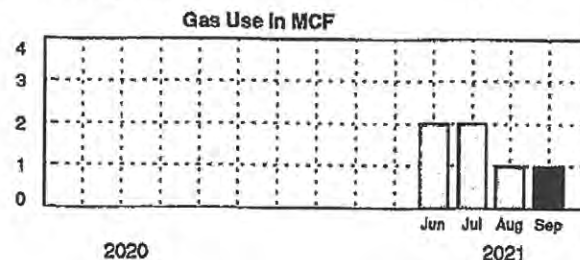
For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Vista Energy Marketing Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

Gas Cost .1 McF @ \$4.59	\$0.46
Sales Tax	0.04
Total VISTA ENERGY MARKETING Charges	\$0.50

For questions about gas supply costs, contact VISTA ENERGY MARKETING at 1-888-508-4782 or 4306 Yoakum, Ste. 600 Houston, TX 77006 or www.vistaenergymarketing.com.**Total Current Charges** **\$45.03****Total Account Balance** **\$45.03**

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage ComparisonAverage Daily Temperature 2020 2021
For This Billing Period 72°FAvg Monthly Use: 1.3 MCF.
Total Annual Use: 5.3 MCF.**Billing Period and Meter Readings**

<u>Date</u>	<u>Read Type</u>	<u>Reading</u>	<u>Difference</u>
Meter Number 15103078			
Sep 17, 2021	Actual	414.8	
Aug 18, 2021	Actual	414.7	0.1
MCF Used in 30 Days			0.1

BEACHWOOD 23550 COMMERCE PARK LLC

Page 2

23550 COMMERCE PARK UNIT K

BEACHWOOD OH 44122-5862

Account Number **Date Prepared** **Next Meter Reading****3 1800 1598 1754** **October 18, 2021** **11/15 - 11/18/2021**

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$45.03
Payment on Oct 14, 2021 - Thank You	45.03 CR
Balance	\$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge	\$46.53
Usage-Based Charges	
.1 MCF @ \$9.000	0.09
Tax Savings Credit	3.56 CR
Gross Receipts Tax (4.6044%)	1.98
Total Dominion Energy Ohio Charges	\$45.04

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Vista Energy Marketing Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

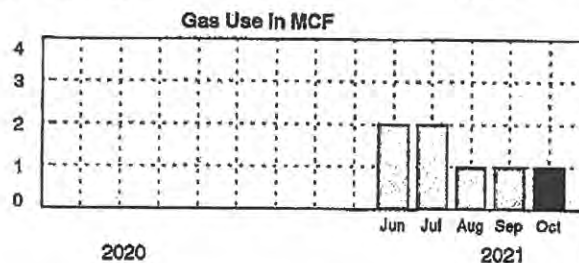
Gas Cost .1 Mcf @ \$4.99	\$0.50
Sales Tax	0.04
Total VISTA ENERGY MARKETING Charges	\$0.54

For questions about gas supply costs, contact VISTA ENERGY MARKETING at 1-888-508-4782 or 4306 Yoakum, Ste: 600 Houston, TX 77006 or www.vistaenergymarketing.com.**Total Current Charges** **\$45.58****Total Account Balance** **\$45.58**

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature	2020	2021
For This Billing Period		66°F



Avg Monthly Use:	1.1 MCF.
Total Annual Use:	5.4 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	15103078		
Oct 18, 2021	Actual	414.9	
Sep 17, 2021	Actual	414.8	0.1
MCF Used in 31 Days			0.1

BEACHWOOD 23550 COMMERCE PARK LLC

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23550 COMMERCE PARK UNIT K

BEACHWOOD OH 44122-5862

Account Number **Date Prepared** **Next Meter Reading****3 1800 1598 1754** **November 16, 2021** **12/16 - 12/21/2021**

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$45.58
Late Payment Charge	0.68
Gross Receipts Tax (4.6044%)	0.03
Balance	\$46.29

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge	\$46.53
Usage-Based Charges	
.1 MCF @ \$1.0000	0.10
Tax Savings Credit	3.56 CR
Gross Receipts Tax (4.6044%)	1.98
Total Dominion Energy Ohio Charges	\$45.05

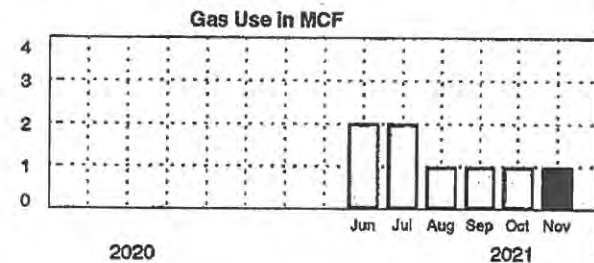
For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Vista Energy Marketing Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

Gas Cost .1 Mcf @ \$5.99	\$0.60
Sales Tax	0.05
Total VISTA ENERGY MARKETING Charges	\$0.65

For questions about gas supply costs, contact VISTA ENERGY MARKETING at 1-888-508-4782 or 4306 Yoakum, Ste. 600 Houston, TX 77006 or www.vistaenergymarketing.com.**Total Current Charges** **\$45.70****Total Account Balance** **\$91.99**

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage ComparisonAverage Daily Temperature 2020 2021
For This Billing Period 48°F

Avg Monthly Use: 0.9 MCF.

Total Annual Use: 5.5 MCF.

Billing Period and Meter Readings

<u>Date</u>	<u>Read Type</u>	<u>Reading</u>	<u>Difference</u>
Meter Number 15103078			
Nov 16, 2021	Actual	415.0	
Oct 18, 2021	Actual	414.9	0.1
MCF Used in 29 Days			0.1

BEACHWOOD 23550 COMMERCE PARK LLC

Page 2

23550 COMMERCE PARK UNIT K

BEACHWOOD OH 44122-5862

Account Number **Date Prepared** **Next Meter Reading****3 1800 1598 1754** **December 20, 2021** **01/19 - 01/24/2022**

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$91.99
Payment on Nov 23, 2021 - Thank You	45.58 CR
Subtotal	46.41
Late Payment Charge	0.70
Gross Receipts Tax (4.6044%)	0.03
Balance	\$47.14

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge	\$46.53
Usage-Based Charges	
139.8 MCF @ \$1.4994	209.63
Tax Savings Credit	26.01 CR
Gross Receipts Tax (4.6044%)	10.60
Total Dominion Energy Ohio Charges	\$240.75

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Vista Energy Marketing Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

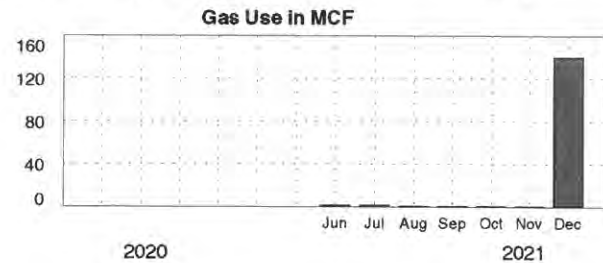
Gas Cost 139.8 McF @ \$5.99	\$837.40
Sales Tax	66.99
Total VISTA ENERGY MARKETING Charges	\$904.39

For questions about gas supply costs, contact VISTA ENERGY MARKETING at 1-888-508-4782 or 4306 Yoakum, Ste. 600 Houston, TX 77006 or www.vistaenergymarketing.com.**Total Current Charges** **\$1,145.14****Total Account Balance** **\$1,192.28**

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature	<u>2020</u>	<u>2021</u>
For This Billing Period		39°F



Avg Monthly Use: 20.8 MCF.
 Total Annual Use: 145.3 MCF.

Billing Period and Meter Readings

<u>Date</u>	<u>Read Type</u>	<u>Reading</u>	<u>Difference</u>
Meter Number	15103078		
Dec 17, 2021	Actual	554.8	
Nov 16, 2021	Actual	415.0	139.8
MCF Used in 31 Days			139.8

BEACHWOOD 23550 COMMERCE PARK LLC

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23550 COMMERCE PARK UNIT K

BEACHWOOD OH 44122-5862

Account Number	Date Prepared	Next Meter Reading
3 1800 1598 1754	January 20, 2022	02/17 - 02/22/2022

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$1,192.28
Payment on Jan 14, 2022 - Thank You	0.71 CR
Payment on Jan 14, 2022 - Thank You	45.70 CR
Payment on Jan 14, 2022 - Thank You	1,145.14 CR
Payment on Jan 14, 2022 - Thank You	0.73 CR
Balance	\$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge	\$46.53
Usage-Based Charges	
350.3 MCF @ \$1.6449	576.24
Tax Savings Credit	70.80 CR
Gross Receipts Tax (4.6044%)	25.41
Total Dominion Energy Ohio Charges	\$577.38

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Vista Energy Marketing Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

Gas Cost 350.3 McF @ \$5.99	\$2,098.30
Sales Tax	167.86
Total VISTA ENERGY MARKETING Charges	\$2,266.16

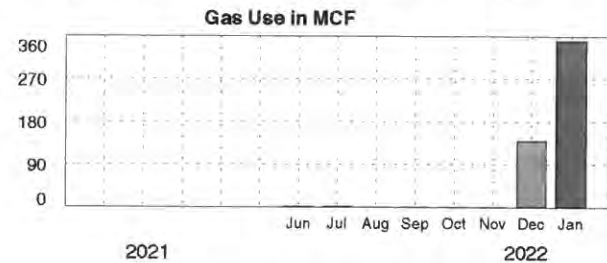
For questions about gas supply costs, contact VISTA ENERGY MARKETING at 1-888-508-4782 or 4306 Yoakum, Ste. 600 Houston, TX 77006 or www.vistaenergymarketing.com.

Total Current Charges \$2,843.54**Total Account Balance \$2,843.54**

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature	<u>2021</u>	<u>2022</u>
For This Billing Period	32°F	32°F



Avg Monthly Use: 62.0 MCF.

Total Annual Use: 495.6 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	15103078		
Jan 20, 2022	Actual	905.1	
Dec 17, 2021	Actual	554.8	350.3
MCF Used in 34 Days			350.3

BEACHWOOD 23550 COMMERCE PARK LLC

Page 2

23550 COMMERCE PARK UNIT K

BEACHWOOD OH 44122-5862

Account Number **Date Prepared** **Next Meter Reading****3 1800 1598 1754** **February 18, 2022** **03/18 - 03/23/2022**

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7657

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$2,843.54
Payment on Feb 8, 2022 - Thank You	2,843.54 CR
Balance	\$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge	\$46.53
Usage-Based Charges	
211.0 MCF @ \$1.7315	365.36
Tax Savings Credit	41.16 CR
Gross Receipts Tax (4.6044%)	17.07
Total Dominion Energy Ohio Charges	\$387.80

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Vista Energy Marketing Charges**(See Important Message page)****Monthly Retail Rate (MRR)**

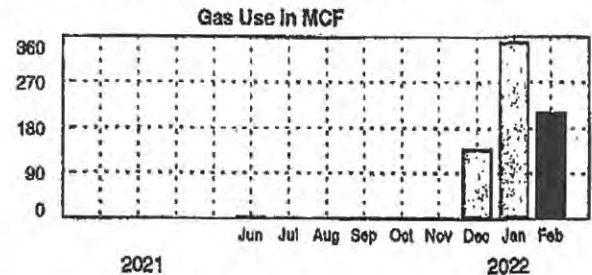
Gas Cost 211.0 McF @ \$6.875	\$1,450.63
Sales Tax	116.05
Total VISTA ENERGY MARKETING Charges	\$1,566.68

For questions about gas supply costs, contact VISTA ENERGY MARKETING at 1-888-508-4782 or 4306 Yoakum, Ste. 600 Houston, TX 77006 or www.vistaenergymarketing.com.**Total Current Charges** **\$1,954.48****Total Account Balance** **\$1,954.48**

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature	<u>2021</u>	<u>2022</u>
For This Billing Period	22°F	23°F



Avg Monthly Use: 78.5 MCF.

Total Annual Use: 706.6 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	15103078		
Feb 18, 2022	Estimate	116.1	
Jan 20, 2022	Actual	905.1	211.0
MCF Used in 29 Days			211.0

BEACHWOOD 23550 COMMERCE PARK LLC

23550 COMMERCE PARK APT E1

BEACHWOOD OH 44122-5862

Account Number Date Prepared

3 1800 1598 1787 June 18, 2021

Next Meter Reading

07/19 - 07/22/2021

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

**Dominion
Energy®**

Page 1

**Credits and Charges Since Your Last Bill**

Balance from Last Bill	\$0.00
Security Deposit Installment	54.00
Balance	\$54.00

Current Charges**General Sales Service Rate**

(See Important Message page)

Standard Service Offer (SSO)

Basic Service Charge	\$46.04
Tax Savings Credit	3.55 CR
Gross Receipts Tax (4.6044%)	1.96
Total Current Charges	\$44.45

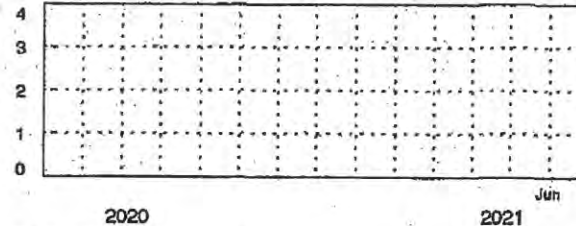
Total Account Balance \$98.45

You may be able to better control the gas portion of your bill by shopping for an alternative gas supply contract.

Rate Schedule: General Sales Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature	2020	2021
For This Billing Period		67°F

Gas Use in MCF**Billing Period and Meter Readings**

Date	Read Type	Reading	Difference
Meter Number	12090708		
Jun 18, 2021	Actual	7574.6	
May 21, 2021	Actual	7574.6	
MCF Used in 28 Days			0.0

PLEASE PAY Account Balance of \$98.45 by Jul 7, 2021 to Avoid Late Payment Charge of 1.5% per month.**Servicing the Meter**

We need your help. If you have an inside meter, please clear furniture or boxes away from the meter. Outside air conditioners or shrubs can block access to meters. And dogs can endanger all our employees and can keep them from doing their jobs. If we cannot get close enough to read the meter, we might have to estimate your bill. Servicing a blocked meter is also difficult and can be a safety hazard in an emergency.

ENERGYSHARE: Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Jul 7, 2021 **Account No.** 3 1800 1598 1787**\$98.45****Amount Enclosed**

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BEACHWOOD 23550 COMMERCE PARK LLC
PO BOX 37352
CHARLOTTE NC 28237-7352



DOMINION ENERGY OHIO
PO BOX 26785
RICHMOND VA 23261-6785

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BEACHWOOD 23550 COMMERCE PARK LLC

23550 COMMERCE PARK APT E1

BEACHWOOD OH 44122-5862

Account Number Date Prepared

3 1800 1598 1787 July 20, 2021

Cycle 11

Next Meter Reading

08/17 - 08/20/2021

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Keep this bill as a receipt for your deposit payment.

Page 1

**Credits and Charges Since Your Last Bill**

Balance from Last Bill	\$98.45
Payment on Jul 15, 2021 - Deposit	44.45 CR
Payment on Jul 15, 2021 - Deposit	9.55 CR
Payment on Jul 15, 2021 - Thank You	44.45 CR
Security Deposit Installment	54.00
Balance	\$54.00

Current Charges**General Sales Service Rate**

(See Important Message page)

Standard Service Offer (SSO)

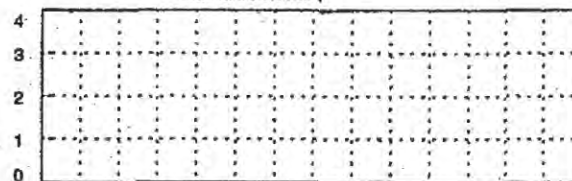
Basic Service Charge	\$46.04
Tax Savings Credit	3.55 CR
Gross Receipts Tax (4.6044%)	1.96
Total Current Charges	\$44.45
Total Account Balance	\$98.45

You may be able to better control the gas portion of your bill by shopping for an alternative gas supply contract.

Rate Schedule: General Sales Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature	2020	2021
For This Billing Period		73°F

Gas Use in MCF

2020

Jun Jul
2021**Billing Period and Meter Readings**

Date	Read Type	Reading	Difference
Meter Number	12090708		
Jul 20, 2021	Actual	7574.6	
Jun 18, 2021	Actual	7574.6	
MCF Used in 32 Days			0.0

PLEASE PAY Account Balance of \$98.45 by Aug 6, 2021 to Avoid Late Payment Charge of 1.5% per month.**Let's Work on Sustainability Together**

Each year, Dominion Energy Ohio uses over 8,100 trees to print paper bills. You can help us reduce this number by joining our paperless billing program, eBill. It's free, fast, secure and benefits the environment.

Sign up at DominionEnergy.com/ebillohio

You also may want to consider our AutoPay program. Your financial institution deducts payment from your checking account and forwards it to Dominion Energy Ohio. Your bill will detail the amount to be deducted. You also can pay this bill with an electronic check, ATM, debit or credit card. A service fee may apply.

More information is available at DominionEnergy.com/payment

ENERGYSHARE: Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Aug 6, 2021 **Account No.** 3 1800 1598 1787**\$98.45**

Amount Enclosed

**Convenient, Secure & Paperless
eBill Makes It Easy!**

eBill is a quick, safe, reliable, easy and paperless way to receive your bill. Receive email notifications when your statement is ready and when your bill is due. Enroll online or by using the Dominion Energy app. Visit DominionEnergy.com/oh-ebill to learn more.

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BEACHWOOD 23550 COMMERCE PARK LLC

23550 COMMERCE PARK APT E1

BEACHWOOD OH 44122-5862

Account Number 3 1800 1598 1787
Date Prepared August 18, 2021Next Meter Reading
09/16 - 09/21/2021For questions about Dominion Energy Ohio charges call 1-800-362-7557
Keep this bill as a receipt for your deposit payment.

Page 1



Cycle 11

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$98.45
Payment on Aug 17, 2021 - Deposit	44.45 CR
Payment on Aug 17, 2021 - Deposit	9.55 CR
Payment on Aug 17, 2021 - Thank You	44.45 CR
Security Deposit Installment	54.00
Balance	\$54.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge	\$46.04
Tax Savings Credit	3.55 CR
Gross Receipts Tax (4.6044%)	1.96
Total Dominion Energy Ohio Charges	\$44.45

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Total BARRACUDA ENERGY LLC Charges 0.00

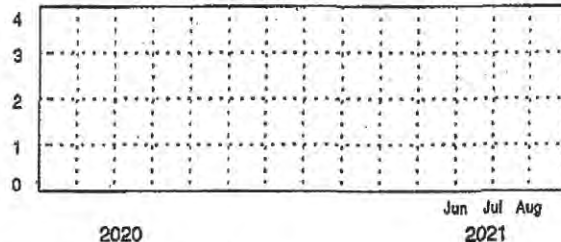
For questions about gas supply costs, contact BARRACUDA ENERGY LLC at 833-628-4274 or 26210 Bluejack National Blvd Montgomery, TX 77316 Suite 20 or barracadagas.com.

Total Current Charges	\$44.45
Total Account Balance	\$98.45

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature	2020	2021
For This Billing Period		72°F

Gas Use in MCF**Billing Period and Meter Readings**

Date	Read Type	Reading	Difference
Meter Number	12090708		
Aug 18, 2021	Actual	7574.6	
Jul 20, 2021	Actual	7574.6	
MCF Used in 29 Days			0.0

PLEASE PAY Account Balance of \$98.45 by Sep 7, 2021 to Avoid Late Payment Charge of 1.5% per month.**Energy Choice Program Message And Payment Reminder**

Thank you for participating in the Energy Choice Program. This will be your last bill for gas supplied to you by your current supplier. Your next month's bill will reflect charges for gas supplied by the new natural gas supplier that you selected. Dominion Energy Ohio will continue to deliver the gas and provide customer service. However, we haven't received your previous amount due. If you've already paid it, thank you. If not, please pay the amount due by the due date. To participate in the Energy Choice program, you must pay the amount due on time each month.

If you need assistance, please call Dominion Energy Ohio at the number listed at the top of this bill.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Sep 7, 2021 **Account No.** 3 1800 1598 1787**\$98.45**

Amount Enclosed

Convenient, Secure & Paperless eBill Makes It Easy!

eBill is a quick, safe, reliable, easy and paperless way to receive your bill. Receive email notifications when your statement is ready and when your bill is due. Enroll online or by using the Dominion Energy app. Visit DominionEnergy.com/oh-ebill to learn more.

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BEACHWOOD 23550 COMMERCE PARK LLC

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23550 COMMERCE PARK APT E1

BEACHWOOD OH 44122-5862

Account Number Date Prepared Next Meter Reading

3 1800 1598 1787 September 17, 2021 10/15 - 10/20/2021

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Keep this bill as a receipt for your deposit payment.

Credits and Charges Since Your Last Bill

Balance from Last Bill \$98.45
 Payment on Sep 14, 2021 - Deposit 54.00 CR
 Payment on Sep 14, 2021 - Thank You 44.45 CR
Balance \$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge \$46.04
 Tax Savings Credit 3.55 CR
 Gross Receipts Tax (4.6044%) 1.96
Total Dominion Energy Ohio Charges \$44.45

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Total NOPEC - NEXTERA ENERGY SERVICES 0.00

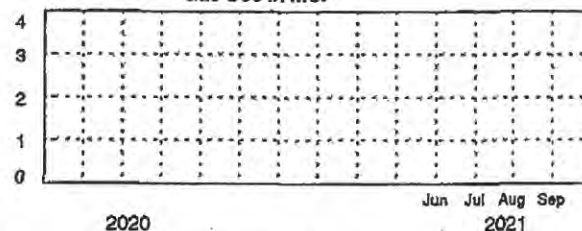
For questions about gas supply costs, contact NOPEC - NEXTERA ENERGY SERVICES (acct# 1115681544) at 855-667-3201 or 20455 State Hwy 249, Suite 200 Houston, TX 77070 855-nopec01 or www.nopec.org.

Total Current Charges \$44.45**Total Account Balance \$44.45**

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature 2020 2021
 For This Billing Period 72°F

Gas Use in MCF**Billing Period and Meter Readings**

Date	Read Type	Reading	Difference
Meter Number	12090708		
Sep 17, 2021	Actual	7574.6	
Aug 18, 2021	Actual	7574.6	
MCF Used in 30 Days			0.0

PLEASE PAY Account Balance of \$44.45 by Oct 6, 2021 to Avoid Late Payment Charge of 1.5% per month.**Attention, Landlords**

Own or manage rental properties? Consider signing up for our Automatic Transfer Plan. This service keeps the gas on when your tenant moves out. You benefit by having a warm place to show possible renters. Plus, you avoid costly damage from frozen water pipes.

We leave the gas on when one of your tenants calls us to stop service. We list the bill in your name until your new tenant calls us with the information to transfer the bill.

To sign up for the Automatic Transfer Plan, go to www.DominionEnergy.com (type "automatic transfer" in the search box) or call the number listed at the top of this bill.

ENERGYSHARE: Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Oct 6, 2021 Account No. 3 1800 1598 1787**\$44.45**

Amount Enclosed

Convenient, Secure & Paperless eBill Makes It Easy!

eBill is a quick, safe, reliable, easy and paperless way to receive your bill. Receive email notifications when your statement is ready and when your bill is due. Enroll online or by using the Dominion Energy app. Visit DominionEnergy.com/oh-ebill to learn more.

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BEACHWOOD 23550 COMMERCE PARK LLC

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23550 COMMERCE PARK APT E1

BEACHWOOD OH 44122-5862

Account Number **Date Prepared** **Next Meter Reading****3 1800 1598 1787** **October 18, 2021** **11/15 - 11/18/2021**

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

**Credits and Charges Since Your Last Bill**

Balance from Last Bill \$44.45
 Payment on Oct 14, 2021 - Thank You 44.45 CR
Balance \$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge \$46.53
 Tax Savings Credit 3.55 CR
 Gross Receipts Tax (4.6044%) 1.98
Total Dominion Energy Ohio Charges \$44.96

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Total NOPEC - NEXTERA ENERGY SERVICES 0.00

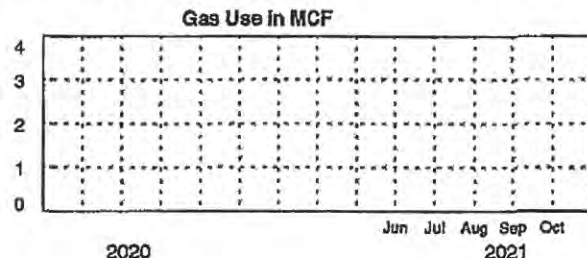
For questions about gas supply costs, contact NOPEC - NEXTERA ENERGY SERVICES (acct# 1115681544) at 855-667-3201 or 20455 State Hwy 249, Suite 200 Houston, TX 77070 855-nopec01 or www.nopec.org.

Total Current Charges \$44.96**Total Account Balance \$44.96**

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature 2020 2021
 For This Billing Period 66°F

**Billing Period and Meter Readings**

Date	Read Type	Reading	Difference
Meter Number 12090708			
Oct 18, 2021	Actual	7574.6	
Sep 17, 2021	Actual	7574.6	
MCF Used in 31 Days			0.0

PLEASE PAY Account Balance of \$44.96 by Nov 4, 2021 to Avoid Late Payment Charge of 1.5% per month.**Need to Locate an Authorized Payment Center?**Go to www.DominionEnergy.com and type in "Payment Center" in the search box.

ENERGYSHARE: Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Nov 4, 2021 **Account No.** 3 1800 1598 1787**\$44.96****Amount Enclosed**

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BEACHWOOD 23550 COMMERCE PARK LLC

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CHARLOTTE NC 28237-7352



DOMINION ENERGY OHIO
 PO BOX 26785
 RICHMOND VA 23261-6785

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BEACHWOOD OH 44122-5862



Account Number	Date Prepared	Next Meter Reading
3 1800 1598 1787	November 16, 2021	12/16 - 12/21/2021

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$44.96
Payment on Nov 10, 2021 - Thank You	44.96 CR
Balance	\$0.00

Current Charges

Dominion Energy Ohio Distribution Charges

Basic Service Charge	\$46.53
Usage-Based Charges	
27.0 MCF @ \$0.9929	26.81
Tax Savings Credit	5.36 CR
Gross Receipts Tax (4.6044%)	3.13
Total Dominion Energy Ohio Charges	\$71.11

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Nopec - Nextera Energy Services Charges

Gas Cost 27.0 McF @ \$3.53	\$95.31
Sales Tax	7.62

Total NOPEC - NEXTERA ENERGY SERVICES

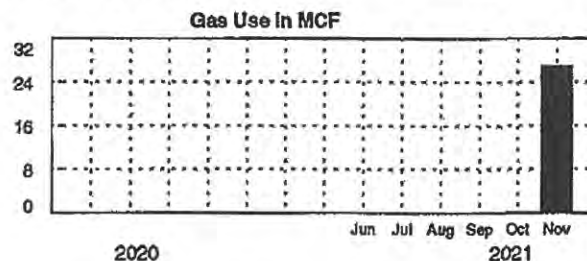
For questions about gas supply costs, contact NOPEC - NEXTERA ENERGY SERVICES (acct# 1115681544) at 855-667-3201 or 20455 State Hwy 249, Suite 200 Houston, TX 77070 855-nopec01 or www.nopec.org.

Total Current Charges	\$174.04
Total Account Balance	\$174.04

Rate Schedule; Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature For This Billing Period	<u>2020</u>	<u>2021</u> 48°F
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Avg Monthly Use: 4.5 MCF.
Total Annual Use: 27.0 MCF

Billing Period and Meter Readings

<u>Date</u>	<u>Read Type</u>	<u>Reading</u>	<u>Difference</u>
Meter Number	12090708		
Nov 16, 2021	Actual	7601.6	
Oct 18, 2021	Actual	7574.6	27.0
MCF Used in 29 Days			27.0

PLEASE PAY Account Balance of \$174.04 by Dec 3, 2021 to Avoid Late Payment Charge of 1.5% per month.

Need to Locate an Authorized Payment Center?

Go to www.DominionEnergy.com and type in "Payment Center" in the search box.

ENERGYSHARE: Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY	Dec 3, 2021	Account No.	3 1800 1598 1787
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\$174.04

Amount Enclosed

Infrastructure Development Rider (IDR)

Bills rendered for accounts on or after Oct. 4, 2021, reflect an increase from \$0.06 to \$0.55 per month for infrastructure development costs associated with the Public Utilities Commission of Ohio-approved economic development projects. With the rider increase, the Basic Service Charge changed to \$46.53. The PUCO approved the change in Case No. 21-0519-GA-IDR.

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BEACHWOOD 23550 COMMERCE PARK LLC

23550 COMMERCE PARK APT E1

BEACHWOOD OH 44122-5862

Account Number **Date Prepared** **Next Meter Reading**
3 1800 1598 1787 **December 20, 2021** **01/19 - 01/24/2022**

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$174.04
Late Payment Charge	2.61
Gross Receipts Tax (4.6044%)	0.12
Balance	\$176.77

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge	\$46.53
Usage-Based Charges	
86.5 MCF @ \$1.3390	115.83
Tax Savings Credit	14.67 CR
Gross Receipts Tax (4.6044%)	6.80
Total Dominion Energy Ohio Charges	\$154.49

For questions about Dominion Energy Ohio charges, call us at
 1-800-362-7557.

Nopec - Nextera Energy Services Charges

Gas Cost 86.5 McF @ \$5.23	\$452.40
Sales Tax	36.19
Total NOPEC - NEXTERA ENERGY SERVICES	\$488.59

Charges

For questions about gas supply costs, contact NOPEC - NEXTERA ENERGY SERVICES (acct# 1116966545) at 855-667-3201 or 20455 State Hwy 249, Suite 200 Houston, TX 77070 855-nopec01 or www.nopec.org.

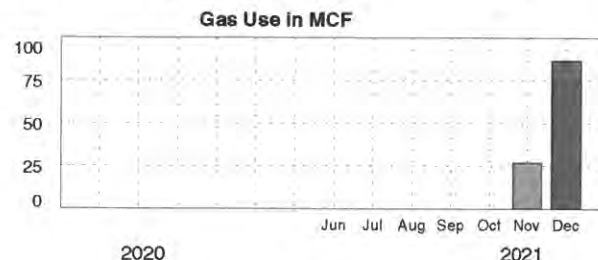
Total Current Charges **\$643.08**

Total Account Balance **\$819.85**

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature 2020 2021
 For This Billing Period 39°F



Avg Monthly Use: 16.2 MCF.
 Total Annual Use: 113.5 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	12090708		
Dec 17, 2021	Actual	7688.1	
Nov 16, 2021	Actual	7601.6	86.5
MCF Used in 31 Days			86.5

BEACHWOOD 23550 COMMERCE PARK LLC

Page 2

23550 COMMERCE PARK APT E1

BEACHWOOD OH 44122-5862

Account Number **Date Prepared** **Next Meter Reading**
3 1800 1598 1787 **January 20, 2022** **02/17 - 02/22/2022**

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$819.85
Payment on Jan 14, 2022 - Thank You	174.04 CR
Payment on Jan 14, 2022 - Thank You	2.73 CR
Payment on Jan 14, 2022 - Thank You	643.08 CR
Balance	\$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge	\$46.53
Usage-Based Charges	
134.0 MCF @ \$1.4890	199.53
Tax Savings Credit	24.78 CR
Gross Receipts Tax (4.6044%)	10.19
Total Dominion Energy Ohio Charges	\$231.47

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Nopec - Nextera Energy Services Charges

Gas Cost 134.0 McF @ \$5.23	\$700.82
Sales Tax	56.07
Total NOPEC - NEXTERA ENERGY SERVICES Charges	\$756.89

For questions about gas supply costs, contact NOPEC - NEXTERA ENERGY SERVICES (acct# 1116966545) at 855-667-3201 or 20455 State Hwy 249, Suite 200 Houston, TX 77070 855-nopec01 or www.nopec.org.

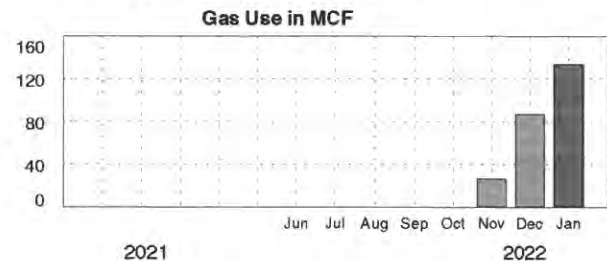
Total Current Charges	\$988.36
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Total Account Balance	\$988.36
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Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature	<u>2021</u>	<u>2022</u>
For This Billing Period	32°F	32°F



Avg Monthly Use: 30.9 MCF.
 Total Annual Use: 247.5 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	12090708		
Jan 20, 2022	Actual	7822.1	
Dec 17, 2021	Actual	7688.1	134.0
MCF Used in 34 Days			134.0

BEACHWOOD 23550 COMMERCE PARK LLC

23550 COMMERCE PARK APT E1

BEACHWOOD OH 44122-5862

Account Number Date Prepared Next Meter Reading

3 1800 1598 1787 February 18, 2022 03/18 - 03/23/2022

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

**Credits and Charges Since Your Last Bill**

Balance from Last Bill \$988.36
 Payment on Feb 8, 2022 - Thank You 988.36 CR
Balance \$0.00

Current Charges**Dominion Energy Ohio Distribution Charges**

Basic Service Charge \$46.53
 Usage-Based Charges
 152.1 MCF @ \$1.6695 253.94
 Tax Savings Credit 28.63 CR
 Gross Receipts Tax (4.6044%) 12.52
Total Dominion Energy Ohio Charges \$284.36

For questions about Dominion Energy Ohio charges, call us at
 1-800-362-7557.

Nopec - Nextera Energy Services Charges

Gas Cost 152.1 MCF @ \$5.23 \$795.48
 Sales Tax 63.64
Total NOPEC - NEXTERA ENERGY SERVICES \$859.12

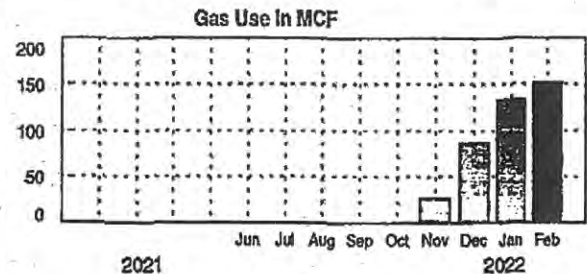
For questions about gas supply costs, contact NOPEC - NEXTERA ENERGY
 SERVICES (acct# 1116966545) at 855-667-3201 or 20455 State Hwy 249,
 Suite 200 Houston, TX 77070 855-nopec01 or www.nopec.org.

Total Current Charges \$1,143.48
Total Account Balance \$1,143.48

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature 2021 2022
 For This Billing Period 22°F 23°F



Avg Monthly Use: 44.4 MCF.
 Total Annual Use: 399.6 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	12090708		
Feb 18, 2022	Actual	7974.2	
Jan 20, 2022	Actual	7822.1	152.1
MCF Used in 29 Days			152.1

PLEASE PAY Account Balance of \$1,143.48 by Mar 10, 2022 to Avoid Late Payment Charge of 1.5% per month.**Please Use Our Return Envelope**

We provide a return envelope for customers who like to pay their gas bills by mail.
 If you pay your bill by a different method, please do not use our envelope for other mail.
 You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accell logo,
 or a Visa, MasterCard, or Discover credit card at www.DominionEnergy.com or at 1-833-261-1469. Paymentus
 provides this service. A service fee applies.
 Thank you for your cooperation.

ENERGYSHARE: Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36
 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Mar 10, 2022 Account No. 3 1800 1598 1787**\$1,143.48**

Amount Enclosed

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CITY OF BEACHWOOD

25125 FAIRMOUNT BLVD AQUATICS CENTER

BEACHWOOD OH 44122-2249

Account Number Date Prepared Next Meter Reading

0 5000 1562 0143 February 18, 2022 03/18 - 03/23/2022

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557


**Dominion
Energy**

Page 1



Credits and Charges Since Your Last Bill

Balance from Last Bill \$828.90
 Payment on Feb 10, 2022 - Thank You 828.90 CR
Balance \$0.00

Current Charges

Dominion Energy Ohio Distribution Charges

Service Charge \$178.90
 Gas Transportation Charges
 94.9 MCF @ \$1.9871 188.58
 Tax Savings Credit 13.88 CR
 Gross Receipts Tax (4.6044%) 16.28
Total Dominion Energy Ohio Charges \$369.88

For questions about Dominion Energy Ohio charges, call us at
 1-800-362-7557.

I G S Energy Charges

Gas Cost 94.9 McF @ \$3.99 \$378.65

Total I G S ENERGY Charges \$378.65

For questions about gas supply costs, contact I G S ENERGY at
 1-800-280-4474 or P. O. Box 9060 Dublin, OH 43017 or www.igsenergy.com.

Total Current Charges

\$748.53

Total Account Balance

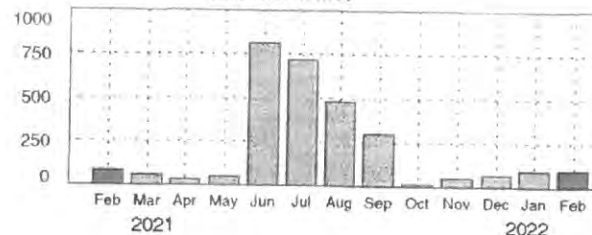
\$748.53

Rate Schedule: Large Volume Energy Choice Transportation Service

Monthly Usage Comparison

Average Daily Temperature 2021 2022
 For This Billing Period 22°F 23°F

Gas Use in MCF



Avg Monthly Use: 231.5 MCF.
 Total Annual Use: 2,777.9 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	13790630		
Feb 18, 2022	Actual	1778.6	
Jan 20, 2022	Actual	1683.7	94.9
MCF Used in 29 Days			94.9

APPROVED FOR PAYMENT

BY:

PLEASE PAY Account Balance of \$748.53 by Mar 10, 2022 to Avoid Late Payment Charge of 1.5% per month.

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If you pay your bill by a different method, please do not use our envelope for other mail.

You can pay this bill with an electronic check, ATM/debit card with a Pulse, Star, NYCE or Accell logo, or a Visa, MasterCard, or Discover credit card at www.DominionEnergy.com or at 1-833-261-1469. Paymentus provides this service. A service fee applies. Thank you for your cooperation.

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Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

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\$748.53

748.53

Amount Enclosed

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CITY OF BEACHWOOD

3777 RICHMOND RD
BEACHWOOD OH 44122Account Number Date Prepared
0 1800 0837 9109 June 18, 2021Next Meter Reading
07/19 - 07/22/2021

Cycle 11



For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill	\$591.07
Payment on Jun 10, 2021 - Thank You	591.07 CR

Balance

\$0.0021 JUN 29 AM 10:54

Current Charges

Dominion Energy Ohio Distribution Charges

Basic Service Charge	\$46.04
Usage-Based Charges	
72.7 MCF @ \$1.3404	97.45
Tax Savings Credit	11.74 CR
Gross Receipts Tax (4.6044%)	6.07
Total Dominion Energy Ohio Charges	\$137.82

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Constellation Newenergy-gas Division Llc

Gas Cost 72.7 McF @ \$3.19 \$231.91

Total CONSTELLATION NEWENERGY-GAS \$231.91

For questions about gas supply costs, contact CONSTELLATION NEWENERGY-GAS DIVISION LLC (acct# 50164233) at 855-465-1244 or 9960 Corporate Campus Dr Louisville, Ky 40223 Suite 2000 or www.constellation.com.

Total Current Charges \$369.73

Total Account Balance \$369.73

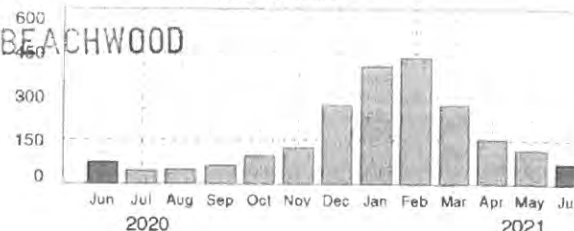
Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature	2020	2021
For This Billing Period	67°F	68°F

Gas Use in MCF

CITY OF BEACHWOOD

Avg Monthly Use: 176.5 MCF
Total Annual Use: 2,117.4 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Differen
Meter Number	12621182		
Jun 18, 2021	Actual	8192.5	
May 19, 2021	Actual	8119.8	7
MCF Used in 30 Days			72

PLEASE PAY Account Balance of \$369.73 by Jul 7, 2021 to Avoid Late Payment Charge of 1.5% per month.

Servicing the Meter

We need your help. If you have an inside meter, please clear furniture or boxes away from the meter. Outside air conditioners or shrubs can block access to meters. And dogs can endanger all our employees and can keep them from doing their jobs. If we cannot get close enough to read the meter, we might have to estimate your bill. Servicing a blocked meter is also difficult and can be a safety hazard in an emergency.

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Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Jul 7, 2021 Account No 0 1800 0837 9109

\$369.73

Amount Enclosed

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PO BOX 22659
BEACHWOOD OH 44122-0659DOMINION ENERGY OHIO
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CITY OF BEACHWOOD

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BEACHWOOD OH 44122



Account Number 0 1800 0837 9109 Date Prepared September 17, 2021 Next Meter Reading 10/15 - 10/20/2021
Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill \$216.61
Payment on Sep 8, 2021 - Thank You 216.61 CR
Balance \$0.00

Current Charges

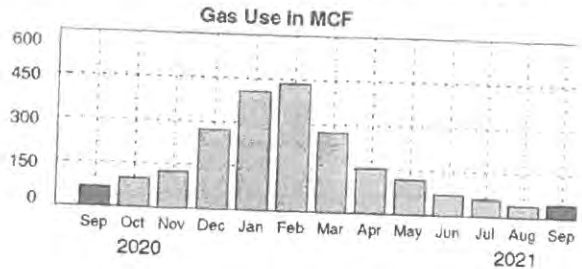
Dominion Energy Ohio Distribution Charges

Basic Service Charge \$46.04
Usage-Based Charges 45.0 MCF @ \$.9455 42.55
Tax Savings Credit 6.57 CR
Gross Receipts Tax (4.6044%) 3.78
Total Dominion Energy Ohio Charges \$85.80

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Monthly Usage Comparison

Average Daily Temperature For This Billing Period 2020 68°F 2021 72°F



Avg Monthly Use: 174.8 MCF
Total Annual Use: 2,097.0 MCF

Billing Period and Meter Readings

Date	Meter Number	Read Type	Reading	Difference
Sep 17, 2021	12621182	Actual	8337.9	
Aug 18, 2021		Actual	8292.9	45.0
MCF Used in 30 Days				45.0

APPROVED FOR PAYMENT

BY: *Wm Kaplan*

PLEASE PAY Account Balance of \$229.35 by Oct 6, 2021 to Avoid Late Payment Charge of 1.5% per month.

Attention, Landlords

Own or manage rental properties? Consider signing up for our Automatic Transfer Plan. This service keeps the gas on when your tenant moves out. You benefit by having a warm place to show possible renters. Plus, you avoid costly damage from frozen water pipes. We leave the gas on when one of your tenants calls us to stop service. We list the bill in your name until your new tenant calls us with the information to transfer the bill. To sign up for the Automatic Transfer Plan, go to www.DominionEnergy.com (type "automatic transfer" in the search box) or call the number listed at the top of this bill. **ENERGYSHARE:** Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Oct 6, 2021 **Account No.** 0 1800 0837 9109

\$229.35

229.35
Amount Enclosed

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CITY OF BEACHWOOD

3777 RICHMOND RD
BEACHWOOD OH 44122

Account Number	Date Prepared	Next Meter Reading
0 1800 0837 9109	October 18, 2021	11/15 - 11/18/2021

Cycle 11

For questions about Dominion Energy Ohio charges, call 1-800-362-7557

Dominion
Energy

Page 1



Credits and Charges Since Your Last Bill

Balance from Last Bill	\$229.35
Payment on Oct 7, 2021 - Thank You	229.35 CR
Balance	\$0.00

Current Charges

Dominion Energy Ohio Distribution Charges

Basic Service Charge	\$46.53
Usage-Based Charges	
59.0 MCF @ \$1.0706	63.17
Tax Savings Credit	8.82 CR
Gross Receipts Tax (4.6044%)	4.64
Total Dominion Energy Ohio Charges	\$105.52

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Constellation Newenergy-gas Division Llc

Gas Cost 59.0 McF @ \$3.19	\$188.21
Total CONSTELLATION NEWENERGY-GAS	\$188.21

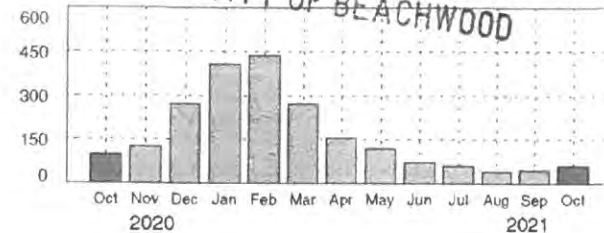
For questions about gas supply costs, contact CONSTELLATION NEWENERGY-GAS DIVISION LLC (acct# 50164233) at 855-465-1244 or 9960 Corporate Campus Dr Louisville, Ky 40223 Suite 2000 or www.constellation.com.

Total Current Charges	\$293.73
Total Account Balance	\$293.73

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature For This Billing Period

Avg Monthly Use: 171.6 MCF.
Total Annual Use: 2,059.3 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	12621182		
Oct 18, 2021	Actual	8396.9	
Sep 17, 2021	Actual	8337.9	59.0
MCF Used in 31 Days			59.0

PLEASE PAY Account Balance of \$293.73 by Nov 4, 2021 to Avoid Late Payment Charge of 1.5% per month.

Need to Locate an Authorized Payment Center?

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PLEASE PAY BY Nov 4, 2021 Account No. 0 1800 0837 9109

\$293.73

Amount Enclosed

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CITY OF BEACHWOOD

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DOMINION ENERGY OHIO

PO BOX 26785

RICHMOND VA 23261-6785

0101800083791090000000029373000000293737

CITY OF BEACHWOOD

3777 RICHMOND RD
BEACHWOOD OH 44122

Account Number Date Prepared Next Meter Reading
0 1800 0837 9109 November 16, 2021 12/16 - 12/21/2021

Cycle 11

For questions about Dominion Energy Ohio charges call 1-800-362-7557



Credits and Charges Since Your Last Bill

Balance from Last Bill \$293.73
Payment on Nov 3, 2021 - Thank You 293.73 CR
Balance \$0.00

Current Charges

Dominion Energy Ohio Distribution Charges

Basic Service Charge \$46.53
Usage-Based Charges 130.2 MCF @ \$1.4817 192.92
Tax Savings Credit 23.97 CR
Gross Receipts Tax (4.6044%) 9.92
Total Dominion Energy Ohio Charges \$225.40

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Constellation Newenergy-gas Division Llc

Gas Cost 130.2 Mcf @ \$3.19 \$415.34
Total CONSTELLATION NEWENERGY-GAS \$415.34

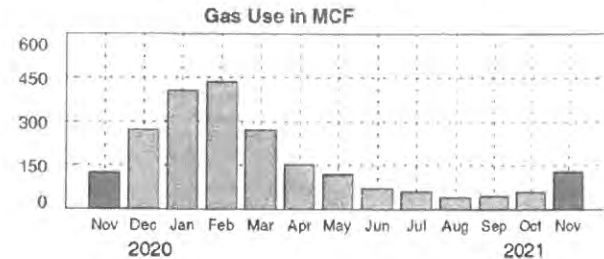
For questions about gas supply costs, contact CONSTELLATION NEWENERGY-GAS DIVISION LLC (acct# 50164233) at 855-465-1244 or 9960 Corporate Campus Dr Louisville, Ky 40223 Suite 2000 or www.constellation.com.

Total Current Charges \$640.74
Total Account Balance \$640.74

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature 2020 2021
For This Billing Period 51°F 48°F



Avg Monthly Use: 171.9 MCF.
Total Annual Use: 2,063.2 MCF.

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number 12621182			
Nov 16, 2021	Actual	8527.1	
Oct 18, 2021	Actual	8396.9	130.2
MCF Used in 29 Days			130.2

PLEASE PAY Account Balance of \$640.74 by Dec 3, 2021 to Avoid Late Payment Charge of 1.5% per month.

Need to Locate an Authorized Payment Center?

Go to www.DominionEnergy.com and type in "Payment Center" in the search box.

ENERGYSHARE: Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or make a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Dec 3, 2021 **Account No.** 0 1800 0837 9109

\$640.74

Amount Enclosed

City of Beachwood
Finance Department
25325 Fairmount Blvd.
Beachwood, OH 44122

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CITY OF BEACHWOOD

PO BOX 22659

BEACHWOOD OH 44122-0659



Infrastructure Development Rider (IDR)

Bills rendered for accounts on or after Oct. 4, 2021, reflect an increase from \$0.06 to \$0.55 per month for infrastructure development costs associated with the Public Utilities Commission of Ohio-approved economic development projects. With the rider increase, the Basic Service Charge changed to \$46.53. The PUCO approved the change in Case No. 21-0519-GA-IDR.



DOMINION ENERGY OHIO
PO BOX 26785
RICHMOND VA 23261-6785

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CITY OF BEACHWOOD

CITY OF BEACHWOOD

3777 RICHMOND RD
BEACHWOOD OH 44122

Account Number Date Prepared
0 1800 0837 9109 July 20, 2021

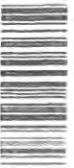
Next Meter Reading
08/17 - 08/20/2021

Cycle 11



**Dominion
Energy**

Page 1



For questions about Dominion Energy Ohio charges call 1-800-362-7557

Credits and Charges Since Your Last Bill

Balance from Last Bill \$369.73
Payment on Jul 7, 2021 - Thank You 369.73 CR
Balance \$0.00

Current Charges

Dominion Energy Ohio Distribution Charges

Basic Service Charge \$46.04
Usage-Based Charges
58.5 MCF @ \$1.1312 66.18
Tax Savings Credit 8.71 CR
Gross Receipts Tax (4.6044%) 4.77
Total Dominion Energy Ohio Charges \$108.28

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

Constellation Newenergy-gas Division Llc

Gas Cost 58.5 McF @ \$3.19 \$186.62
Total CONSTELLATION NEWENERGY-GAS \$186.62

For questions about gas supply costs, contact CONSTELLATION NEWENERGY-GAS DIVISION LLC (acct# 50164233) at 855-465-1244 or 9960 Corporate Campus Dr Louisville, Ky 40223 Suite 2000 or www.constellation.com.

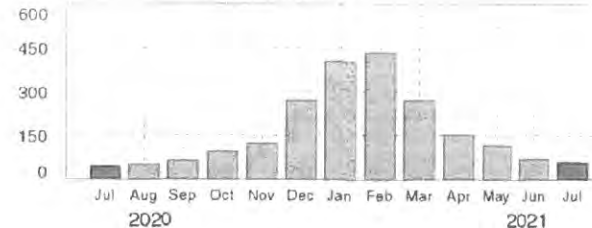
Total Current Charges \$294.90
Total Account Balance \$294.90

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature 2020 2021
For This Billing Period 75°F 73°F

Gas Use in MCF



Avg Monthly Use: 177.4 MCF
Total Annual Use: 2,128.9 MCF

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number	12621182		
Jul 20, 2021	Actual	8251.0	
Jun 18, 2021	Actual	8192.5	58.5
MCF Used in 32 Days			58.5

APPROVED FOR PAYMENT

BY: UnKaplan
DATE: 7-26-21
P/O: 2021-00056

PLEASE PAY Account Balance of \$294.90 by Aug 6, 2021 to Avoid Late Payment Charge of 1.5% per month.

Note to Energy Choice Customers

Have questions regarding natural gas supply charges? Please call your supplier at the number listed above.
If you have questions about transportation (delivery) charges, please call us.

ENERGYSHARE: Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Aug 6, 2021 **Account No** 0 1800 0837 9109

\$294.90

294.90

Amount Enclosed

Convenient, Secure & Paperless eBill Makes It Easy!

eBill is a quick, safe, reliable, easy and paperless way to receive your bill. Receive email notifications when your statement is ready and when your bill is due. Enroll online or by using the Dominion Energy app. Visit DominionEnergy.com/oh-ebill to learn more.

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CITY OF BEACHWOOD
PO BOX 22659
BEACHWOOD OH 44122-0659



DOMINION ENERGY OHIO
PO BOX 26785
RICHMOND VA 23261-6785

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BEACHWOOD FIRE STATION

2655 RICHMOND RD
BEACHWOOD OH 44122

Account Number 2 5000 0311 9664 Date Prepared December 20, 2021 Next Meter Reading 01/19 - 01/24/2022

Cycle 14

For questions about Dominion Energy Ohio charges call 1-800-362-7557



**Dominion
Energy**

Page 1



Credits and Charges Since Your Last Bill

Balance from Last Bill \$317.65
Payment on Nov 30, 2021 - Thank You 317.65 CR
Balance **\$0.00**

Current Charges

Dominion Energy Ohio Distribution Charges
Basic Service Charge \$46.53
Usage-Based Charges
162.1 MCF @ \$1.5329 248.49
Tax Savings Credit 30.76 CR
Gross Receipts Tax (4.6044%) 12.17
Total Dominion Energy Ohio Charges **\$276.43**

For questions about Dominion Energy Ohio charges, call us at 1-800-362-7557.

New Wave Energy Corporation Charges

Gas Cost 162.1 Mcf @ \$2.95 \$478.20
Total NEW WAVE ENERGY CORPORATION **\$478.20**

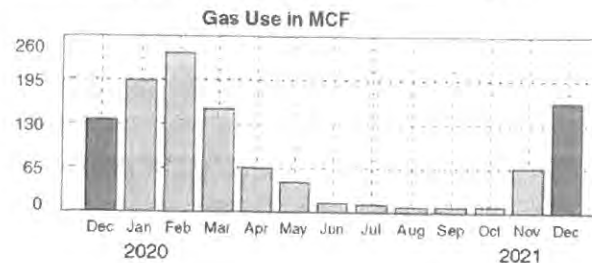
For questions about gas supply costs, contact NEW WAVE ENERGY CORPORATION (acct# 012756124) at 716-887-9700 or 410 Main Street Buffalo, NY 14203 or <http://nwaveenergy.com>.

Total Current Charges **\$754.63**
Total Account Balance **\$754.63**

Rate Schedule: Energy Choice Transportation Service - Nonresidential

Monthly Usage Comparison

Average Daily Temperature For This Billing Period 2020 39°F 2021 39°F



Avg Monthly Use: 81.0 MCF
Total Annual Use: 972.5 MCF

Billing Period and Meter Readings

Date	Read Type	Reading	Difference
Meter Number 11570075			
Dec 17, 2021	Actual	6130.9	
Nov 16, 2021	Actual	5968.8	162.1
MCF Used in 31 Days			162.1

PLEASE PAY Account Balance of \$754.63 by Jan 6, 2022 to Avoid Late Payment Charge of 1.5% per month.

It's Our Pleasure to Serve You

All of us at Dominion Energy Ohio thank you for your business. You could choose another form of energy, but you put your trust in us to deliver economical, clean-burning natural gas to your home or business. We're committed to doing everything we can to honor that trust.

If you have a question, please call the number listed on the top of this bill. Our customer information phone hours are 7 a.m. to 7 p.m., Monday through Friday. If you have an emergency, you can call us anytime, day or night. (It is an emergency when you smell gas or when all of your gas appliances are out.)

ENERGYSHARE: Help people without heat by donating to EnergyShare. To donate, add exactly \$1, \$2, \$6, \$12, \$18 or \$36 to your payment or mail a separate check payable to EnergyShare, Salvation Army, P.O. Box 5847, Cleveland, OH 44101.

Please detach and return this coupon with a check made payable to Dominion Energy Ohio.

PLEASE PAY BY Jan 6, 2022 **Account No.** 2 5000 0311 9664

\$754.63

Amount Enclosed

Convenient, Secure & Paperless eBill Makes It Easy!

eBill is a quick, safe, reliable, easy and paperless way to receive your bill. Receive email notifications when your statement is ready and when your bill is due. Enroll online or by using the Dominion Energy app. Visit DominionEnergy.com/oh-ebill to learn more.

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BEACHWOOD FIRE STATION

C/O CITY OF BEACHWOOD, ATTN: ACCOUNTS

PO BOX 22659

BEACHWOOD OH 44122-0659



DOMINION ENERGY OHIO

PO BOX 26785

RICHMOND VA 23261-6785

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CITY OF BEACHWOOD

INTER-OFFICE COMMUNICATION

TO: Justin Berns, Mayor
FROM: Chris Arrietta, Public Works Director
DATE: 04/05/2022
SUBJECT: An Ordinance accepting a Certain Bid from A&A Safety, Inc., for Paint Striping and Pavement Markings of Various Streets and Roads; and declaring this to be an urgent measure

Mayor,

The street striping bid opening was on Friday, March 25th, and we only received a single bid from A& A Safety. The bid was a total of \$120,000 and seems comparable to previous years considering the extra work involved at the intersection of Halcyon and Hilltop. Since this company had not worked on any projects for the city in the past, Assistant Director, Mark Lopez, contacted several of the cities on their referral list. All of the cities reported that the company had successfully completed their respective programs without any issues. With your permission, I would like to place this item on the next council agenda. Feel free to contact me with any questions or concerns you may have in regards to this item.

INTRODUCED BY:

ORDINANCE NO. 2022-58

AN ORDINANCE ACCEPTING A CERTAIN BID FROM A&A SAFETY, INC., FOR PAINT STRIPING AND PAVEMENT MARKINGS OF VARIOUS STREETS AND ROADS; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, one (1) bid was received by the Clerk on March 25, 2022, for Paint Striping and Pavement Markings of Various Streets and Roads, pursuant to advertising for competitive bidding as required by law; and

WHEREAS, the bid of A&A Safety, Inc., in an amount not to exceed One Hundred Twenty Thousand Dollars and No/Cents (\$120,000.00), which includes a contingency of Fifteen Thousand Dollars and No/Cents (\$15,000.00), was the lowest and best bid received and is comparable to previous years pricing; and

WHEREAS, the Public Works Director has recommended that Council accept the bid of A&A Safety, Inc.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: Based upon the recommendation of the Public Works Director, the bid of A&A Safety, Inc., is found to be the lowest and best bid received for Paint Striping and Pavement Markings of Various Streets and Roads, in an amount not to exceed One Hundred Twenty Thousand Dollars and No/Cents (\$120,000.00), which includes a contingency of Fifteen Thousand Dollars and No/Cents (\$15,000.00).

Section 2: The Mayor is authorized to enter into a contract on behalf of the City of Beachwood, Ohio with said Company.

Section 3: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 4: This Ordinance is hereby declared an urgent measure which is immediately necessary for the preservation of the public peace, health, safety or efficient operation of the City, and for the further reason that the work may begin as soon as possible; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

WHEREFORE, this Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify this legislation was duly adopted on the 18th day of April, 2022, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of April, 2022.

Clerk

Approval: I have approved this legislation this 19th day of April, 2022, and filed it with the Clerk.

Mayor

CONTRACT WITH A&A SAFETY, INC. FOR THE 2022- PAINT STRIPING AND PAVEMENT MARKINGS OF VARIOUS STREETS AND ROADS FOR THE CITY OF BEACHWOOD, OHIO

This Contract is entered into by and between A&A SAFETY, INC., 11384 Chamberlain Road, PO Box 868, Aurora, Ohio 44202 ("Contractor") and the CITY OF BEACHWOOD, OHIO, 25325 Fairmount Boulevard, Beachwood, Ohio 44122 ("City");

WHEREAS, the Clerk of Council, pursuant to a Motion passed by Council on **March 7, 2022**, advertised for bids for the work and/or services, hereinafter described, on **March 10, 2022 and March 17, 2022** which bids were due on or before **1:00 o'clock P.M. on Friday, March 25, 2022**, at which time all bids were publicly opened and immediately tabulated and filed for public inspection with the Clerk of Council; and

WHEREAS, Council received the tabulation of the bids at a Public meeting held on **April 18, 2022**, at which time Council adopted **Ordinance No. 2022-** approving the bid of the Contractor to be the lowest and best bid ("Bid") and awarding this Contract.

WITNESSETH, that in consideration of the Contractor being recommended by the Public Works Director and chosen by the City, and for the money considerations provided herein, the parties covenant and agree as follows:

1. Based upon the recommendation of the Public Works Director, and as approved by City Council, the Mayor is authorized to enter into this Contract for Paint Striping and Pavement Markings of Various Streets and Roads with the Contractor, in an amount not to exceed One Hundred Twenty Thousand Dollars and No/Cents (\$120,000.00), which includes a Fifteen Thousand Dollar (\$15,000.00) Contingency based upon bid document estimated quantities at the unit prices.

2. The Contractor shall provide labor and materials for the Paint Striping and Pavement Markings of Various Streets and Roads as submitted in its bid proposal and in accordance with the City's specifications. Before commencing any work, Contractor shall submit an action plan for approval by the Beachwood Police Department showing the means the Contractor will use to comply with the Supervision and Safety requirements contained in the specifications. All work shall be completed in accordance with a time schedule approved by the Public Works Director.

3. The Contractor shall furnish the Public Works Director and City Finance Director with a record of services rendered monthly, not later than five (5) days following the end of each month of the activity on forms approved by the Finance Director.

4. The Contractor is an independent contractor, having discretion over the means, methods and details of the services to be performed consistent with the overall goals and policies of the Public Works Department of the City of Beachwood, and shall provide all equipment, materials and labor necessary to perform the services. Contractor shall provide any necessary training of its employees. Contractor shall be responsible for arranging for Workers' Compensation coverage or equivalent for its employees, and shall deliver to the City a copy of a certificate showing compliance with such laws and shall comply with all laws applicable in the City of Beachwood or the State of Ohio. Contractor shall be responsible for verifying that the most current wage rates are utilized and for any changes in the prevailing wage rates or classifications throughout its performance of this Contract.

5. The City shall be entitled to cancel this Contract upon giving a five (5) days written notice to the Contractor for failure of the Contractor to comply with any of the provisions of this Contract or to furnish satisfactory work in connection with the required services. The City shall be entitled to terminate this Contract immediately upon a determination by the Public Works Director or Safety Director of the City that any act or omission arising from the work jeopardizes the safety or health of any person. The Contractor shall perform all work in accordance with all Federal, State and local laws and regulations governing such services. The Contractor shall operate during times approved and specified by the City.

6. Contractor shall provide labor and materials for the Paint Striping and Pavement Markings of various Streets and Roads without any sub-contractors and will provide proper supervision and supervisory personnel in connection therewith.

7. Contractor shall furnish the City with evidence of general liability insurance from a company licensed by the State of Ohio in the amount of One Million Dollars (\$1,000,000.00) for any accidental occurrence arising out of any act or omission by the Contractor which causes bodily harm or property damage, and shall cause the City to be named as an additional insured on the policy. Contractor agrees to fully defend, indemnify and hold the City harmless from any and all claims, demands or causes of action for personal injury, property damage or otherwise arising from the services provided under this Contract, and whether involving employee claims or third party claims.

8. Ohio law prohibits any state agency or political subdivision from awarding a Contract, in excess of twenty-five thousand dollars (\$25,000.00), for goods, services, or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. Contractor certifies that an unresolved finding for recovery has not been issued against Contractor and attached is a completed Findings For Recovery Certification.

9. This Contract consists of this instrument and the component parts attached hereto, all of which are incorporated herein as if fully rewritten, numbered and signed by the parties. Such documents, unless waived in writing by the Law Director, shall include, but are not limited to, plans and drawings, specifications, warranties, performance bond approved by the City Law Director, proof of satisfactory liability insurance, proof of workers' compensation coverage in accordance with the laws of Ohio, the laws of the City of Beachwood, copies of advertisement, bid tabulations and purchase orders.

10. It shall be the responsibility of A&A Safety, Inc. to obtain a copy of the purchase order issued by the City for the approved amount of this Contract. Furthermore, it shall be the responsibility of A&A Safety, Inc. to track remaining funds available and to not invoice the City for any amounts not approved by the terms of this Contract. Any alterations to this Contract shall conform to BCO 121.09(a). Invoices that exceed the approved amount of this Contract will not be paid by the City.

11. In the event of dispute, the Contractor first shall be required to and shall have the right to appeal directly to the Council of the City of Beachwood, and a decision by Council shall be a condition precedent to the institution of any litigation in a court of competent jurisdiction. Any legal action arising out of this Contract shall be brought only in a court of competent jurisdiction sitting in Cuyahoga County, Ohio.

12. This Contract may be executed by electronic mail, facsimile and in counterparts, each of which shall be deemed an original and all of which shall be deemed to be one and the same instrument.

13. Contractor acknowledges that no modifications can be made to this Contract without prior written action and prior approval by the Mayor and City Council.

14. This Contract represents the entire agreement between the parties, will be governed by the laws of the State of Ohio, and shall be binding upon both parties. This Contract cannot be assigned by the Contractor without the prior written permission of the City.

IN WITNESS WHEREOF, the parties have set their hand to this Contract on the dates next to their respective signatures.

A&A SAFETY, INC.

CITY OF BEACHWOOD

By:_____

By:_____

Justin Berns, Mayor

Title:_____

Date:_____

Date:_____

Approved as to form:

Stewart Hastings
Director of Law
Nathalie E. Supler
Assistant Law Director
Matthew A. Kurz
Assistant Law Director
25325 Fairmount Boulevard
Beachwood, Ohio 44122
216-595-5462
Date: _____

CERTIFICATE OF THE DIRECTOR OF FINANCE

To the Mayor/Director of Public Safety:

I hereby certify that the amount required to meet the City's obligations under this Contract has been lawfully appropriated and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

Larry Heiser
Director of Finance
Date: _____

FINDINGS FOR RECOVERY CERTIFICATION

I am aware that Ohio law, under certain circumstances, prohibits a political subdivision from awarding a Contract for goods, services or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. I hereby certify that an unresolved finding for recovery has not been issued against A&A Safety, Inc.

SIGNATURE

PRINTED NAME

TITLE

DATE

**City of Beachwood
BID OPENING**

DAY/DATE: March 25, 2022 **TIME:** 1:00 P.M. **LOCATION HELD:** Beachwood Law Dept. Conference Room

BIDDERS FOR (ITEM OR PROJECT): Street Striping 2022

PERSON OPENING BIDS: Whitney M. Crook, Clerk of Council

<u>BIDDER NAME</u>	<u>BID BOND</u> <i>(Properly Executed & Signed)</i>	<u>NON-COLLUSION</u> <u>AFFIDAVIT</u> <i>(Properly Executed)</i>	<u>BID AMOUNT</u>
AAA Safety	✓		\$ 120,000
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

INVITATION TO BID LEGAL NOTICE

Sealed bid proposals will be **received** by the Clerk of Council of the City of Beachwood, Cuyahoga County, Ohio, at the City of Beachwood Law Department, 25325 Fairmount Boulevard, Beachwood, Ohio 44122 until **1:00 P.M. local time, on Friday, March 25, 2022** for the work designated below (the “Work”):

2022 STREET STRIPING PROGRAM

The bids will be publicly opened and read in the Law Department Conference Room at 1:00 P.M. Each bid must contain the following:

- 1) The full name and names of the party or parties;
- 2) Fully Executed Non Collusion Affidavit;
- 3) In the case of a corporation not chartered in Ohio, with a proper certificate that such corporation is authorized to do business in Ohio (Articles of Incorporation – listing principals); and
- 4) Be accompanied by a certified or cashiers’ check on a solvent bank made payable to the order of the City of Beachwood in an amount not less than ten percent (10%) of the total amount of the bid, or by a bid bond equal to ten percent (10%) of the total amount of the bid, drawn in favor of the Clerk of Council of the City of Beachwood; and
- 5) If the bidder is a Minority Business Enterprise or a Women’s Business Enterprise, please provide a Certification Letter with the Bid Documents.

Copies of the Specifications, Instructions to Bidders, Forms of Proposals and other contract documents are on file at the office of the Clerk of Council of the City of Beachwood and online at: www.beachwoodohio.com/bidders. These documents may be obtained at the office of Clerk of Council, Law Department, 25325 Fairmount Boulevard, Beachwood, Ohio 44122.

Each bidder must ensure that all employees and applicants for employment are not discriminated against because of their race, creed, color, sex, national origin or disability. The City of Beachwood is an Equal Opportunity Employer and encourages Minority Business Enterprises, Women Business Enterprises and Small Business Enterprises to submit bids or Proposals for this project.

The bid check or bid bond, as the case may be, will be held as a guarantee that, if the bid proposal is accepted, a contract will be entered into between the bidder and the City of Beachwood, and if not, the amount represented thereby, shall be forfeited to the City of Beachwood as liquidated damages.

The chosen bidder must provide the following required documentation prior to contract execution:

- 1) Performance Bond in the amount or anticipated amount of the contract;
 - 2) Evidence of General Liability Insurance from a company licensed by the State of Ohio in the amount of One Million Dollars (\$1,000,000.00) for any accidental occurrence arising out of any act or omission by the Contractor which causes bodily harm or property damage, and shall cause the City to be named as an additional insured on the policy; and
 - 3) Evidence of Workers’ Compensation coverage.
- The City of Beachwood reserves the right to consider criteria other than price, to reject any and all proposals and to waive any informality in the bids received. Council will accept the lowest and best bid in accordance with law.

Whitney M. Crook, Clerk of Council
City of Beachwood, Ohio

Council Authorized to bid on: March 7, 2022

To be published in the Sun News: March 10, 2022 and March 17, 2022

**2022 SPECIFICATIONS FOR
PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS
STREETS & ROADS**

GENERAL:

It is the intent of these specifications to describe the labor and materials required for the reflectorized pavement marking or striping of certain roadways within the City of Beachwood in accordance with the latest revised Ohio Department of Transportation Manual of Uniform Traffic Control Devices for Streets and Highways Part II, Standard Pavement Markings. The two (2) line system of yellow center line markings will be used. It is also the intent to have all the pavement markings conform with those of the State of Ohio and the latest Federal specifications.

****TO INCLUDE ALL EXISTING INTERIOR PAVEMENT MARKINGS ON SIDE STREETS AND MAIN ROADS THROUGH OUT THE CITY – I.E. CROSSWALKS, STOP BARS, ETC.**

PRICE TO INCLUDE: REPLACEMENT OF ALL STRIPING AT BOTH CITY FIRE STATIONS, CITY POOL LOT, ALL LOTS AT CITY PARKS, CITY HALL AND COMMUNITY CENTER PARKING LOTS, POLICE LOT AND PUBLIC WORKS DEPARTMENT PARKING LOTS LOCATED AT 23355 MERCANTILE RD., 23456 MERCANTILE RD.

ALL STRIPING AND MARKING WORK WILL BE COMPLETED BY JULY 31, 2022, WEATHER PERMITTING

SUPERVISION:

All of the work to be done under this contract shall be under the supervision of the City of Beachwood Police and Public Works Departments or their authorized representatives.

PAINT AND BEADS:

The paint used shall be **HOTLINE WATERBORNE TRAFFIC PAINT TM 2334 WHITE AND TM 2335 LEAD FREE YELLOW. SEE ATTACHED PAINT SPECIFICATIONS.** If an alternate paint is bid, certified documentation must be provided with the bid indicating that the alternate material is equal to or better than the City's specifications. The paint shall be suitable binder for glass beads on asphalt or concrete pavement exposed to traffic.

All painting is to be beaded. Glass beads to be installed in accordance with the current issue of O.D.O.T. Construction and Material Specification.

GENERAL CONDITIONS:

No painting shall be done when the pavement temperature is below 50° Fahrenheit.

Note Update: No painting shall be done between 6:00 p.m. Friday and 6:00 p.m. Sunday.

The roadway surfaces shall be clean and dry. Surfaces must be cleaned, if necessary, with an acceptable apparatus before paint and beads are applied.

The paint striper shall be a truck mounted, highway type unit equipped with a minimum of two (2) spray guns capable of applying dashed center line and "no passing" barrier lines simultaneously. This is necessary to keep the adjacent lines in correct alignment and to expedite application to minimize inconvenience to the motoring public. The contractor must furnish all necessary flags, cones, signs, and other protective measures to minimize tracking of the lines while the paint is wet. The work shall be done on days and at hours specified by the Police Department so as not to cause excessive traffic congestion. Traffic must be maintained at all times and when painting lines across a street, only part should be done at a time to permit the flow of traffic in both directions. In the event of an emergency, the City of Beachwood Police Department or the Public Works Department reserves the right to stop work in order to relieve traffic congestion.

All paint shall be run through a data-logger system to determine that the correct quantity (see attached paint specifications) is applied per mile according to the specifications. Also, data-logger sheets will be provided and faxed daily to the Public Works Department for review and verifications of each day's work:

Public Works Fax #: 216 595-3713

The State of Ohio Manual for Construction and Materials Specifications and the Ohio Manual of Uniform Traffic Control Devices for Streets and Highways shall rule throughout this contract, except where otherwise noted herein.

Material application shall conform to the latest revised State of Ohio Specifications Manual, Section 621.05 and any other applicable sections within the Manual.

The contractor shall include in his price all costs for labor, material and any extras necessary in order to layout or do preliminary work necessary to assure straight and neat striping results.

The specifications cover white and yellow pigmented binders in combination with the glass spheres for use in marking highway pavements so as to produce optimum night reflectorization under traffic conditions. (see attached paint specifications).

Center lines shall be single or double yellow reflectorized stripes between contiguous lanes of pavement carrying traffic in opposite directions. Each stripe shall be four (4") wide, solid or dashed. The outline of painted left-turn islands shall be included in the painting of center lines.

Channelizing lines shall be continuous white reflective stripes, eight (8") inches wide.

Dotted lines shall be reflectorized stripes two (2') feet in length and six (6") in width.

Note Update: 1) The crosswalk on Wimbledon at the intersection of Crafton and Duffield and 2) The crosswalk on Brucefield at the intersection of Hazelmere and Crafton do not currently have high visibility striping and need to be converted to high visibility striping.

The contractor shall transfer the entire contents of each material container to the striper tank.

Marking material, as received from the manufacturer shall be applied uniformly to the surface to be marked. The material shall be thoroughly mixed at all times during application. Thinning shall not be permitted. The material shall be applied to provide a uniform thickness not less than 15 MILS or more than 25 MILS.

The application rate for a solid line of four (4") inches in width shall be not less than 16 gallons per mile. Application rate for new surface shall not be less than 20 gallons per mile (25% heavy). Application rates for dashed lines and channelizing lines eight (8") width shall be proportional to the solid line rates.

For all requirements specified here, the vendor has the responsibility to furnish binder in full compliance to these specifications. In the event that contract material does not meet these specifications upon testing, the vendor shall be required to replace all such material at his own expense including handling and transportation charges, with material that does so comply.

SAFETY:

The contractor shall have his equipment marked with all of the safety features required and the necessary safety equipment required by law. The contractor shall be responsible for maintaining traffic at all times and also shall protect painted lines with the use of cones, signs, and other protective measures until such time as the lines are dry enough to be opened to vehicular traffic. Any other safety measures necessary will be used to keep the traveling public aware that work is being done on the roadway. The City may provide a police escort for assistance during the striping operations.

WORKMANSHIP:

All work shall be performed in a neat and professional manner on clean and dry roadway surfaces.

REFERENCE AND EVIDENCE:

All contractors bidding must have a valid certification of qualification with the Ohio Department of Transportation; pre-qualifying as a paint striper or pavement marking contractor and be able to perform all work designated in these specifications. Each bidder shall satisfy the City of Beachwood by reference to the work they have performed and that they are fully competent to properly execute the work of the kind and class required by these specifications. Each bidder shall submit, with their proposal, evidence of experience by themselves in municipal or public paint striping or pavement marking of the type to meet all specifications as set up by the State of Ohio, Department of Transportation, with the type of equipment as required by these specifications.

LINE REMOVAL:

The contractor shall be able to completely remove any existing painted line at the direction of the Director or his agent. Line removal will only be necessary in any area the City's Traffic Engineer or Police Department has determined a change in the striping plan is warranted.

CONTRACTORS:

The description of streets listed in these specifications describes approximate lengths of lines. It is the contractor's responsibility to view all of the streets and parking lots scheduled for striping in order to verify the lengths, locations and positioning of all lines and markings. Extras to the contract will not be permitted.

WAGE SCALE AND LABOR:

Beachwood Codified Ordinance Section 168.20 requires that no less than prevailing wages be paid to all laborers, workers, or mechanics employed in the work unless higher or lower rates are specified in the contract documents. The minimum wage to be paid to all laborers, workers and mechanics employed in the work shall be in accordance with the Schedule of Prevailing Hourly Wage Rates as ascertained and determined by the Ohio Department of Industrial Relations in accordance with Chapter 4115 of the Ohio Revised Code. Said wage rates are hereby attached and made part of this document.

BID PRICE:

The price submitted in the bid shall be a lump sum price for the spring application of the striping and marking work, including the contingency allowance.

CONTINGENCY ALLOWANCE:

The contingency allowance is included for such situations when, in the prosecution of any work or at the direction of the Public Works Director, it becomes necessary to make alterations or modifications for work or conditions unforeseen in which bid items cannot be applied or approximate bid quantities are exceeded. The lump sum price stipulated on the bid form for this item shall be added to the Contractor's bid amount for all other bid items and included as part of the Contractor's **TOTAL AMOUNT OF BID**. Contingency allowance shall only be used at the direction and approval of the Public Works Director.

**CITY OF BEACHWOOD
PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS STREETS &
ROADS**

BID SHEET #1

A3A Safety, Inc.
NAME OF COMPANY SUBMITTING
BID

Shawn Davy
SALES PERSON

11216 Ferris Rd, Amelia, OH 45102
ADDRESS

(513) 943-6000
PHONE NUMBER

CONTINGENCY ALLOWANCE

\$15,000.00

TOTAL SPRING LUMP SUM

\$ 105,000.00

TOTAL AMOUNT INCLUDING
CONTINGENCY

\$ 120,000.00

List below any and all exceptions to the specifications.

**PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS STREETS
AND ROADS**

BID SHEET # 2

B. MARKINGS:

- | | | |
|---|------------------|------------|
| 1. STOP LINE 24" | <u>\$ 3.00</u> | LINEAR FT. |
| 2. CROSS WALK 12' | <u>\$ 2.50</u> | LINEAR FT. |
| 3. "ONLY" 96" | <u>\$ 65.00</u> | LINEAR FT. |
| 4. RIGHT OR LEFT TURN ARROW
FEDERAL SPEC. | <u>\$ 55.00</u> | EACH |
| 5. STRAIGHT ARROW
FEDERAL SPEC. | <u>\$ 50.00</u> | EACH |
| 6. COMBINED ARROW
FEDERAL SPEC. | <u>\$ 70.00</u> | EACH |
| 7. WHITE & YELLOW
BROAD TRANSVERSE LINES
24" WIDE | <u>\$ 2.75</u> | LINEAR FT. |
| 8. ISLAND MARKINGS | <u>\$ 2.50</u> | LINEAR FT. |
| 9. BULLNOSE | <u>\$ 225.00</u> | EACH |
| 10. SCHOOL ZONE MARKINGS | <u>\$ 400.00</u> | EACH |

EXPLANATION OF CODES

DWla	Dashed white lane line
SWla	Solid white lane line
DoYCe	Double yellow center line
DOy S&D Ce	Double yellow solid and dashed center lines
SWch	Solid white channelizing line
SWE	Solid white edge lines
Dot W Ch Ex R T La	Dotted white channelizing extension right turn lane
Dot W Ch Ex L T La	Dotted white channelizing extension left turn lane
Dot W Ch Ex D R T La	Dotted white channelizing extension dual right turn lanes
Dot W Ch Ex D R&L T La	Dotted white channelizing extension dual right and left turn lanes
SW Ch Ex D L T La	Solid white channelizing extension dual left turn lanes
S Y Ce Ex D L T La	Solid yellow center line extension dual left turn lanes
SW Ch Ex D R T La	Solid white channelizing extension dual right turn lanes

**PAINT STRIPING & PAVEMENT MARKINGS OF VARIOUS STREETS
AND ROADS**

STRIPING

- AUBURN DR.
RICHMOND TO CUL-DE-SAC
- BEACHWOOD BLVD.
AT S. GREEN RD.
- BRYDEN RD.
RICHMOND RD. TO HERMITAGE RD.
- CEDAR RD. (SOUTH SIDE ONLY)
FENWAY DR. TO BRAINARD RD.
- CENTRAL PARKWAY
- CHAGRIN BLVD.
COLTON TO ORANGE PL.
- COMMERCE PARK RD.
MERCANTILE RD. TO MERCANTILE RD.
- EATON BLVD.
RICHMOND RD TO HARVARD RD.
- ENTERPRISE PLACE
CHAGRIN BLVD. TO SCIENCE PARK DR.
- FAIRMOUNT BLVD. – EASTBOUND
SULGRAVE RD. TO I-271
- FAIRMOUNT BLVD. – WESTBOUND
I-271 TO S. GREEN RD.
- GEORGE ZEIGER DR.
RICHMOND RD. TO CEDAR RD.
- HARVARD RD. WESTBOUND
I 271 TO S. GREEN RD.
- HIGHPOINT RD.
MERCANTILE RD. TO CUL-DE-SAC

- MERCANTILE RD.
CHAGRIN BLVD. TO S. GREEN RD.
- PARK EAST DR.
CHAGRIN BLVD. TO RICHMOND RD.
- RICHMOND RD.
CEDAR RD. TO CONCORD DR. (NORTH INT.)
- RICHMOND RD.
CONCORD DR. (N. INT.) TO HARVARD RD.
- SCHOOL ZONES
- SCIENCE PARK DR.
RICHMOND RD. TO S. WOODLAND RD.
- SHAKER BLVD. – EASTBOUND
RICHMOND RD. TO I-271
- SHAKER BLVD. – WESTBOUND
I-271 TO RICHMOND RD.
- S. GREEN RD. – NORTHBOUND
FAIRMOUNT BLVD. TO BEACHWOOD BLVD.
- S. GREEN RD.
BRYDEN RD. TO HARVARD RD. – INCLUDE CROSS
WALKS ON HALBURTON RD.
- S. WOODLAND RD.
I-271 TO SULGRAVE RD.

UPDATES TO 2022 CITY OF BEACHWOOD STREET STRIPING PROGRAM

THE FOLLOWING STREETS WILL BE RE-SURFACED OR REPLACED IN 2022
AND THEREFORE DO NOT NEED TO BE STRIPED:

BLOSSOM LANE

HALWORTH ROAD (WEST CORPORATION LINE TO BELVOIR BLVD)

HALBURTON ROAD (WEST CORPORATION LINE TO BELVOIR BLVD)

LETCHWORTH ROAD (BRYDEN TO RICHMOND)

WOODSIDE LANE (CUL-DE-SAC TO SULGRAVE)

WILLOW LANE

EAST GROVELAND (BEACHWOOD TO LYNDWAY)

ENTERPRISE PARKWAY

SCIENCE PARK DRIVE

CENTRAL PARKWAY

POLICE PARKING LOT (2700 RICHMOND)

DESCRIPTION OF STREETS

STRIPING

1) AUBURN DR.

RICHMOND RD. TO AUBURN

RICHMOND EAST TO AHUJA DRIVEWAY

FOR APPROX. 334'

4" DWla

CUL DE SAC WEST TO RICHMOND

FOR APPROX. 332'

4" DWla

CUT THROUGH WEST TO RICHMOND

FOR APPROX. 342'

8" SWch

AT CUL DE SAC

FOR APPROX. 50'

6" DoYCe

FOR APPROX. 270'

6" SWch

FOR APPROX. 200'

2' WIDTH
12' SPACING
TDLY

FOR APPROX. 50'

6" SWch

FOR APPROX. 26'

6" DotWch

FOR APPROX 20'

2'X3' TRIANGLE,
12" SPACING
(YLW)

2) BRYDEN RD (RICHMOND TO HALBURTON)

WEST FROM RICHMOND RD.

FOR APPROX. 300'

4" DoYCe

HALBURTON TO HERMITAGE
WEST FROM HALBURTON

FOR APPROX. 4350'

4" SWE

3) CEDAR RD.

FENWAY TO BRAINARD (SOUTH SIDE ONLY)

EAST FROM FENWAY

FOR APPROX. 2440'

4" DWla

4" DoY S&D Ce

EAST FROM HALCYON

FOR APPROX. 80'

4" DWla

4" DoYCe

8" SECh

FOR APPROX. 75'

4" DWla

4" DoYCe

Taper/Island

FOR APPROX. 1780'

4" DWla

4" DoY S&D Ce

FOR APPROX. 60'

4" DWla

4" DoYCe

Island/Taper

FOR APPROX. 400'

4" DWla

4" DoYCe

8" SWCh

CEDAR RD. (CONTINUED)

EAST FROM RICHMOND RD.

FOR APPROX. 280'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 90'

**4" DWla
4" DoYCe**

EAST FROM LaPLACE DRIVE

FOR APPROX. 85'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 165'

**4" DWla
4" DoYCe
Taper/Island**

EAST OF BEACHWOOD PLACE MALL DRIVEWAY

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 550'

**4" DWla
4" DoY S&DCe**

FOR APPROX. 100'

**4" DWla
4" DoY S&D Ce
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper
8" SWCh**

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

CEDAR RD. (CONTINUED)

EAST OF GEORGE ZEIGER DR.

FOR APPROX. 250'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Taper/Island**

FOR APPROX. 250'

**4" DWla
4" DoYCe Island**

EAST OF R.H. MEYERS DRIVEWAY

FOR APPROX. 90'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Taper/Island**

FOR APPROX. 360'

**4" DWla
4" DoYCe Island**

EAST OF MENORAH PARK DRIVEWAY

FOR APPROX. 90'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 80'

**4" DWla
4" DoYCe
Taper/Island**

EAST OF POINT EAST DRIVEWAY

FOR APPROX. 40'

**4" DWla
4" DoYCe
8"SWCh**

FOR APPROX. 80'

**4" DWla
4" DoYCe Taper**

FOR APPROX. 40'

**4" DWla
4" DoYCe
8" SWCh**

CEDAR RD. (CONTINUED)

EAST OF MULTI-CENTER DRIVEWAY

FOR APPROX. 55'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Taper/Island**

FOR APPROX. 100'

**4" DWla
4" DoYCe Island**

EAST OF I-271 ENTRANCE RAMP

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 720'

**4" DWla
4" DoYCe**

FOR APPROX. 250'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 170'

**4" DWla
4" DoYCe
8" SWCh
Taper/Island**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 145'

**4" DWla
4" DoYCe
8" SWCh
4" S Y Ce Ex
D L T La. E/B toN/B
4" SW Ch Ex
D L T La E/B toN/B**

CEDAR RD. (CONTINUED)

EAST OF RICHMOND RD.

All median island formed by pavement markings shall be completely repainted including all transverse lines and semi-circles.

END AT BRAINARD

**Dual left turn with dotted line from E/B
Cedar to N/B Brainard**

4) CENTRAL PKWY.

FOR APPROX. 214'

DoYCe

FOR APPROX. 73'

SWCh

5) CHAGRIN BLVD.

COLTON RD. TO ORANGE PL.

EAST FROM COLTON RD.

FOR APPROX. 1150'

**4" DWIa
4" DoYCe**

EAST FROM BELVOIR BLVD.

FOR APPROX. 3050'

**4" DWIa
4" DoYCe**

FOR APPROX. 300'

**4" DWIa
4" DoYCe
TAPER/ISLAND**

EAST FROM REXWAY

FOR APPROX. 360'

**4" DWIa
4" DoYCe**

EAST FROM S. GREEN RD.

FOR APPROX. 350'

**4" DWIa
4" DoYCe
8" SWCh**

CHAGRIN BLVD. (CONTINUED)

FOR APPROX. 1700'

**4" DWL
4" DoY S&D**

FOR APPROX. 90'

**4" DWL
4" DoYCe
8" SWCh**

EAST FROM PAVILION MALL ENTRANCE

FOR APPROX. 90'

**4" DWL
4" DoYCe
8" SWCh**

FOR APPROX. 830'

**4" DWL
4" DoY S&D**

120'

**4" DWL
4" DoYCe
8" SWCh**

EAST FROM COMMERCE PARK

FOR APPROX. 400'

**4" DWL
4" DoYCe
8" SWCh**

1270'

**4" DWL
4" DoY S & D**

FOR APPROX. 320'

**4" DWla
4" DoYCe
8" SWCh**

EAST FROM RICHMOND RD.

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 450'

**4" DWL
4" DoY S & D**

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

CHAGRIN BLVD. (CONTINUED)

EAST FROM PARK EAST

FOR APPROX. 200'

**4" DWIa
4" DoYCe
8" SWCh**

FOR APPROX. 150'

**4" DWCh
4" DoYCh
Taper/Island
8" SWE**

EAST FROM I-271 SB EXIT RAMP

FOR APPROX. 1000'

**4" DWIa
4" DoYCe**

FOR APPROX. 100'

**4" DWIa
4" DoYCe TAPER**

EAST FROM I-271 NB EXIT RAMP

100'

**4" DWIa
4" DoYCe
8" SWCh
4" Dott W Ch EX
D R & L T La**

6) COMMERCE PARK DR. (MERCANTILE TO MERCANTILE)

WEST FROM MERCANTILE

FOR APPROX. 3600'

4" DoYCe

TWO TRIANGLES

FOR APPROX. 100'

4" DoYCe

7) EATON BLVD.

HARVARD TO EATON DRIVEWAY

FOR APPROX. 1450' 4" DWla

FOR APPROX. 77' 8" SWch

EATON DRIVEWAY TO ALOFT DRIVEWAY

FOR APPROX. 310' 4" DWla

FOR APPROX. 94' 8" SWch

ALOFT DRIVEWAY TO RICHMOND

FOR APPROX. 416' 4" DWla

FOR APPROX. 152' 8" SWch

RICHMOND TO ALOFT DRIVEWAY

FOR APPROX. 363' 4" DWla

ALOFT DRIVEWAY TO EATON DRIVEWAY

FOR APPROX. 288' 4" DWla

EATON DRIVEWAY TO HARVARD

FOR APPROX. 1140' 4" DWla

FOR APPROX. 933' 8" SWch

8) ENTERPRISE PLACE (CHAGRIN BLVD. TO SCIENCE PARK)

NORTH FROM CHAGRIN

FOR APPROX 200' 4" DoYCe
8" SWCh

FOR APPROX. 750' 4" DoYCe
4" SWLa

FOR APPROX. 1150' 4" DoYCe

- 9) FAIRMOUNT BLVD. - EASTBOUND
SULGRAVE RD. TO I-271

EASTBOUND FROM SULGRAVE RD.

FOR APPROX. 2050'

4" DWla

FOR APPROX. 100'

4" DWla
8" SWCh

FOR APPROX. 100'

4" DWla

FOR APPROX. 200'

4" DWla
8" SWCh
Taper/Island

EASTBOUND FROM RICHMOND RD.

FOR APPROX. 3250'

4" DWla

- 10) FAIRMOUNT BLVD. - WESTBOUND
I-271 TO S. GREEN RD.

WESTBOUND FROM I-271

FOR APPROX. 2800'

4" DWla

FOR APPROX. 250'

4" DWla
8" SWCh
Taper/Island

WESTBOUND FROM RICHMOND RD.

FOR APPROX. 5500'

4" DWla

- 11) GEORGE ZEIGER DR.

RICHMOND RD. TO CEDAR

EAST FROM RICHMOND RD.

FOR APPROX. 300'

4" Dot W Ch Ex
D L T La W/B to S/B
8" SWCh
4" DWla

GEORGE ZEIGER DR. (CONTINUED)

FOR APPROX. 150'

**4" DoYCe
4" DW La**

FOR APPROX. 150'

**4" DoYCe
4" DW La
Taper/Island**

FOR APPROX. 100'

**4" DoYCe
4" DW La
8" SWCh
4"Dot W Ch Ex
L T La (E/B to N/B)**

EAST FROM BEACHWOOD PLACE MALL

FOR APPROX. 100'

**4" DoYCe
4" DW La
8" SWCh
4"Dot W Ch Ex
L T La (W/B to S/B)**

FOR APPROX. 510'

4" DoYCe

FOR APPROX. 700'

**4" DWla
4" DoYCe**

FOR APPROX. 150'

**4" DWla
4" DoYCe
Taper/Island
8" SWCh**

NORTH OF MARK IV DRIVEWAY

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 100'

**4" DWla
4" DoYCe Island**

GEORGE ZEIGER (CONTINUED)

FOR APPROX. 70'

**4" DWla
4" DoYCe
Island/Taper**

FOR APPROX. 120'

**4" DWLA
8" SWCh**

NORTH OF MT. SINAI DRIVEWAY

FOR APPROX. 140'

**4"Dot W Ch Ex
D LT La E/B toW/B
4" DWla
8" SWCh**

FOR APPROX. 100'

**8" SWCh
4" Dot W Ch Ex
D RT La N/B toE/B**

12) HARVARD RD.

WESTBOUND (I-271 TO S. GREEN RD)

WEST FROM I-271

FOR APPROX. 1500'

**4" DoyCe
4" SWE**

FOR APPROX. 200'

**4" DoyCe
4" DWla
8" SWCh
4" SWE**

WEST FROM RICHMOND RD.

FOR APPROX. 5200'

**4" DoyCe
4" DWla**

FOR APPROX. 200'

**4" DoYCe
4" DW La
8" SWCh**

13) HENDON

RICHMOND TO FAIRMOUNT

FOR APPROX. 5381'

4" SWE

- 14) **HIGHPOINT RD.**
MERCANTILE TO CUL-DE-SAC
SOUTHEAST FROM MERCANTILE
FOR APPROX. 700' **4" DoYCe**

- 15) **HURLINGHAM RD.**
RICHMOND TO CUL-DE-SAC
FOR APPROX. 5818' **4" SWE**

- 16) **MERCANTILE DR.**
CHAGRIN BLVD. TO S. GREEN RD
SOUTH FROM CHAGRIN
FOR APPROX. 200' **4" DoYCe**
8" SWCh
FOR APPROX. 4600' **4" DoYCe**
FOR APPROX. 200' **4" DoYCe**
8" SWCh

- 17) **PARK EAST**
CHAGRIN BLVD. TO 90° BEND IN ROAD
SOUTH FROM CHAGRIN
FOR APPROX. 250' **8" SWCh Ex**
D R T La. N/B toE/B
4" DoYCe
8" SWCh
4" SWCh

FOR APPROX. 2400' **4" DoYCe**
4" DWla

PARK EAST (CONTINUED)

90° BEND IN ROAD TO RICHMOND

WEST FROM PARK EAST

FOR APPROX. 950'

4" DoYCe

18) RICHMOND RD.

CEDAR TO CONCORD DR- N. INTERSECTION

SOUTH FROM CEDAR

FOR APPROX. 250'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 250'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 850'

**4" DWla
4" DoYCe**

FOR APPROX. 240'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 70'

**4" DWla
4" DoYCe
8" SWCh**

SOUTH FROM GEORGE ZEIGER

FOR APPROX. 250'

**4" DWla
4" DoYCe**

FOR APPROX. 1000'

**4" DWla
4" DoYCe**

FOR APPROX. 220'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 70'

**4" DWla
4" DoYCe
8" SWCh**

RICHMOND RD. (CONTINUED)

SOUTH FROM FAIRMOUNT

FOR APPROX. 110'	4" DWIa 4" DoYCe 8" SWCh
FOR APPROX. 200'	4" DWIa 4" DoYCe TAPER
FOR APPROX. 1790'	4" DWIa 4" DoYCe
FOR APPROX. 340'	4" DWIa 4" DoYCe TAPER

SOUTH FROM SHAKER- WESTBOUND

FOR APPROX. 180'	4" DWIa 4" DoYCe 8" SWCh
FOR APPROX. 80'	4" DWIa 4" DoYCe
FOR APPROX. 180'	" DWIa 4" DoYCe 8" SWCh

SOUTH FROM SHAKER- EASTBOUND

FOR APPROX. 340'	4" DWIa 4" DoYCe TAPER
FOR APPROX. 780'	4" DWIa 4" DoYCe
FOR APPROX. 210'	4" DWIa 4" DoYCe
FOR APPROX. 100'	4" DWIa 4" DoYCe 8" SWCh

RICHMOND RD. (CONTINUED)

SOUTH FROM S. WOODLAND

FOR APPROX. 80'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 40'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 650'

**4" DWla
4" DoY S & D Ce**

FOR APPROX. 30'

**4" DWla
4" DoYCe TAPER**

FOR APPROX. 200'

**4" DWla
4" DoYCe
8" SWCh**

SOUTH FROM SCIENCE PARK DR.

FOR APPROX. 330'

**4" DWla
4" DoYCe**

FOR APPROX. 850'

**4" DWla
4" DoYCe**

FOR APPROX. 420'

**4" DWla
4" DoYCe**

SOUTH FROM BRYDEN RD.

FOR APPROX. 100'

**4" DWla
4" DoYCe
8" SWCh**

FOR APPROX. 330'

**4" DWla
4" DoYCe
8" SWCh
8" SWCh Ex
D L T La (SB ToEB)
4" SY Ce Ex
D L T La (SB ToEB)**

RICHMOND RD. (CONTINUED)

SOUTH FROM CHAGRIN BLVD.

FOR APPROX. 400'

**4" DWIa
4" DoYCe
8" SWCh**

CONCORD DR. (NORTH INTERSECTION) TO HARVARD

SOUTH FROM CONCORD (NORTH INTERSECTION)

FOR APPROX. 5900'

**4" DoYCe
4" SWE**

FOR APPROX. 100'

**4" DoYCe
8" SECh
4" SWE**

19) SCIENCE PARK DR.

RICHMOND RD. TO S. WOODLAND

EAST FROM RICHMOND RD.

**4" Dot W Ch Ex
D R & L T La
(W/B to N/B & S/B)**

FOR APPROX. 250'

**4" DoYCe
8" SWCh**

FOR APPROX. 100'

**4" DWIa
8" SWCh
4" DoYCe
Taper/Island**

FOR APPROX. 2100'

4" DoYCe

FOR APPROX. 200'

4" SWIa

20) SELKIRK RD.

HURLINGHAM TO HENDON

FOR APPROX. 1416'

4" SWE

- 21) SHAKER BLVD.
EASTBOUND
SULGRAVE TO I-271
EASTBOUND FROM SULGRAVE
FOR APPROX. 2850' 4" DWIa
FOR APPROX. 50' 4" DWIa
8" SWCh
EASTBOUND FROM RICHMOND RD.
FOR APPROX. 2850' 4" DWIa
- 22) SHAKER BLVD.
WESTBOUND
I-271 TO SULGRAVE RD.
WESTBOUND FROM I-271
FOR APPROX. 5750' 4" DWIa
- 23) SOUTH GREEN RD.
FAIRMOUNT BLVD. TO BEACHWOOD BLVD.
NORTHBOUND FROM FAIRMOUNT BLVD.
FOR APPROX. 4000' 4" DWIa
4" DoYCe
- 24) SOUTH GREEN RD.
FROM BRYDEN TO CHAGRIN
FOR APPROX. 2550' 4" DoYCe
FOR APPROX. 200' 4" DWIa
4" DoYCe
8" SWCh

25) SOUTH GREEN RD. (Continued)

CHAGRIN TO HARVARD

FOR APPROX. 300'

**4" DoYCe
4" DWla
8" SWCh**

FOR APPROX. 4900'

**4" DoYCe
4" DWla**

26) SOUTH WOODLAND RD.

I-271 to SULGRAVE RD.

WEST FROM I-271

FOR APPROX. 650'

4" DoYCe

FOR APPROX. 150'

**4" DoYCe
8" SWCh**

FOR APPROX. 150'

**4" DoYCe
8" SWCh**

FOR APPROX. 1450'

4" DoYCe

FOR APPROX. 200'

**4" DoYCe
Taper/Island
8" SWCh**

WEST FROM RICHMOND RD.

**4" DoYCe
Taper/Island
8" SWCh**

FOR APPROX. 2200'

4" DoYCe



HIGHWAY PRODUCTS

3/03

HOTLINE® WATERBORNE TRAFFIC PAINT TM2334 WHITE TM2335 LEAD FREE YELLOW

PRODUCT DESCRIPTION:

HOTLINE® TM2334 and TM2335 are fast drying waterborne traffic paints made with some of the most advanced resin technology on the market today. These products meet all of the specification and performance requirements of the Ohio Department of Transportation.

HOTLINE® TM2334 and TM2335 have been performance tested on the 2000 National Transportation Product Evaluation Program (NTPEP) Test Deck and have been added to the Ohio Department of Transportation Approved Products List.

The outstanding characteristics of these products include; low VOC (<150 gr/l), superior early wash-out resistance and more consistent drying times even in high humidity conditions. Both the white and yellow products are formulated without lead containing pigments.

USES:

These products are used primarily for long line striping applications on streets and highways. Other possible uses include; auxiliary markings such as stop bars and crosswalks, marking airfields and for striping parking lots.

APPLICATION:

Hotline® Waterborne Traffic Paints are designed primarily for application through long-line striping trucks that have been properly equipped to apply waterborne traffic paints. Specific details on the requirements of such a truck are available from the major equipment suppliers. Of particular importance is the need for metal parts to be stainless steel, hoses to have proper chemical resistance to the unique high pH properties of the latex resins being used and a heating system which provides adequate heat with appropriate controls. Both air atomized and airless striping equipment can be used.

When using walk behind striping equipment it is important that the same consideration be given to the materials of construction as with the long line equipment.

APPLICATION CONDITIONS:

Surfaces should be clean, dry and free from loose or peeling paint. Do not apply Hotline® Waterborne Traffic Paints when air or surface temperatures are below 50°F. Moisture in the road surface can cause premature failure. The presence of concrete sealers or other residue on new concrete surfaces may interfere with adhesion and must be removed.

Most previously painted lines may be repainted without additional surface preparation, provided the old paint is still tightly adhered to the surface. Multiple layers of paint may eventually build to point where peeling and chipping may occur. Removal of the existing line will be required in these areas.

New asphalt surfaces, particularly parking lots, should ideally be allowed to age several months

before striping with Waterborne Traffic Paint. Waterborne paint does not normally bleed on new asphalt, but shrinkage of the paint film during the curing (drying) process may cause new asphalt to lift or crack at the edges of the paint line. Exceeding the recommended film thickness will increase the possibility of asphalt lifting. Road surfaces are less susceptible to the occurrence of this lifting problem but should still be monitored.

APPLICATION RATES:

The recommended film thickness is 15 mils (approx. 110 sq.ft./gallon). Application of these products at less than 15 mils wet film thickness is not a problem, although the service life may be somewhat diminished. Application rates of more than 15 mils wet film thickness will result in extended drying times and may cause lifting or cracking of new asphalt surfaces or poor adhesion on other surfaces.

THINNING & CLEANUP:

Thinning of Hotline® Waterborne Traffic Paints is not normally required. If thinning is necessary, thin only with clean water, not to exceed one pint per gallon. Any water added will slow the dry time.

Wet paint may be cleaned up with water. Once the paint is dry, solvent will be required to remove the paint film. Most typical paint solvents (e.g. xylene) may be used for this purpose. Care must be taken to avoid solvent contamination in waterborne paints.

PRECAUTIONS:

FOR INDUSTRIAL USE ONLY. SEE MATERIAL SAFETY DATA SHEETS. READ AND FOLLOW WARNING LABELS ON PACKAGES.

Painted surfaces can become slippery when wet. Traffic paints are not intended for use as floor paints. Do not use on pedestrian walkways or large surfaces such as ramps, floors and stairs which may become slippery when wet.

COMPOSITION INFORMATION:

Theoretical Values

	White	Yellow
Total Solids	75 - 77%	74 - 76%
Pigment Percent	60 - 62%	58 - 60%
Weight Per Gallon	14.1 lbs/gal	13.8 lbs/gal
Viscosity	80 - 90 KU	80 - 90 KU
Spreading Rate (15 mils wet)	approx. 330 lineal feet of 4" line.	

All information, recommendations and suggestions appearing in this bulletin concerning the use of our products are based on tests and data believed to be reliable. However it is the users responsibility to determine the suitability for his own use of the products described herein. Since the actual use by others is beyond our control, no guarantee, expressed or implied, is made by the Sherwin-Williams Company as to the effects of such use or the results obtained, nor does the Sherwin-Williams Company assume any liability arising out of the use ,by others, of the products referred to herein. Nor is the information referred to herein to be construed as absolutely complete since additional information may be necessary or desirable when particular or exceptional conditions or circumstances exist or because of applicable laws or government regulations. Nothing herein contained is to be construed as permission or as a recommendation to infringe any patent

Prevailing Wage Rate Skilled Crafts

Name of Union: Labor HevHwy 1B

11.95

Change # : LCN01-2021fbLocalHevHwy1B

Craft : Laborer Group 1 Effective Date : 05/01/2021 Last Posted : 04/21/2021

	BHR		Fringe Benefit Payments						Irrevocable Fund		Total PWR	Overtime Rate
			H&W	Pension	App Tr.	Vac.	Annuity	Other	LECET (*)	MISC (*)		
Classification												
Laborer Group 1	\$34.93		\$7.50	\$3.90	\$0.45	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$46.88	\$64.34
Group 2	\$35.10		\$7.50	\$3.90	\$0.45	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$47.05	\$64.60
Group 3	\$35.43		\$7.50	\$3.90	\$0.45	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$47.38	\$65.09
Group 4	\$35.88		\$7.50	\$3.90	\$0.45	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$47.83	\$65.77
Watch Person	\$26.00		\$7.50	\$3.90	\$0.45	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$37.95	\$50.95
Apprentice	Percent											
0-1000 hrs	60.00	\$20.96	\$7.50	\$3.90	\$0.45	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$32.91	\$43.39
1001-2000 hrs	70.00	\$24.45	\$7.50	\$3.90	\$0.45	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$36.40	\$48.63
2001-3000 hrs	80.00	\$27.94	\$7.50	\$3.90	\$0.45	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$39.89	\$53.87
3001-4000 hrs	90.00	\$31.44	\$7.50	\$3.90	\$0.45	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$43.39	\$59.11
More than 4000 hrs	100.00	\$34.93	\$7.50	\$3.90	\$0.45	\$0.00	\$0.00	\$0.00	\$0.10	\$0.00	\$46.88	\$64.34

Special Calculation Note : Watchman have no Apprentices. Tunnel Laborer rate with air-pressurized add \$1.00 to the above wage rate

Ratio :

1 Journeymen to 1 Apprentice
3 Journeymen to 1 Apprentice thereafter

Jurisdiction (* denotes special jurisdictional note) :

CUYAHOGA, GEAUGA

Special Jurisdictional Note : Hod Carriers and Common Laborers - Heavy, Highway, Sewer, Waterworks, Utility, Airport, Railroad, Industrial and Building Site

Details :

Group 1

Laborer (Construction); Plant Laborer or Yardman, Right-of-way Laborer, Landscape Laborer, Highway Lighting Worker, Signalization Worker, (Swimming) Pool Construction Laborer, Utility

Company Profile
A & A SAFETY INC

[Edit Company Profile](#)

Address Phone Fax
 1126 FERRIS RD 513-943-6100 513-943-6106
 AMELIA, Ohio 45102

A & A SAFETY INC
Contracts

Contract Number	▼	Project ID	▼	Contract Execution Date	▼	Status
00000102		190309				Ready
00000103		190325				Ready

A & A SAFETY INC
Pre-Qualification Application

Application Name	Certification Date	Expiration Date	Prequalification Amount	Status
APP-05408	6/1/2021	5/31/2022	\$142,479,190.00	Approved

A & A SAFETY INC
Work Type Applications

[Create Work Type Application](#)

Work Type	▼	Number of Projects	▼	Status
36. Guardrail/Attenuators		0		Approved
39. Maintenance of Traffic		0		Approved
41. Raised Pavement Markers		0		Approved
42. Signing		0		Approved
45. Pavement Markings		0		Approved

BID GUARANTY**THE CINCINNATI INSURANCE
COMPANY**

CINCINNATI, OHIO

**AND CONTRACT
BOND**

(SECTION 153.571 Revised Code)

KNOW ALL MEN BY THESE PRESENTS, that we, the undersigned A&A Safety, Inc.as Principal, and THE CINCINNATI INSURANCE COMPANY (licensed to do business in the State of Ohio), as Surety, are hereby held and firmly bound unto the City of Willoughby, Ohiohereinafter called the Obligor, in the penal of the dollar amount of the bid submitted by the Principal to the Obligor on March 25th 2022 to undertake the project known as 2022 Pavement Marking ProjectThe penal sum referred to herein shall be the dollar amount of the Principal's bid to the Obligor, incorporating any additive or deductive alternate proposals made by the Principal on the date referred to above to the Obligor, which are accepted by the Obligor. In no case shall the penal sum exceed the amount of Twelve thousand Dollarsdollars (\$ 12,000.00)

(If the above line is left blank, the penal sum will be the full amount of the Principal's bid, including alternates. Alternatively, if completed, the amount stated must not be less than the full amount of the bid, including alternates, in dollars and cents. A percentage is not acceptable.) For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successors, and assigns

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH that whereas the above-named Principal has submitted a bid on the above referred to project

NOW, THEREFORE, if the Obligor accepts the bid of the Principal and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, and in the event the Principal pays to the Obligor the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid and such larger amount for which the Obligor may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event the Obligor does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal will pay the Obligor the difference not to exceed ten percent of the penalty hereof between the amount specified in the bid or the costs in connection with the resubmission, of printing new contract documents, required advertising, and printing and mailing notices to prospective bidders, whichever is less, then this obligation shall be void, otherwise to remain in full force and effect. If the Obligor accepts the bid of the Principal and the Principal within ten days after the awarding of the contract enters into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, which said contract is made a part of this bond the same as though set forth herein; and

IF THE SAID Principal shall well and faithfully perform each and every condition of such contract, and indemnify the Obligor against all damage suffered by failure to perform such contract according to the provisions thereof and in accordance with the plans, details, specifications, and bills of material therefor; and shall pay all lawful claims of subcontractors, materialmen, and laborers, for labor performed and materials furnished in the carrying forward, performing, or completing of said contract, we agreeing and assenting that this undertaking shall be for the benefit of any materialmen or laborer having a just claim, as well as for the Obligor herein, then this obligation shall be void, otherwise the same shall remain in full force and effect, it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall in no event exceed the penal amount of this obligation as herein stated

THE SAID Surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said contract or in or to the plans and specifications therefor shall in any wise affect the obligations of said Surety on this bond, and it does hereby waive notice of any such modifications, omissions, or additions to the terms of the contract or to the work or to the specifications.

SIGNED AND SEALED this 24th day of March, 2022.PRINCIPAL: A&A Safety, Inc.BY [Signature]
TITLE: Asst. Secretary (Seal)

THE CINCINNATI INSURANCE COMPANY

BY [Signature]
Attorney-in-Fact (Seal)

SURETY COMPANY ADDRESS:

4200 S. Grimsire Road
Fairfield OH 45014-5141
City State ZIP

SURETY AGENT'S ADDRESS:

Rick Sorce Clark-Theders
Agency Name
9938 Crescent Park Drive
Street
West Chester OH 45069
City State ZIP

(Section 9.23 requires awarding authority to give written notice of award to Surety and Agent.)

Office of Risk Assessment
50 West Town Street
Third Floor - Suite 300
Columbus, Ohio 43215
(614)644-2658
Fax(614)644-3256
www.insurance.ohio.gov

Ohio Department of Insurance

Mike DeWine - Governor

Jillian Froment - Director



Certificate of Compliance

Issued 06/24/2020

Effective 07/01/2020

Expires 06/30/2021

I, Jillian Froment, hereby certify that I am the Director of Insurance in the State of Ohio and have supervision of insurance business in said State and as such I hereby certify that

CINCINNATI INSURANCE COMPANY, THE

of Ohio is duly organized under the laws of this State and is authorized to transact the business of insurance under the following section(s) of the Ohio Revised Code:

Section 3929.01 (A)

Accident & Health	Multiple Peril - Farmowners
Aircraft	Multiple Peril - Homeowners
Allied Lines	Other Liability
Boiler & Machinery	Private Passenger Auto - Liability
Burglary & Theft	Private Passenger Auto - No Fault
Commercial Auto - Liability	Private Passenger Auto - Physical Damage
Commercial Auto - No Fault	Surety
Commercial Auto - Physical Damage	Workers Compensation
Credit	
Earthquake	
Fidelity	
Financial Guaranty	
Fire	
Glass	
Inland Marine	
Medical Malpractice	
Multiple Peril - Commercial	

CINCINNATI INSURANCE COMPANY, THE certified in its annual statement to this Department as of December 31, 2019 that it has admitted assets in the amount of \$14,327,652,787, liabilities in the amount of \$8,707,976,732, and surplus of at least \$5,619,676,055.

IN WITNESS WHEREOF, I have hereunto subscribed my name and caused my seal to be affixed at Columbus, Ohio, this day and date.

A handwritten signature in cursive script, reading "Jillian Froment".

Jillian Froment, Director





The Cincinnati Insurance Company • The Cincinnati Indemnity Company
The Cincinnati Casualty Company • The Cincinnati Specialty Underwriters Insurance Company
The Cincinnati Life Insurance Company

THE CINCINNATI INSURANCE COMPANY
FINANCIAL STATEMENT
DECEMBER 31, 2020

ASSETS


Cash	\$ 562,240,002
Bonds	6,368,818,654
Stocks	6,052,095,385
Agents Balance Receivable	1,780,482,599
All Other Admitted Assets	<u>532,958,401</u>
TOTAL ADMITTED ASSETS	<u>\$15,296,595,041</u>

LIABILITIES

Reserve for Losses and Loss Expense	\$ 5,746,241,989
Reserve for Unearned Premiums	2,668,917,098
All Other Liabilities	1,043,582,785
Capital	\$ 3,586,355
Surplus	5,834,266,814
	<u>5,837,853,169</u>
TOTAL LIABILITIES & EQUITY	<u>\$15,296,595,041</u>

State of Ohio
County of Butler

Theresa A. Hoffer, Treasurer of The Cincinnati Insurance Company, being duly sworn for herself, deposes and says that she is the above described officer of the said company and that the above Financial Statement as of December 31, 2020 is true and correct to the best of her knowledge and belief.


Theresa A. Hoffer
Senior Vice President, Treasurer

Subscribed and sworn before me this 3rd day of March, 2020.





Rachel E. Underwood
Notary Public
In and For the State of Ohio
My Commission Expires
07 June 2022

Mailing Address: P.O. Box 145496 • Cincinnati, Ohio 45250-5496 • Headquarters: 6200 S. Gilmore Road • Fairfield, Ohio 45014-5141
Cincinnati • 513-870-2000

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Richard Theders; Jonathan Theders; Rebecca Lehpamer; Diedre Carter; Jessica Shoopman; Kasey Young;
Amanda R. Frank; Amanda Shults; April Vollne; Kim Gilbert and/or Dawn Groseclose

of West Chester, Ohio their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows: Any such obligations in the United States, up to

Ten Million and No/100 Dollars (\$10,000,000.00).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Senior Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal, and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or any Senior Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary or Assistant Vice-President and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or any Senior Vice President this 16th day of March, 2021.



STATE OF OHIO)SS:
COUNTY OF BUTLER)

THE CINCINNATI INSURANCE COMPANY
THE CINCINNATI CASUALTY COMPANY

Stephen A. Justice

On this 16th day of March, 2021 before me came the above-named President or Senior Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett

Keith Collett, Attorney at Law
Notary Public - State of Ohio
My commission has no expiration date.
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Vice-President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 25th day of May, 2021



Ed H.

ACORD™

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/24/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER USI Insurance Services LLC 312 Elm Street, 24th Floor Cincinnati, OH 45202 513 852-6300	CONTACT NAME: Regina Rybolt	
	PHONE (A/C, No, Ext): 513 852-6300	FAX (A/C, No): 513 852-6428
	E-MAIL ADDRESS: regina.rybolt@usi.com	
INSURED A&A Safety, Inc. 1126 Ferris Road Amelia, OH 45102	INSURER(S) AFFORDING COVERAGE	
	INSURER A: The Cincinnati Insurance Company	NAIC # 10677
	INSURER B: AXIS Surplus Insurance Company	26620
	INSURER C: Liberty Mutual Insurance Company	23043
	INSURER D: Navigators Specialty Insurance Co.	36056
	INSURER E: Kentucky Employers' Mutual Insurance	10320
	INSURER F: Lloyds of London	

COVERAGES

CERTIFICATE NUMBER: 35394777

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BI/PD Ded: \$50000 <input checked="" type="checkbox"/> Ohio Stop Gap GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	EPP0209801	12/31/2021	12/31/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 OH Stop Gap \$1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY	X	X	EPP0209801	12/31/2021	12/31/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	UMBRELLA LIAB <input type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$0			P00100046457002	12/31/2021	12/31/2022	EACH OCCURRENCE \$2,000,000 AGGREGATE \$2,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC539S748551011	11/01/2021	11/01/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
D	Excess Liability			CH21EXCZ070DSIC	12/31/2021	12/31/2022	\$3,000,000 Limit
E	KY Work Comp			432279	11/01/2021	11/01/2022	\$1M/\$1M/\$1M Limit
F	Professional Liab			HPL210721	12/31/2021	12/31/2022	\$1,000,000 Limit

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Leased and Rented Equipment \$100,000 Limit - \$500 Deductible

Hired Car Physical Damage \$230,000 Limit - \$5,000 Comp and Collision Deductibles

Job Number: Bid Bond


CERTIFICATE HOLDER

CANCELLATION

City of Beachwood
25325 Fairmount Blvd.
Beachwood, OH 44122

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE



BEACHWOOD PUBLIC WORKS DEPARTMENT INTER-OFFICE MEMORANDUM

TO: Mayor Justin Berns

FR: Chris Arrietta, Public Works Director

DT: April 11th, 2022

RE: Council Agenda Item: 2022 Road Program

Mayor,

On March 25th, bids were opened for the 2022 Road Program and Ronyak Paving Inc. was the low bidder with a total project cost of \$2,589,248.00. With the current market in the construction industry on the rise, we were expecting bids to come in between 15% to 25% higher than the engineers estimate.

Due to this increase, we are recommending non-performing the Police Parking Lot, the Police Drive and City Hall Drive areas to save a total of \$216,270.00 on the project which will bring us closer to our budget amount for the program.

Ronyak Paving Inc. has successfully completed several road programs in the past for the City of Beachwood and we acknowledge that the total of \$2,589,248.00 is the lowest and best bid for the 2022 Road Program.

INTRODUCED BY:

ORDINANCE NO. 2022-59

AN ORDINANCE ACCEPTING A CERTAIN BID FROM RONYAK PAVING, INC., FOR THE 2022 ROAD PROGRAM; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, two (2) bids were received by the Clerk on March 25, 2022, for the 2022 Road Program, pursuant to an advertisement for competitive bidding as required by law; and

WHEREAS, the bid of Ronyak Paving, Inc. in an amount not to exceed Two Million Five Hundred Eight Nine Thousand Two Hundred Forty-Eight Dollars and No/Cents (\$2,589,248.00), was the lowest and best bid received; and

WHEREAS, the Public Works Director and City Engineer recommend that Council accept the bid of Ronyak Paving, Inc. for the 2022 Road Program.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: Based upon the recommendation of the Public Works Director and the City Engineer, the bid of Ronyak Paving, Inc., as further outlined in the Memorandum from City Engineer, Joe Ciuni dated April 12, 2022, a copy of which is attached hereto and incorporated herein by reference as Exhibit "A", in an amount not to Two Million Five Hundred Eight Nine Thousand Two Hundred Forty-Eight Dollars and No/Cents (\$2,589,248.00).

Section 2: The Mayor is authorized to enter into a contract on behalf of the City of Beachwood, Ohio with said Company.

Section 3: It is found and determined that all formal actions and deliberations of Council and its committees, relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City.

Section 4: This Ordinance is declared to be an urgent measure immediately necessary for the public peace, health, or safety or the efficient operation of the City; and for the further reason that the work may begin as soon as possible; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

WHEREFORE, this Ordinance shall be in full force and effect from and after the earliest date permitted by law.

Attest: I hereby certify this legislation was duly adopted on the 18th day of April, 2022, and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of April, 2022.

Clerk

Approval: I have approved this legislation this 19th day of April, 2022, and filed it with the Clerk.

Mayor

CONTRACT WITH RONYAK PAVING, INC. FOR THE 2022 ROAD PROGRAM FOR THE CITY OF BEACHWOOD, OHIO

This Contract is entered into by and between RONYAK PAVING, INC., ("Contractor") and the CITY OF BEACHWOOD, OHIO, 25325 Fairmount Boulevard, Beachwood, Ohio 44122 ("City");

WHEREAS, the Clerk of Council, pursuant to a Motion passed by Council on **February 22, 2022**, advertised for bids for the work and/or services, hereinafter described, on **March 4, 2022 and March 11, 2022** which bids were due on or before **1:00 o'clock P.M. on Friday, March 25, 2022**, at which time all bids were publicly opened and immediately tabulated and filed for public inspection with the Clerk of Council; and

WHEREAS, Council received the tabulation of the bids at a Public meeting held on **April 18, 2022**, at which time Council adopted **Ordinance No. 2022-** approving the bid of the Contractor to be the lowest and best bid ("Bid") and awarding this Contract.

WITNESSETH, that in consideration of the Contractor being recommended by the Public Works Director and chosen by the City, and for the money considerations provided herein, the parties covenant and agree as follows:

1. Based upon the recommendation of the Public Works Director, and as approved by City Council, the Mayor is authorized to enter into this Contract for Concrete Street Improvements with the Contractor, in an amount not to exceed Two Million Five Hundred Eight Nine Thousand Two Hundred Forty-Eight Dollars and No/Cents (\$2,589,248.00).

2. The Contractor shall provide labor and materials for the Concrete Street Improvements as submitted in its bid proposal and in accordance with the City's specifications. Before commencing any work, Contractor shall submit an action plan for approval by the Beachwood Police Department showing the means the Contractor will use to comply with the Supervision and Safety requirements contained in the specifications. All work shall be completed in accordance with a time schedule approved by the Public Works Director.

3. The Contractor shall furnish the Public Works Director and City Finance Director with a record of services rendered monthly, not later than five (5) days following the end of each month of the activity on forms approved by the Finance Director.

4. The Contractor is an independent contractor, having discretion over the means, methods and details of the services to be performed consistent with the overall goals and policies of the Public Works Department of the City of Beachwood, and shall provide all equipment, materials and labor necessary to perform the services. Contractor shall provide any necessary training of its employees. Contractor shall be responsible for arranging for Workers' Compensation coverage or equivalent for its employees, and shall deliver to the City a copy of a certificate showing compliance with such laws and shall comply with all laws applicable in the City of Beachwood or the State of Ohio. Contractor shall be responsible for verifying that the most current wage rates are utilized and for any changes in the prevailing wage rates or classifications throughout its performance of this Contract.

5. The City shall be entitled to cancel this Contract upon giving a five (5) days written notice to the Contractor for failure of the Contractor to comply with any of the provisions of this Contract or to furnish satisfactory work in connection with the required services. The City shall be entitled to terminate this Contract immediately upon a determination by the Public Works Director or Safety Director of the City that any act or omission arising from the work jeopardizes the safety or health of any person. The Contractor shall perform all work in accordance with all Federal, State and local laws and regulations governing such services. The Contractor shall operate during times approved and specified by the City.

6. Contractor shall provide labor and materials for the Concrete Street Improvements without any sub-contractors and will provide proper supervision and supervisory personnel in connection therewith.

7. Contractor shall furnish the City with evidence of general liability insurance from a company licensed by the State of Ohio in the amount of One Million Dollars (\$1,000,000.00) for any accidental occurrence arising out of any act or omission by the Contractor which causes bodily harm or property damage, and shall cause the City to be named as an additional insured on the policy. Contractor agrees to fully defend, indemnify and hold the City harmless from any and all claims, demands or causes of action for personal injury, property damage or otherwise arising from the services provided under this Contract, and whether involving employee claims or third party claims.

8. Ohio law prohibits any state agency or political subdivision from awarding a Contract, in excess of twenty-five thousand dollars (\$25,000.00), for goods, services, or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. Contractor certifies that an unresolved finding for recovery has not been issued against Contractor and attached is a completed Findings For Recovery Certification.

9. This Contract consists of this instrument and the component parts attached hereto, all of which are incorporated herein as if fully rewritten, numbered and signed by the parties. Such documents, unless waived in writing by the Law Director, shall include, but are not limited to, plans and drawings, specifications, warranties, performance bond approved by the City Law Director, proof of satisfactory liability insurance, proof of workers' compensation coverage in accordance with the laws of Ohio, the laws of the City of Beachwood, copies of advertisement, bid tabulations and purchase orders.

10. It shall be the responsibility of Ronyak Paving, Inc. to obtain a copy of the purchase order issued by the City for the approved amount of this Contract. Furthermore, it shall be the responsibility of Tri-Mor, Corp. to track remaining funds available and to not invoice the City for any amounts not approved by the terms of this Contract. Any alterations to this Contract shall conform to BCO 121.09(a). Invoices that exceed the approved amount of this Contract will not be paid by the City.

11. In the event of dispute, the Contractor first shall be required to and shall have the right to appeal directly to the Council of the City of Beachwood, and a decision by Council shall be a condition precedent to the institution of any litigation in a court of competent jurisdiction. Any legal action arising out of this Contract shall be brought only in a court of competent jurisdiction sitting in Cuyahoga County, Ohio.

12. This Contract may be executed by electronic mail, facsimile and in counterparts, each of which shall be deemed an original and all of which shall be deemed to be one and the same instrument.

13. Contractor acknowledges that no modifications can be made to this Contract without prior written action and prior approval by the Mayor and City Council.

14. This Contract represents the entire agreement between the parties, will be governed by the laws of the State of Ohio, and shall be binding upon both parties. This Contract cannot be assigned by the Contractor without the prior written permission of the City.

IN WITNESS WHEREOF, the parties have set their hand to this Contract on the dates next to their respective signatures.

RONYAK PAVING, INC.

CITY OF BEACHWOOD

By: _____

By: _____

Justin Berns, Mayor

Title: _____

Date: _____

Date: _____

Approved as to form:

Stewart Hastings
Director of Law
Nathalie E. Supler
Assistant Law Director
Matthew A. Kurz
Assistant Law Director
25325 Fairmount Boulevard
Beachwood, Ohio 44122
216-595-5462
Date: _____

CERTIFICATE OF THE DIRECTOR OF FINANCE

To the Mayor/Director of Public Safety:

I hereby certify that the amount required to meet the City's obligations under this Contract has been lawfully appropriated and is in the treasury or in the process of collection to the credit of an appropriate fund free from any previous encumbrance.

Larry Heiser
Director of Finance
Date: _____

FINDINGS FOR RECOVERY CERTIFICATION

I am aware that Ohio law, under certain circumstances, prohibits a political subdivision from awarding a Contract for goods, services or construction to any person against whom a finding of recovery has been issued by the Auditor of State, if that finding is unresolved. I hereby certify that an unresolved finding for recovery has not been issued against Ronyak Paving, Inc.

SIGNATURE

PRINTED NAME

TITLE

DATE



5595 Transportation Boulevard, Suite 100
Cleveland, Ohio 44125

Phone 216.518.5544
www.gpdgroup.com

Chris Arrietta, Public Works Director
City of Beachwood
23355 Mercantile Road
Beachwood, Ohio 44122

April 12, 2022

RE: 2022 Street Improvement Program – Award Recommendation

Dear Mr. Arrietta:

Bids were opened on March 25, 2022 for the above referenced project. Two bids were received and are listed below:

1. Ronyak Paving Inc. \$2,589,248.00
2. Chagrin Valley Paving \$2,617,829.00

The Engineer's Estimate for this project was \$2,179,347.25. The low bid is approximately 18% higher than the Engineer's estimate. The price of construction continues to rise. We have seen quite a few road program bids come in 15% to 25% higher than estimates.

Attached is a summary sheet of the costs per street.

After discussion with the Administration, we are recommending non-performing the Police Parking lot and the City Hall Garage Drive Area. This will save \$216,270 from the bid and Ronyak is still the low bidder. The new total bid will be \$2,372,978.00

The low bid was submitted by Ronyak Paving Inc. They successfully completed several road programs in the City of Beachwood, and they can complete this year's program in a satisfactory manner.

We hereby recommend the City enter into a contract with Ronyak Paving Inc. for the 2022 Street Improvement Program as the lowest and best bid for a not to exceed price of \$2,372,978.

Very truly yours,

GPD Group

A blue ink signature of Joseph R. Ciuni, P.E., P.S., written over the printed name and title.

Joseph R. Ciuni, P.E., P.S.
City Engineer

2022 STREET IMPROVEMENT PROGRAM

CITY OF BEACHWOOD

BID TAB - BID TOTAL PER STREET

BIDS OPENED: 25 MARCH 2022 @1:00 PM

STREET	ENGINEER	RONYAK PAVING, INC.	CHAGRIN VALLEY PAVING, INC.
BLOSSOM LANE	\$144,312.00	\$178,217.50	\$180,574.00
CENTRAL PARKWAY	\$133,185.00	\$153,817.50	\$146,093.75
EAST GROVELAND ROAD	\$71,681.00	\$93,017.00	\$96,716.00
ENTERPRISE PARKWAY	\$322,730.00	\$372,252.50	\$376,557.50
HALBURTON ROAD	\$83,233.00	\$102,808.50	\$111,945.00
HALWORTH ROAD	\$115,881.00	\$144,434.00	\$151,009.50
LETCHWORTH	\$475,686.25	\$585,997.50	\$570,433.75
POLICE PARKING LOT & CITY HALL GARAGE DRIVE	\$183,990.00	\$216,270.00	\$210,425.00
SCIENCE PARK DRIVE	\$430,707.00	\$458,608.50	\$486,093.50
WILLOW LANE	\$112,857.00	\$147,291.50	\$151,162.00
WOODSIDE LANE	\$105,085.00	\$136,533.50	\$136,819.00
Grand Total	\$2,179,347.25	\$2,589,248.00	\$2,617,829.00

INTEROFFICE MEMO

TO: Justin Berns
FROM: Steven M. Holtzman, Chief
DATE: April 12, 2022
SUBJECT: Pierce Impel Ladder Truck Purchase

Mayor Berns,

The Fire department had a plan to replace our current straight stick ladder truck with a platform ladder truck in 2024. During preliminary research to prepare for this build we found that build times had ballooned from 8 months to 22 months and manufacturers have scheduled increases of 7% after May 1, 2022 and a minimum of 5% increase on Feb 1, 2023. In an attempt to minimize expenses and adapt to the increased build times we would like to purchase a Pierce Impel Ladder Truck in 2022 at a cost of \$1,301,927.00 through Atlantic Emergency Solutions that is on the state term STS 800918. We would like to request \$1,400,000.00 for the overall project. The additional funds would be a contingency for basic prebuild design changes and minor modifications. Included in this overall price would cover additional equipment to outfit this vehicle and the cost to professionally mount the equipment once the build is complete. These items will be done as separate legislation once a final time line for receipt of the fire truck can be determined.

Respectfully Submitted



Approved: 4/12/2022



EXHIBIT A

SPECIFICATIONS AND PURCHASE DETAIL FORM

Atlantic Emergency Solutions, Inc.
Director of Order Management
12351 Randolph Ridge Lane
Manassas, Virginia 20109
Fax (703) 257-2572

Date: April 11th 2022

Customer Name: Beachwood Fire Department

Quantity	Chassis Type	Body Type	Price per Unit
1	Pierce Impel	110' Ascendant	\$1,301,927.00
			\$
			\$
			\$
			\$

Payment Terms: Paid in full at the time of delivery unless prepayment option is chosen. If prepayment is chosen Beachwood would save \$32,430.00 for a new sale price of \$1,269,497.00

Total cost includes weekly production photos once the build process begins. Source Well fees, Two trips to Pierce for three department members for prebuild meeting and final delivery inspection.

If Sensible Products is added to the build at \$13,500.00 the total cost for the pumper would be \$1,315,427.00
If the prepayment option is chosen, then the total cost of the build would be \$1,282,997.00 with Sensible Products in the cost of the ladder.

Specifications: A complete copy of the applicable Specifications is attached hereto and incorporated herein by this reference.

Training Requirements: Two trainings would be provided one by Atlantic Emergency Solutions and one by Pierce for aerial operations training prior to the truck being put into service.

If any portion of the Purchase Price is to be made subsequent to delivery of the Apparatus to Customer and it is necessary for Customer to obtain third-party financing for said payment, Customer shall provide Atlantic proof of the availability of financing at the time of the execution of this Agreement. All taxes, excises and levies that Atlantic may be required to pay or collect by reason of any present or future law or by any governmental authority based upon the sale, purchase, delivery, storage, processing, use, consumption, or transportation of the Apparatus sold by Atlantic to Customer shall be added to the Purchase Price and paid by Customer. All delivery prices or prices with freight allowance are based upon prevailing freight rates and, in the event of any increase or decrease in such rates, the Purchase Price will be increased or decreased accordingly. Delinquent payments shall be subject to a carrying charge equal to one and one-half percent (1.5%) per month or, if such amount exceeds that permitted under the law, then the maximum lesser percentage amount which is permitted by law.

INTRODUCED BY:

ORDINANCE NO. 2022-60

AN ORDINANCE AUTHORIZING THE MAYOR TO PURCHASE ONE (-1-) FIRE ENGINE FOR THE CITY OF BEACHWOOD, OHIO FIRE & RESCUE DEPARTMENT FROM ATLANTIC EMERGENCY SOLUTIONS, INC., UNDER THE STATE OF OHIO TERM SCHEDULE CONTRACT NO. 800918, WAIVING COMPETITIVE BIDDING; AND DECLARING THIS TO BE AN URGENT MEASURE

WHEREAS, the Fire Chief is recommending the purchase of one (-1-) Fire Engine under the State of Ohio Term Schedule Contract No. 800918; and

WHEREAS, the City received a quotation from Finley Fire Equipment Co., Inc. for the purchase of one (-1-) 2023 Fire Engine in a total amount not to exceed One Million Four Hundred Thousand Dollars and No Cents (\$1,400,000.00) which includes a Ninety-Eight Thousand Seventy-Three Dollars and No/Cents (\$98,073.00) contingency for prebuild design changes and minor modifications.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Beachwood, County of Cuyahoga, and State of Ohio, that:

Section 1: The Mayor is hereby authorized and directed to enter into a Contract for the purchase of one (-1-) Fire Engine from Atlantic Emergency Solutions, Inc., under the State of Ohio Term Schedule Contract No. 800918 in an amount not to exceed One Million Four Hundred Thousand Dollars and No Cents (\$1,400,000.00) which includes a Ninety Eight Thousand Seventy Three Dollar and No/Cents (\$98,073.00) contingency for prebuild design changes and minor modifications, and waive competitive bidding. The Contract shall be in a form approved by and acceptable to the Law Director.

Section 2: It is found and determined that all formal actions and deliberations of Council and its committees relating to the passage of this legislation that resulted in formal action were in meetings open to the public where required by Chapter 105 of the Codified Ordinances of the City of Beachwood.

Section 3: This Ordinance is hereby declared an urgent measure immediately necessary for the preservation of the public peace, health or safety or the efficient operation of the City, and for the further reason that it is necessary to purchase the Fire Engine at the earliest time in order that the City has the ability to continue to provide safe and reliable service to its residents; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and approval by the Mayor.

WHEREFORE, this Ordinance shall take effect and be in force from and after the earliest date permitted by law

Attest: I hereby certify that this legislation was duly adopted on the 18th day of April, 2022 and presented to the Mayor for approval or rejection in accordance with Article III, Section 8 of the Charter on the 19th day of April, 2022.

Clerk

Approval: I have approved this legislation this 19th day of April, 2022, and filed it with the Clerk.

Mayor



Option List

4/13/2022

Customer:	Beachwood Fire Department	Bid Number:	1172
Representative:	Najstup, Chris	Job Number:	
Organization:	Atlantic Emergency Solutions, Inc	Number of Units:	1
Requirements Manager:		Bid Date:	04/29/2022
Description:	Impel Ascendant 110' Platform Quint (FT)	Stock Number:	38667
Body:	Aerial, Platform, 110' Ascendant, Single Axle, Quint, Alum Body	Price Level:	41 (Current: 41)
Chassis:	Impel Chassis, Aerials, Single Axle, Ascendant	Lane:	

Line	Option	Type	Option Description	Qty
1	0010012		No Boiler Plates requested	1
2	0018180		Single Source Compliance, Aerials	1
3	0584456		Manufacture Location, Appleton, Wisconsin	1
4	0584452		RFP Location: Appleton, Wisconsin	1
5	0588609		Vehicle Destination, US	1
6	0670275		Unit to be Similar in some Aspects, Excluding Pump Panel	1
			Fill in Blank - For Engineering Purposes Only Similar to Job 36448	
7	0610784		Comply NFPA 1901 Changes Effective Jan 1, 2016, With Exceptions	1
8	0533351		Quint Fire Apparatus	1
9	0588612		Vehicle Certification, Aerial w/Pump	1
10	0681278		Agency, Apparatus Certification, Aerial w/Pump, U.L.	1
11	0620355		Consortium, State of Ohio	1
12	0537375		Unit of Measure, US Gallons	1
13	0529326		Bid Bond, 10%, Pierce Built Chassis	1
14	0540326		Performance Bond, Not Requested	1
15	0000007		Approval Drawing	1
16	0002928		Electrical Diagrams	1
17	0614995		Impel Chassis, Aerials, Single Axle, Ascendant	1
18	0000110		Wheelbase	1
			Wheelbase - 234"	
19	0000070		GVW Rating	1
			GVW rating - 57,500#	
20	0000203		Frame Rails, 13.38 x 3.50 x .375, Qtm/AXT/Imp/Vel/DCF	1
21	0889469		Frame Liner, "C/Inv L" 12.50" x 3.00" x .25", AXT/Vel/Imp/Enf, 56" QVal	1
22	0542905		Axle, Front, Meritor FL-943, 21,500#, w/assist	1
23	0199681		Suspension, Front, Standens, Taper Leaf, 21,500 lb, Imp/Vel/Enf	1
24	0000319		Shock Absorbers on Front Axle, Qtm/AXT/Imp/Vel	1
25	0000322		Oil Seals, Front Axle	1
26	0899438		Tires, Front, Goodyear, Armor MAX MSA, 425/65R22.50, 20 ply	1
27	0019611		Wheels, Front, Alcoa, 22.50" x 12.25", Aluminum, Hub Pilot	1
28	0598516		Axle, Rear, Meritor RS30-185, 33,500 lb, Imp/Vel/DCF	1
29	0602744		Top Speed of Vehicle, Non-NFPA 2016 Compliant	1
			Top Speed of Vehicle - 73	
30	0122073		Suspen, Rear, Standens, Spring, 33,500 lb, Imp/Vel/Enf	1
31	0000485		Oil Seals, Rear Axle	1
32	0585004		Tires, Rear, Goodyear, G289 WHA, 315/80R22.50, 20 ply, Single	1
33	0641529		Wheels, Rear, Accuride, 22.50" x 9.00", Aluminum, Hub Pilot, Single	1
34	0568081		Tire Balancing, Counteract Beads	1
35	0620570		Tire Pressure Monitoring, RealWheels, AirSecure, Valve Cap, Single Axle	1
			Qty, Tire Pressure Ind - 6	
36	0003245		Axle Hub Covers w/center hole, S/S, Front Axle	1
37	0001960		Axle Hub Covers, Rear, S/S, High Hat (Pair)	1
38	0057936		Covers, Lug Nut, Chrome	1
39	0002045		Mud Flap, Front and Rear, Pierce Logo	1
40	0544802		Chocks, Wheel, SAC-44-E, Folding	1
			Qty, Pair - 01	
41	0601009		Mounting Brackets, Chocks, SAC-44-E, Folding, Horizontal, Aerials	1
			Qty, Pair - 01	
			Location, Wheel Chocks - Left Side Rear Tire, Rearward	
42	0010670		ABS Wabco Brake System, Single rear axle	1

Line	Option	Type	Option Description	Qty
43	0508676		Brakes, Meritor, EX225, 17", Disc Plus, Front	1
44	0000740		Brakes, Meritor, Cam, Rear, 16.50 x 8.63"	1
45	0020784		Air Compressor, Brake, Cummins/Wabco 18.7 CFM	1
46	0000786		Brake Reservoirs, Four	1
47	0568012		Air Dryer, Wabco System Saver 1200, Heater, 2010	1
48	0000790		Brake Lines, Nylon	1
49	0556435		Air Inlet, Kussmaul Auto-Eject w/Discon Coupling, Recess DS Cab, Above Wheelwell	1
			Qty, Air Coupling (s) - 1	
50	0070810		All Wheel Lockup (Aerial/Tanker Chassis)	1
51	0736447		Engine, Cummins L9, 450 hp, 1250 lb-ft, W/OBD, EPA 2021, Imp/Vel	1
52	0001244		High Idle w/Electronic Engine, Custom	1
53	0001236		Not Required, Auxiliary Brake, Alt. Aux. Brake Selected	1
54	0552334		Clutch, Fan, Air Actuated, Horton Drive Master	1
55	0123135		Air Intake, w/Ember separator, Imp/Vel	1
56	0794761		Exhaust System, 4", 2017 L9 Engine, Horizontal, Right Side	1
57	0787999		Radiator, Impel/Velocity	1
58	0511425		Cooling Hoses, Rubber	1
59	0074074		Fuel Tank, 65 Gallon, Left Side Fill, Aluminum	1
			Finish - Unfinished	
60	0001129		Lines, Fuel	1
61	0644984		DEF Tank, 4.5 Gallon, DS Fill, Rearward of Rear Axle, Double Dr	1
62	0723716		Fuel Priming Pump, Electronic, Automatic, Cummins, No Swt Req'd	1
63	0582243		Shutoff Valves, Fuel Line @ Primary Filter, Cummins	1
64	0699437		Cooler, Chassis Fuel, Not Req'd.	1
65	0011125		Door, Fuel Fill Painted Job Color	1
			Qty, - 01	
66	0672449		Label, "DEF Only", Blue Letters	1
			Location - As close to the cap as possible where it is easily seen	
67	0051290		Label, "Diesel Fuel Only"	1
			Location - Inside of the Diesel fuel door	
68	0690880		No Selection Required From This Category	1
69	0642577		Trans, Allison 5th Gen, 3000 EVS PR, w/Prognostics, Imp/Vel/Dash CF/SFR/Enf	1
			Trans. retarder capacity - c. high/1600, 3000 EVS	
			Trans. retarder control - l) Auto 1/3, 2/3, 3/3	
70	0625329		Transmission, Shifter, 5-Spd, Push Button, 3000 EVS	1
71	0797408		Transmission Oil Cooler, Modine, External, w/Modine External Sump	1
72	0090176		Mode, Downshift, Aggressive downshift to 3rd, w/engine brake, 5 speed	1
73	0001370		Driveline, Spicer 1710	1
74	0669989		Steering, Ross TAS-85 w/tilt, Eaton Pump, w/ Cooler	1
75	0001545		Steering Assist Cylinder on Front Axle	1
76	0509229		Steering Wheel, 2 Spoke	1
77	0690274		Logo/Emblem, on Dash	1
			Text, Row (1) One - Beachwood	
			Text, Row (2) Two - Fire	
			Text, Row (3) Three - Department	
78	0010793		Lube System, Vogel, 34 Point	1
			Location - TBD	
79	0536235		Bumper, 19" Extended, Steel Painted, Imp/Vel	1
80	0616492		Tray, Hose, Center, 19" Bumper, Outside Air Horns, Imp/Vel	1
			Grating, Bumper extension - Grating, Rubber	
			Capacity, Bumper Tray - 21) 150' of 1.75"	
81	0633479		Hose Restraint, Bumper Tray, Velcro Straps, Pair	1
			Qty, Pair - 01	
82	0510226		Lift & Tow Package, Imp/Vel, AXT, Dash CF	1
83	0002270		Tow Hooks, Chrome	1
84	0558109		Notch, Front For Recessing Of Q2B, Painted Bumper	1
			Location - Right side	
85	0698960		Coating, Top Flange, Front Bumper, Outside Exterior, UL-LX Coating, Black	1
86	0668321		Cab, Impel FR, 7010 Raised Roof w/Notch	1
87	0724237		Engine Tunnel, ISL, Mech Fasteners, Impel/Velocity FR	1
88	0677478		Rear Wall, Exterior, Cab, Aluminum Treadplate	1

Line	Option	Type	Option Description	Qty
89	0122466		Cab Lift, Elec/Hyd, w/Manual Override, Imp/Vel	1
90	0123175		Grille, Painted, Front of Cab, Impel	1
91	0002224		Scuffplates, S/S At Cab Door Jambs, 4-Door Cab	1
			Material Trim/Scuffplate - c) S/S, Polished	
92	0527034		Trim, S/S Band, Across Cab Face, Rect Lights, Impel	1
			Material Trim/Scuffplate - c) S/S, Polished	
			Turnsignal Covers - Polished S/S Covers	
93	0087357		Molding, Chrome on Side of Cab	1
94	0521669		Mirrors, Retractable, West Coast Style, Htd/Rmt, w/Htd/Rmt Convex	1
95	0667920		Door, Full Height, Impel FR 4-Door Cab, Raised Roof	1
			Key Model, Cab Doors - 751	
			Cab, Exterior Door Handle, Finish - 4-Door, Chrome/Black	
96	0655511		Door Panel, Brushed Stainless Steel, Impel/Velocity 4-Door Cab	1
97	0667905		Storage Pockets w/ Elastic Cover, Recessed, Overhead, Impel/Velocity FR	1
98	0667902		Controls, Electric Windows, All Cab Doors, Impel/Velocity FR	1
99	0555485		Steps, 4-Door Full Tilt Cab, Imp/Vel	1
100	0770194		Handrail, Exterior, Knurled, Alum, 4-Door Cab	1
101	0892637		Lights, Cab & Crw Cab Acs Stps, P25, LED w/Bezel, 1Lt Per Step	1
			Color, Trim - Chrome Housing	
102	0002140		Fenders, S/S on Cab	1
103	0592071		No Windows, Side of Crew Cab, Vel/Imp	1
104	0568605		Not Required, Interior Trim, No Cab Side Windows	1
105	0012090		Not Required, Windows, Front/Side of raised roof	1
106	0509286		Not Required, Windows Rear of Crew Cab, Imp/Vel	1
107	0558334		Not Required, Trim, Cab Rear Windows, No Rear Windows	1
108	0798597		Holder, Cup, Cab/Crewcab, Each, Loc	2
			Location - driver and officer side of engine tunnel.	
			Qty, - 02	
109	0663375		Mounting Provisions, 1/4" Alum, Full Engine Tunnel, Vel/Imp	1
			Mounting Provision Spacing - 1.00"	
			Material Finish, Cab Interior - Painted	
110	0748680		Cab Interior, Vinyl, Painted Walls, Imp/Vel FR, CARE	1
			Color, Cab Interior Vinyl/Fabric - Endure Vinyl - Silver/Gray	
			Cab Interior Rear Wall Material - Painted Aluminum	
111	0667943		Cab Interior, Paint Color, Impel/Velocity FR	1
			Color, Cab Interior Paint - i) fire smoke gray	
112	0509532		Floor, Rubber Padded Cab & Crew Cab, Imp/Vel, Dash CF	1
113	0741239		HVAC, Impel/Velocity FR, CARE	1
			Paint Color, A/C Condenser - Painted to Match Cab Roof	
			HVAC System, Filter Access - Removable Panel	
			Auxiliary Cab Heater - Both	
114	0639675		Sun Visor, Smoked Lexan, AXT, Imp/Vel, Saber FR/Enforcer	1
			Sun Visor Retention - Thumb Latch	
115	0543257		Grab Handles, Driver Door Post & Passenger Dash Panel, Imp/Vel	1
116	0583938		Lights, Engine Compt, Custom, Auto Sw, WIn 3SC0CDCR, 3" LED, Trim	2
			Qty, - 02	
117	0122516		Fluid Check Access, Imp/Vel	1
			Latch, Door, Storage - Lift and Turn Latch	
118	0002508		Map Box, 3 Bin/30 deg Slant, Custom Chassis	1
			Qty, - 1	
			Location, Map Box/Straps - Final Inspection	
119	0583039		Not Required, Side Roll and Frontal Impact Protection	1
120	0622619		Seating Capacity, 4 Seats	1
121	0697007		Seat, Driver, Pierce PS6, Premium, Air Ride, High Back	1
122	0122118		Seat, Officer, Pierce PS6, Base, SCBA	1
123	0510037		Radio Compartment, Below Officer Seat, Imp/Vel	1
124	0765627		Cabinet, Rear Facing, LS, 24 W x 38 H x 30.5 D, Web, Ext Acc, Imp/Vel	1
			Type of fastener - 1" side release	
			Restraint Location - Bottom (towards the ground)	
			Light, Short Cabinet - Pierce, Exterior, Right Side	
			Scuffplate, Material/Finish - S/S, Polished	
			Material Finish, Shelf - Painted - Cab Interior	
			Shelf/Tray, Cabinet - (2) Shelves, Adjustable, 0.75" Up-Turned Lip	

Line	Option	Type	Option Description	Qty
124			Door, Cab Exterior Cabinet - Double Pan, Non-Locking Door, Exterior Stop - Bumper Louvers, Cabinet - 0-No Louvers	
125	0102783		Not Required, Seat, Rr Facing C/C, Center	1
126	0767510		Cabinet, Rear Facing, RS, 21.5 W x 40.5 H x 26.5 D, Web, Ext Acc, Imp/Vel Type of fastener - 1" side release Restraint Location - Bottom (towards the ground) Light, Short Cabinet - Pierce, Interior, Left Side Scuffplate, Material/Finish - S/S, Polished Material Finish, Shelf - Painted - Cab Interior Shelf/Tray, Cabinet - (2) Shelves, Adjustable, 0.75" Up-Turned Lip Door, Cab Exterior Cabinet - Double Pan, Non-Locking Door, Exterior Stop - Bumper Louvers, Cabinet - 0-No Louvers	1
127	0108189		Not Required, Seat, Forward Facing C/C, DS Outboard	1
128	0695065		Seat, Forward Facing C/C, Center, (2) Pierce PS6, Premium, SCBA, 8" Spacing	1
129	0108190		Not Required, Seat, Forward Facing C/C, PS Outboard	1
130	0766007	SP	Cabinet, Rear Facing, Top Eng Tnl, 36 W x 16 H x 17 D, Web, Imp/Vel FR Type of fastener - 1" side release Restraint Location - Bottom (towards the ground) Light, Short Cabinet - Pierce, Interior, Horizontal Material Finish, Shelf - Painted - Cab Interior Shelf/Tray, Cabinet - (0) None Louvers, Cabinet - 0-No Louvers	1
131	0566653		Upholstery, Seats In Cab, Turnout Tuff Color, Cab Interior Vinyl/Fabric - c) Black	1
132	0543991		Bracket, Air Bottle, Hands-Free II, Cab Seats Qty, - 03	3
133	0603867		Seat Belt, ReadyReach Seat Belt Color - Red	1
134	0604867		Seat Belt Height Adjustment, 4 Seats, Imp/Vel, Dash CF	1
135	0602464		Helmet Storage, Provided by Fire Department, NFPA 2016	1
136	0647647		Lights, Dome, FRP Dual LED 4 Lts Color, Dome Lt - Red & White Color, Dome Lt Bzl - Black Control, Dome Lt White - Door Switches and Lens Switch Control, Dome Lt Color - Lens Switch	1
137	0631776		Not Required, Overhead Map Lights	1
138	0602622		Portable Hand Light, Provided by Fire Department, Quint NFPA 2016 Classification	1
139	0594554		Cab Instruments, Blk Gags, Blk Bez, Impel 2010	1
140	0509511		Air Restriction Indicator, Imp/Vel, AXT, Dash CF, Enf MUX	1
141	0543751		Light, Do Not Move Apparatus Alarm, Do Not Move Truck - Pulsing Alarm	1
142	0614619		Messages, Open Dr/DNMT, MUX w/LCD Gauge Cluster Only	1
143	0611681		Switching, Cab, Membrane, Impel/Veloc/Quantum, Dash CF, AXT WiFi MUX Location, Emerg Sw Pnl's - Driver's Side Overhead	1
144	0555915		Wiper Control, 2-Speed with Intermittent, MUX, Impel/Veloc	1
145	0731813		Hour Meter, Aerial, Included in Information Centers, ASL, AAT, ASP	1
146	0002615		Switch, Aerial 12V Master	1
147	0002617		PTO switch, w/light - aerial	1
148	0548006		Wiring, Spare, 15 A 12V DC 2nd Qty, - 01 12vdc power from - Battery direct Wire termination - 10-Place Bus Bar w/Cover Location - behind officers seat.	1
149	0548004		Wiring, Spare, 15 A 12V DC 1st Qty, - 01 12vdc power from - Battery direct Wire termination - 15 amp power point plug Location, Spare Wiring - panel position #14	1
150	0548007		Wiring, Spare, 15 A 12V DC 3rd Qty, - 01 12vdc power from - Battery direct Wire termination - 10-Place Bus Bar w/Cover	1

Line	Option	Type	Option Description	Qty
150			Location - back wall of EMS cabinet, upper right corner next to the 120 volt receptacle.	
151	0797189		Wiring, Spare, 4.8 A 12V DC, USB Termination Blue Sea 1045 1st	1
			Qty, - 01	
			12vdc power from - Battery direct	
			Location - panel position #14	
152	0511422		Vehicle Information Center, LCD On Gauge Cluster Only	1
			System Of Measurement - US Customary	
153	0734857		Collision Mitigation, HAAS Alert (R2V), HA5	1
			Subscription, HAAS R2V - R2V - 5 Year Data Plan Subscription	
154	0610240		Vehicle Data Recorder w/Seat Belt Monitor	1
155	0663247		Intercom, Firecom 5100D Single Radio, 4-Pos, D,O,2C	1
			Location - TBD by customer	
			Location, Intercom, C Cab - 2) 2 forward facing seats	
156	0006240		Cable, Radio to Intercom Interface, Firecom, 1 Radio	1
			Radio, First Two-Way Make - Motorola High Power	
			Radio, First, Two-Way Model - Motorola APX 7500 HP	
157	0681413		Headset, Firecom, FH-51 Over Head, Radio Transmit	2
			Qty, - 02	
			Location, Headset - Driver Seat	
158	0681396		Headset, Firecom, FH-52 Over Head, Intercom Only	2
			Qty, - 02	
			Location, Headset - Center Crew Cab Seat	
159	0681408		Hangers For Headsets, NFPA, Each	4
			Qty, - 04	
			Location, Headset Hangers - Driver Seat, Officer Seat and Rear, Center, Fwrdr Fcng Seat	
160	0696439		Antenna Mount, Custom Chassis, Cable Routed to Instrument Panel Area	1
			Qty, - 01	
			Location, Antenna Mount - Right Side	
161	0653533		Camera, Pierce, 7" LCD, Rear Camera Only	1
			Location, Camera Monitor - Driver Side In Custom Dash	
162	0615106		Pierce Command Zone, Advanced Electronics & Control System, Impel, WiFi	1
163	0730601		Electrical System, Impel ESP, Cummins, Paccar	1
164	0079166		Batteries, (4) Exide Grp 31, 950 CCA ea, Threaded Stud	1
165	0008621		Battery System, Single Start, All Custom Chassis	1
166	0123174		Battery Compartment, Imp/Vel	1
167	0756121		Charger, Sngl Sys, Ksml, Pump+ 1200, 091-187-12-REMOTE Ind Fet, 091-9B-1-AD Cmp	1
			Battery Chrg Display, Ksml - Bar Graph Ind, part number 091-199-001 bar graph	
168	0012781		Location, Charger/Compr, Front left body compt	1
169	0531403		Location, Bat Chrg Ind, Driver's Seat with Bracket	1
170	0016857		Shoreline, 20A 120V, Kussmaul Auto Eject, 091-55-20-120, Super	1
			Qty, - 01	
			Color, Kussmaul Cover - b) red	
			Shoreline Connection - Battery Charger	
171	0026800		Shoreline Location	1
			Location, Shoreline(s) - DS Cab, Frt Corner	
172	0647728		Alternator, 430 amp, Delco Remy 55SI	1
173	0092582		Load Manager/Sequencer, MUX	1
			Enable/Disable Hi-Idle - e)High Idle enable	
174	0783153		Headlights, Rect LED, JW Spkr Evo 2, AXT/DCF/Enf/Imp/Sab/Vel	1
			Color, Headlight Bez - Chrome Bezel	
175	0628512		Light, Directional, Wln 600 Cmb, Cab Crn, Imp/Vel/AXT/Qtm/DCF, 4x4	1
			Color, Lens, LED's - c)clear	
176	0620054		Light, Directional/Marker, Intermediate, Weldon 9186-8580-29 LED 2lts	1
177	0648074		Lights, Clearance/Marker/ID, Front, P25 LED 7 Lts	1
178	0511569		Lights, Clearance/Marker/ID, Rear, P25 LED 7Lts	1
			Light Guard - Without Guard	
179	0602938		Light, Marker End Outline, Rubber Arm, LED Marker Lamp, Rear Body	1
			Qty, Lights, Pair - 1	
180	0517025		Lights, Tail, Wrap-around, Stop/Tail, Turn & Backup LED, Tri-Cluster	1
181	0085910		Lights, Backup Included in Signal Cluster	1

Line	Option	Type	Option Description	Qty
182	0664481		Bracket, License Plate & Light, P25 LED	1
183	0589905		Alarm, Back-up Warning, PRECO 1040	1
184	0769420		Lights, Perimeter Cab, Amdor AY-LB-12HW020 LED 4Dr	1
185	0769564		Lights, Perimeter Pump House, Amdor AY-LB-12HW020 LED 1lt	1
186	0768498		Lights, Perimeter Body, Amdor AY-LB-12HW020 LED 1lt, Turntable Access	1
			Control, Perimeter Lts - Parking Brake Applied	
187	0724021		Light, Visor, HiViz LED, FT-B-72-* , Cnt Feature Mux	1
			Control, Scene Lts - Cab Sw Panel DS and Cab Sw Panel PS	
			Color, Lt Housing HiViz - Black	
188	0768059		Lights, Wln, PCPSM2* Pioneer, 12 VDC, 2nd	1
			Location - ahead of officer side crew cab door, high as possible.	
			Qty, - 01	
			Color, Wln Lt Housing - Chrome Cover	
			Control, Scene Lts - Cab Sw Panel DS and Pump Panel Sw LS	
189	0768061		Lights, Wln, PCPSM2* Pioneer, 12 VDC, 1st	1
			Location - ahead of driver side crew cab door, high as possible.	
			Qty, - 01	
			Color, Wln Lt Housing - Chrome Cover	
			Control, Scene Lts - Cab Sw Panel DS and Pump Panel Sw LS	
190	0764634		Lights, HiViz FT-B-72-* LED, 1st	1
			Location - centered over LS2 compartment	
			Qty, - 01	
			Control, Scene Lts - DS Scene Lts	
			Color, Lt Housing HiViz - White	
191	0766906		Lights, Wln, PCPSM1* , Pioneer, 12 VDC, 1st	2
			Location - upper rear body bulkheads, one each side of truck.	
			Qty, - 02	
			Color, Wln Lt Housing - Chrome Cover	
			Control, Scene Lts - Cab Sw Panel DS and Pump Panel Sw LS	
192	0764632		Lights, HiViz FT-B-72-* LED, 2nd	1
			Location - centered over RS2 compartment	
			Qty, - 01	
			Control, Scene Lts - PS Scene Lts	
			Color, Lt Housing HiViz - White	
193	0565198		Not Required, Deck Lights, Other Hose Bed & Rear Lighting, Aerial	1
194	0731115		Lights, Hose Bed, Sides, Amdor AY-LB-12HW040, 40" LED, 1.87", ASL ASP 2lts	1
			Control, Hose Bed Lts - Cup Switch At Rear SS	
195	0645677		Lights, Not Required, Rear Work, Alt. 12 Volt Lights At Rear Body	1
196	0709438		Lights, Walk Surf, FRP Flood, LED	1
197	0785862		Aerial, Platform, 110' Ascendant, Single Axle, Quint, Alum Body	1
198	0554271		Body Skirt Height, 20"	1
199	0601008		Tank, Water, 500 Gallon, Poly, Ascendant Single Axle	1
200	0003405		Overflow, 4.00" Water Tank, Poly	1
201	0028107		Not Required, Foam Cell Modification	1
202	0553729		Not Required, Restraint, Water Tank, Heavy Duty	1
203	0003429		Not Required, Direct Tank Fill	1
204	0624711		Hose Bed, Alum, LS/RS, Ascendant Single Axle	1
205	0723546		DA Finished Hose Bed/Cargo Area	1
206	0003492		Hose Bed Capacity, Special Amount, Ascendant, 100AAT, PAP, PAL	1
			Capacity, Hosebed - 800' of 4" LDH	
			300' of 2.5"	
207	0604069		Hose Restraint, Two (2) Hose Beds, Aerial, Front Strap, 1" Heavy Nylon Web Rear	1
208	0773860	SP	Running Boards, Left Bustin Bar Grating, Right Aluminum Treadplate	1
209	0735739		Turntable Steps, Swing-Down, LS Only, Non-TCO, Ascendant Single Axle	1
			Step, Flip - No Flip Step	
			Body Handrail Finish - knurled aluminum	
			Step Retention - black rubber plungers	
			Step Surface, Turntable - Punched Grip	
210	0889980		Lights, Step (3), P25 LED, One Side	1
			Control, Scene Lts - Aerial master	
			Color, Trim - Chrome Housing	
211	0690023		Wall, Rear, Smooth Aluminum	1
212	0074515		Tow Eyes (2), 100AAT, Ascendant Single Axle, 75' HAL	1

Line	Option	Type	Option Description	Qty
213	0590926		Hose Restraint, Running Board, Velcro Straps Location, Hose Tray, Running Board - Right Side Qty, Tray, Hose - 1	1
214	0003634		Tray, Hose, Running Board, Soft Suction Hose, 25' of 5.00" Location, Hose Tray, Running Board - c) RH side Qty, Tray, Hose - 1	1
215	0624701		Construction, Compt, Alum, 3rd Gen, Ascendant Single Axle	1
216	0624699		Compt, LS F/H, Roll Drs, Ascendant Single Axle	1
217	0624694		Compt, LS Turntable, F/H, Roll Dr, Ascendant Single Axle	1
218	0023672		Compt, IPO Stairs, Not Required, LS	1
219	0624693		Compt, RS F/H, Roll Drs, Ascendant Single Axle	1
220	0708788		Compt, RS Turntable, F/H, Roll Dr, One (1) Large Rear Compt, Ascendant Single Axle	1
221	0708767		Compt, IPO Stairs, Not Required, RS, Ascendant Single Axle	1
222	0624691		Compt, Rear, Amdor Rollup Door, Ascendant Single Axle Color, Roll-up Door - AMDOR Satin Aluminum Latch, Roll-up Door - Non-Locking Liftbar	1
223	0594012		Doors, Amdor, Rollup, Side Compartments Qty, Door Accessory - 06 Color, Roll-up Door - AMDOR Painted to Match Lower Body Latch, Roll-up Door - Non-Locking Liftbar	6
224	0624690		Bumper, Rear, Aluminum Rub Rail, Ascendant Single Axle	1
225	0603086		Lights, Compt, Pierce LED, Dual Light Strips, Each Side of Door, Ascendant SA Qty, - 07 Location, Compartment Lights - All Body Compts	7
226	0687145		Shelf Tracks, Recessed, PUC/3rd Generation	1
227	0600289		Shelves, Adj, 500 lb Capacity, Full Width/Depth, Predefined Locations, Aerial Qty, Shelf - 06 Material Finish, Shelf - Painted - Spatter Gray Location, Shelves/Trays, Predefined - RS2-Centered, RS3-Upper Third, RS1-Upper Third, LS2-Centered, LS3-Upper Third and LS1-Upper Third	6
228	0603179		Tray, Floor Mounted, Slide-Out, 500lb, 2.00" Sides, 3G, Ascendant Single Axle Qty, - 04 Location, Tray Slide-Out, Floor Mounted - RS1, RS3, LS1 and LS3 Material Finish, Tray - Painted - Spatter Gray	4
229	0709346		Toolboard, Slide-out, Alum, .188", Peg Board, Predefined Locations Qty, - 01 Mounting, Toolboard - Stationary Hole Diameter, Pegboard/Toolboard - .281" diameter Finish, Pegboard/Toolboard - Painted - Spatter Gray Location, Partition/Toolboard, Predefined - LS3 - Centered	1
230	0050308		Rear of Body, Smooth Aluminum Sheet	1
231	0061917		Rub Rail, Aluminum Extruded, 3.12", Side of Body	1
232	0565606		Fender Crowns, Rear, S/S, w/Removable Fender Liner, Aerial, 3rd Gen	1
233	0519849		Not Required, Hose, Hard Suction	1
234	0064491		Handrail, One (1), Left Side Pump Panel Only	1
235	0004150		Handrail, Extra - 15-20" Long Qty, Handrails - 04 Location, Handrail Additional - forward of the pump panel, on 4-way aluminum privacy panel for boom support, one each side of truck. Two at rear of truck, one each side for recessed pull out steps.	4
236	0791380		Compt, Air Bottle, Triple, Fender Panel Corner, 6.5"Diameter Max, w/straps, Aerial Qty, Air Bottle Comp - 2 Location, Air Bottle - (1) RS Ahead Rr Wheel and (1) RS Behind Rr Wheel Door Finish, Fender Compt - Polished Latch, Air Bottle Compt - D-Ring Latch Insert, Air Bottle Compt - Dura-Surf Lining	2
237	0789952		Compt, Air Pack Fender Panel Corner, Ascendant SA Qty, - 01 Location, Air Bottle - (1) LS Ahead Rr Wheel Door Finish, Fender Compt - Polished Latch, Air Bottle Compt - Flush Lift & Turn Door Type - vertically hinged	1
238	0004220		Ladder, 35' Duo-Safety 1225-A 3-Sect	1

Line	Option	Type	Option Description	Qty
239	0600821		Ladder, 24' Duo-Safety 900A 2-Section, Ascendant Single Axle, 75' HAL	1
			Qty, - 01	
			Location, Extension Ladder - ladder storage	
240	0004232		Ladder, (2) 16' Duo-Safety 875A Roof	1
241	0024233		Not Required, Attic Extension Ladder	1
242	0054244		Ladder, 12' Duo-Safety Folding, 585A	2
			Qty, - 02	
243	0624687		Ladders Stored at Rear, Ascendant Single Axle, Smooth Aluminum Doors	1
244	0600674		Lights, Torque Box Ladder Storage, Not Required, Ascendant Single, 75' HAL	1
245	0602706		Pike Pole, 12', Quint, Provided by Fire Department, NFPA 2016	2
			Qty, - 02	
			Pike Pole Make/Model - Duo-Safety 12' Pike Pole	
246	0602688		Pike Pole, Quint, Provided by Fire Department, NFPA 2016	2
			Qty, - 02	
			Pike Pole Make/Model - Duo-Safety 8' Pike Pole	
247	0602866		Pike Pole, 6', Quint, Provided by Fire Department, NFPA 2016	2
			Qty, - 02	
			Pike Pole Make/Model - Duo-Safety 6' Pike Pole	
248	0548410		Not Required, Pole, Pike, 3'	1
249	0770578		Pike Pole Tubes, in Torque Box/Ladder Storage, ABS	6
			Qty, - 06	
250	0593075		Steps, Folding, Front Bulkheads (Aerial), w/LED, Trident	1
			Coating, Step - black	
251	0724153		Step, Folding - Extra, Body Only, w/LED, Trident	4
			Qty, Folding Step - 04	
			Location, Additional Step - 2-DS front body bulkhead	
			2-PS front body bulkhead	
			Coating, Step - black	
252	0010500		Step, Rung, Camper Style, Pull-out & Drop Down, 20" Wide	2
			Location, Additional Step - rear of truck, one each side per print	
			Qty, Pullout Step - 02	
253	0620530		Pump House, Side Control, 52", Control Zone, Aerial	1
254	0035501		Pump House Structure, Std Height	1
255	0004435		Pump, Waterous, CSU, 2000 GPM, Single Stage	1
256	0004481		Seal, Grafoil, Waterous	1
257	0559769		Trans, Pump, Waterous C20 Series	1
258	0635600		Pumping Mode, Stationary Only	1
259	0605126		Pump Shift, Air Mnl Override, Split Shaft, Interlocked, Waterous	1
260	0003148		Transmission Lock-up, EVS	1
261	0004547		Auxiliary Cooling System	1
262	0014486		Not Required, Transfer Valve, Single Stage Pump	1
263	0777650		Valve, Relief Intake, Akron	1
			Pressure Setting - 125 psig	
			Intake Relief Valve Control - Behind Right Side Pump Panel	
264	0794959		Controller, Pressure, Pierce, Pump Boss, PBA300	1
265	0072153		Primer, Trident, Air Prime, Air Operated	1
266	0780364		Manuals, Pump, (2) Total, Electronic Copies	1
267	0602512		Plumbing, Stainless Steel and Hose, Single Stage Pump, Control Zone	1
268	0089437		Plumbing Without Foam System	1
269	0004645		Inlets, 6.00" - 1250 GPM or Larger Pump	1
270	0004646		Cap, Main Pump Inlet, Long Handle, NST, VLH	1
271	0084610		Valves, Akron 8000 series- All	1
272	0016158		Valve, Inlet(s) Recessed, Side Cntrl, "Control Zone"	1
			Qty, Inlets - 1	
273	0004700		Control, Inlet, at Valve	1
274	0004660		Inlet (1), Left Side, 2.50"	1
275	0029147		Not Required, Inlet, Right Side	1
276	0092569		No Rear Inlet (Large Dia) Requested	1
277	0064116		No Rear Inlet Actuation Required	1
278	0092696		Not Required, Cap, Rear Inlet	1
279	0009648		No Rear Intake Relief Valve Required on Rear Inlet	1
280	0586174		Provision, Front Inlet	1

Line	Option	Type	Option Description	Qty
281	0092568		No Rear Auxiliary Inlet Requested	1
282	0723049		Valve, .75" Bleeder, Aux. Side Inlet, "T" Swing Handle	1
283	0029043		Tank to Pump, (1) 3.00" Valve, 3.00" Plumbing	1
284	0004905		Outlet, Tank Fill, 1.50"	1
285	0062133		Control, Outlets, Manual, Pierce HW if applicable	1
286	0004940		Outlet, Left Side, 2.50"	1
			Qty, Discharges - 01	
287	0005091		Elbow, Left Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
288	0092570		Not Required, Outlets, Left Side Additional	1
289	0035094		Not Required, Elbow, Left Side Outlets, Additional	1
290	0004945		Outlet, Right Side, 2.50"	1
			Qty, Discharges - 01	
291	0025091		Elbow, Right Side Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
292	0092571		Not Required, Outlets, Right Side Additional	1
293	0089584		Not Required, Elbow, Right Side Outlets, Additional	1
294	0005047		Outlet, 4" w/4" Right, Handwheel	1
			Valve, Brand - Akron	
295	0005097		Elbow, Large Dia Outlet, 30 Deg, 4.00" FNST x 5.00" Storz	1
			Qty, - 01	
296	0649939		Outlet, Front, 1.50" w/2" Plumbing	1
			Fitting, Outlet - 1.50" NST with 90 degree swivel	
			Drain, Front Outlet - Automatic	
			Location, Front, Single - in center bumper tray	
297	0798521		Outlet, Rear, 2.50", Through Tank, Ascendant Single Axle	1
			Qty, Discharges - 01	
			Location, Outlet - b) left side	
298	0045091		Elbow, Rear Outlets, 45 Degree, 2.50" FNST x 2.50" MNST, VLH	1
299	0092574		Not Required, Outlet, Rear, Additional	1
300	0085695		Not Required, Elbow, Rear Outlets, Large, Additional	1
301	0092573		Not Required, Outlet, Hose Bed/Running Board Tray	1
302	0752096		Caps/Plugs for 1.00" to 3.00" Discharges/Inlets, Vinyl Covered Cable	1
303	0723042		Valve, 0.75" Bleeder, Discharges, "T" Swing Handle	1
304	0029106		Not Required, Deluge Outlet	1
305	0029302		No Monitor Requested	1
306	0029304		No Nozzle Req'd	1
307	0029107		No Deluge Mount	1
308	0047583		Waterway Outlet & Control, 4" Akron, Handwheel	1
309	0723726		Speedlay Module Not Required	1
310	0722432		Hose Restraint Not Required, No Speedlay Module	1
311	0723395		Speedlays, Not Required	1
312	0723394		Speedlays, Not Required	1
313	0029167		Crosslays Sngl Sheet Unpainted, (2+) 1.50", Std. Cap	2
			Qty, Crosslays - 2	
314	0090442		Crosslays Sngl Sheet Unpainted, (1) 2.50" Std Cap	1
315	0623374		Hose Restraint, Crosslays, 2" Nylon Web, Seat Belt Buckle, Tether, Bar, Sides	3
			Qty, - 03	
			Color, Strap - Orange	
316	0029260		Not Required, Speedlays	1
317	0750536		Hose Restr, Spdly, Not Required, No Spdly	1
318	0590891		Hose Restraint, Crosslay/Deadlay, Velcro Straps, Top	3
			Qty, - 03	
319	0044333		Not Required, Foam System	1
320	0012126		Not Required, CAF Compressor	1
321	0552517		Not Required, Refill, Foam Tank	1
322	0042573		Not Required, Foam System Demonstration	1
323	0045465		Not Required, Foam Tanks	1
324	0091110		Not Required, Foam Tank Drain	1
325	0091079		Not Required, Foam Tank #2	1
326	0091112		Not Required, Foam Tank #2 Drain	1
327	0746447		Approval Dwg, All Pump Panel(s), Includes Color And Label Tags	1
			Num Of Truck(s) or Sim Unit, ALL Pump Pnl, Dwg - 01	
328	0032479		Pump Panel Configuration, Control Zone	1

Line	Option	Type	Option Description	Qty
329	0562698		Step, Slide-Out/Fold-Out, Pump Operator Platform, Aerial	1
330	0667186		Light, Slide-Out Pump Operator Step, On Scene Solutions Access LED, Short Step	1
331	0005525		Material, Pump Panels, Side Control Brushed Stainless	1
332	0721765		Panel, Pump Access - Right Side Only, Side Control	1
			Latch, Pump Panel Access, Side Mount - Swell Latch, Black	
333	0583824		Light, Pump Compt, WIn 3SC0CDCR LED White	2
			Qty, - 02	
334	0586382		Gauges, Engine, Included With Pressure Controller	1
335	0005601		Throttle, Engine, Incl'd w/Press Controller	1
336	0739224		Indicator Light @ Pump Panel, Throttle Ready, Incl w/Pressure Gov/Throttle,Green	1
337	0549333		Indicators, Engine, Included with Pressure Controller	1
338	0745568		Indicator Light, Pump Panel, Ok To Pump, Green	1
339	0069390		Control, Air Horn At Pmp Pnl, Red Button	1
340	0511078		Gauges, 4.00" Master, Class 1, 30"-0-600psi	1
341	0511100		Gauge, 2.00" Pressure, Class 1, 30"-0-400psi	1
342	0062586		Gauge, Water Level, Class 1, Pierce Std	1
343	0006774		Not Required, Foam Level Gauge	1
344	0593161		Light Shield, S/S LED	1
345	0606697		Air Horns, (2) Grover, In Bumper	1
346	0606835		Location, Air Horns, Bumper, Each Side, Outside Frame, Outboard (Pos #1 & #7)	1
347	0757092		Control, Air Horn, Multi Select	1
348	0757076		Control, Air Horn, Lanyard, RS	1
			Lanyard - Vinyl Covered .12" cable	
349	0757084		Control, Air Horn, Horn Ring	1
350	0525667		Siren, WIn 295SLSA1, 100 or 200 Watt	1
351	0510206		Location, Elect Siren, Recessed Overhead In Console	1
			Location, Elec Siren - Overhead, DS Center Sw Pnl	
352	0076156		Control, Elec Siren, Head Only	1
353	0649097		Speaker, (1) WIn, SA315P, w/Pierce Painted Job Color Grille, 100 watt	1
			Connection, Speaker - siren head	
354	0601552		Location, Speaker, Frt Bumper, Recessed, Right Side, Outside Frame,Inbrd (Pos 2)	1
355	0895310		Siren, Federal Q2B	1
			Finish, Q2B Siren - Chrome	
356	0006095		Siren, Mechanical, Mounted Above Deckplate	1
			Location, Siren, Mech - a) Left	
357	0748305		Control, Mech Siren, Multi Select	1
358	0895056		Control Mech Siren, Ft Sw LS, Interlock	1
			Control, Interlocks - Prk Brk Released	
359	0895055		Control Mech Siren, Ft Sw RS, Interlock	1
			Control, Interlocks - Prk Brk Released	
360	0740391		Sw, Siren Brake, Momentary Chrome Push Button, RS	1
361	0746353		Not Required, Warning Lights Intensity	1
362	0610351		Lightbar, WIn, Freedom IV-Q, 2-21.5", RRWRR RRWRR	1
			Filter, Whl Freedom Ltbrs - No Filters	
363	0783205		Lights, Front Basket, WIn TLI**, 4lts	1
			Color, Lt, Front LS Upper - Red	
			Color, Lt, Front LS Lower - Red	
			Color, Lt, Front RS Lower - Red	
			Color, Lt, Front RS Upper - Red	
364	0783195		Lights, Side Basket, WIn TLI**, 2lts	1
			Color, Lt, Side, Left - Red	
			Color, Lt, Side, Right - Red	
365	0898734		Light, Front Zone, WIn M6** M6** M6** M6** Q Bzl	1
			Color, Lens, LED's - Clear	
			Color, Lt DS Frnt Outside - Left Red	
			Color, Lt PS Frnt Outside - Right Red	
			Color, Lt DS Front Inside - Left Red	
			Color, Lt PS Front Inside - Right Red	
			Color, Q Bezel and Trim - Polished Chrome	
366	0558676		Daytime Running Lights, Headlights, Qtm, Vel/Imp, Enf/AXT-MUX, DCF (Low Beam)	1
367	0653937		Flasher, Headlight Alternating	1
			Headlt flash deactivation - a)w/high beam	

Line	Option	Type	Option Description	Qty
368	0540692		Lights, Side Zone Lower, WIn M6°C LED, Clear Lens, 3pr, Ovr 25 Location, Lights Front Side - b)each side bumper Color, Lt Side Front - Red Color, Lt Side Middle - Red Color, Lt Side Rear - Red Location, Lights Mid Side - Over Front Wheels Location, Lights Rear Side - Over Rear Wheels	1
369	0540783		Lights, Rear Zn Lwr, WIn M6°C LED Color, Lt DS Rear - r) DS Rear Lt Red Color, Lt PS Rear - r) PS Rear Lt Red	1
370	0088745		Light, Rear Zone Up, WIn L31HRFN LED Beacon, Red LED Color, Dome, Rear Warning - j) both domes clear	1
371	0006551		Not Required, Lights, Rear Upper Zone Blocking	1
372	0791501		Light, Traffic Directing, WIn TAL65, 36" Long LED, Aerials Activation, Traffic Dir L - Not Connected	1
373	0530074		Location, Traf Dir Lt, On Top of Body Below Turntable w/Trdplt Box	1
374	0530282		Location, Traf Dir Lt Controller, Overhead Switch Panel DS Right End	1
375	0888733		Inverter/Bat Charger, Xantrex Freedom XC 817-1050 Rated @ 750W	1
376	0889532		Location, Inverter/Battery Charger, LS Front Body Cmpt, High LS	1
377	0780309		Receptacle, 15/20A 120V 3-Pr 3-Wr SB Dup, 4 place, Interior Cab Qty, - 02 Location 1 - Center of the engine house Rear of cab AC Power Source - Shoreline Cover, Receptacle - Interior SS Wall Plate(s)	2
378	0779701		Receptacle, 15/20A 120V 3-Pr 3-Wr SB Dup, 4 place, Interior Body Qty, - 04 Location 1 - LS2 B2 RS3 LS3 AC Power Source - Shoreline Cover, Receptacle - Interior SS Wall Plate(s)	4
379	0519934		Not Required, Brand, Hydraulic Tool System	1
380	0649753		Not Required, PTO Driven Hydraulic Tool System	1
381	0649736		Not Required, Hydraulic Tools	1
382	0755071		Aerial,110' Ascendant Platform Single, 750/500 Tip, 35 MPH Wind	1
383	0000042		Boom Support, Rear of the Chassis Cab	1
384	0762413		Light, Boom Support, Amdor AY-LB-12HW012, 12" LED	1
385	0799560		Boom Support Compartment, Not Required	1
386	0658371		Boom Panel, One Paint, Color - Red #90 Location, - driver's side	1
387	0526890		Not Required, Indicator, Extension	1
388	0768491		Steps, Folding, Not Required	1
389	0688232		Rung Covers, Aerial Device Rung Cover Color - Safety Yellow	1
390	0623645		Aerial Stability Test, Max Tip Options	1
391	0728974		Box,Stokes/Backboard Stg,w/Cover,Base Section,In Place of Boom Panel,w/Door Sw Qty, - 01 Finish - Painted, Job Color Latch, Door, Storage - Rubber Draw Latch, Pair Location, Aerial Device - right side Louvers - no louvers Size, Stokes Basket, Predefined - 86"L x 24"W x 8"H Size, Backboard, Predefined - 72"L x 18"W x 2"H	1
392	0785923		Basket, 110' Ascendant Platform, NFPA 2016	1
393	0777096		Battery System, Basket Leveling, 2-12 V DC Lithium-ion	1
394	0601972		Lights, Turntable Walkway, P25, LED	1
395	0601949		Light, Turntable Console, TecNiq T-10, LED Strip Light	1
396	0783103		Control Stations, Ascendant Platform Single Axle, MUX, Color Display	1
397	0624682		Stabilizers, One Set, Ascendant Single Axle Material, Stabilizer Pad - Composite	1

Line	Option	Type	Option Description	Qty
398	0728961		Stabilizer Pan Material	1
399	0798201		Stabilizer Panels - stainless steel, painted to match lower body color Doors, Stabilizer Control Box, Hinged Inboard, Latch FV, Smooth Aluminum	1
400	0615054		Latch, Stabilizer Door - SoutCo C2 Black Raised Stabilizer Placement, Cameras w/Back-Up System, 1 Set	1
401	0893165		Stabilizer Placement, Lasers Only, 1 Set	1
402	0624678		Hydraulic System, Ascendant Single Axle	1
403	0614275		Swivels, w/Encoder, ASL Single Axle, (32 Collector Rings)	1
404	0785918		Electrical System, Ascendant Single Axle Platform, MUX	1
405	0783181		Lights, Under Basket, WIn MPB* 110ASP 2Lt	1
406	0763727		Color, WIn Lt Housing - White Paint Lights, Tip, WIn MPB* LED, Front of Basket 110ASP 2lt	1
407	0659584		Color, WIn Lt Housing Tip - White Lights, Tracking, WIn MPP* LED, 2lts	1
408	0763737		Color, WIn Lt Housing - White Paint Control, Tip, Under Basket and Tracking Lts, On/Off, 2sw	1
409	0653677		Lighting, Rung, LED, TecNiq, 4 Section, Base, Lower/Upper Mid, Fly	1
410	0540737		Control, Aerial Rung Lighting - Turntable Sw w/Aerial Mstr Color, Lt Aerial Fly Sect - Red Color, Lt Aerial Base Sect - Red Color, Lt Aerial Lower Mid Sect - Red Color, Lt Aerial Upper Mid Sect - Red Lights, Stabilizer Warn (1) Set, WIn M6*C LED, Clear Lens	1
411	0617469		Color, Lt Rr Stabilzr Pan - r) Pan Light Red Lights, WIn T0R00FRR LED 2", Stabilizer Beam (1) Set, Ascendant	1
412	0768550		Lights, Stabilizer Scene, Amdor AY-LB-12HW012, 12", 3lts LED, Ascendant Single	1
413	0737181		Intercom, 2-Way Fire Research ICA910 Hands Free	1
414	0540918		Not Required, Breathing Air to Tip, Aerial Platform	1
415	0024742		Not Required, Mask, Breathing Air To Tip	1
416	0610887		Aerial Pedestal, Ascendant Single Axle	1
417	0536374		Turntable Access, ManSaver Bars, Red	1
418	0785922		Waterway, High Flow, 1250 GPM, Ascendant Platform	1
419	0770527		Monitor, TFT Hurricane XFIH-E Elect,w/TFT VUM,Elect,RC,One Outlet,110' Ascendant Nozzle, Monitor 1, PAP - TFT M-ERPSNJ1250 Electric 1250 gpm	1
420	0010758		Flow Meter, Waterway, PAL, 110' Ascendant, MUX	1
421	0624671		Inlet, 5.00" w/5.00" Aluminum, Plumbing at Rear, w/Pump, Ascendant Single Axle	1
422	0047897		Tools, Aerial	1
423	0559491		Manuals and Training, 3 Consecutive Days, Platform	1
424	0007150		Bag of Nuts and Bolts	1
425	0602497		Qty, Bag Nuts and Bolts - 1 NFPA Required Loose Equipment, Quint, NFPA 2016, Provided by Fire Department	1
426	0602397		Soft Suction Hose, Provided by Fire Department, Quint NFPA 2016 Classification	1
427	0027023		No Strainer Required	1
428	0602534		Extinguisher, Dry Chemical, Quint NFPA 2016, Provided by Fire Department	1
429	0602352		Extinguisher, 2.5 Gal. Pressurized Water, Quint, NFPA 2016,Provided by Fire Dept	1
430	0007482		Not Required, Crowbars	1
431	0007484		Not Required, Claw Tools	1
432	0602883		Axe, Flathead, Quint NFPA 2016, Provided by Fire Department	1
433	0602670		Axe, Pickhead, Quint NFPA 2016, Provided by Fire Department	1
434	0007494		Not Required, Sledgehammers	1
435	0741569		Paint Process / Environmental Requirements, Appleton	1
436	0709763		Paint, Single Color, Velocity/Impel	1
437	0709845		Paint Color, Cab - Pierce #114 Paint, Single Color, Body	1
438	0645807		Paint, Body - Match Lower Cab Paint Chassis Frame Assy, With Liner, E-Coat, All Joints Sealed	1
439	0693797		Paint Color, Frame Assembly, Predefined - Gloss Black No Paint Required, Aluminum Front Wheels	1
440	0693792		No Paint Required, Aluminum Rear Wheels	1
441	0733739		Paint, Axle Hubs	1
			Paint, Axle Hub - Lower Job Color	

Line	Option	Type	Option Description	Qty
442	0594533		Paint, Grille, Mesh Only, AXT/Vel/Imp/DCF/SFR/Enf	1
			Color, Paint - Black 101	
443	0007230		Compartment, Painted, Spatter Gray	1
444	0782207		Aerial Basket Paint, Ascendant Single Axle, E-Coat	1
			Paint Color, Aerial Device - White 10	
			Paint Color, Turntable - White 10	
			Paint Color, Boom Support - red 90	
			Paint Color, Cylinders - white 10	
			Paint Color, Aerial Basket - white 10	
			Paint Color, Aerial Control Console - white 10	
445	0605149	SP	Reflective Band, 1"- 10"- 1" No Voids	1
			Color, Reflect Band - A - e) black	
			Color, Reflect Band - B - l) white	
			Color, Reflect Band - C - za) black	
446	0568574		Stripe, Reflective, Chevron, Front Bumper	1
			Color, Reflect Band - A - c) ruby red	
			Color, Reflect Band - B - r) yellow	
			Size, Chevron Striping - 06	
447	0624670		Stripe, Chevron, Rear, Diamond Grade, Aerial, Ascendant Single Axle	1
			Color, Rear Chevron DG - fluorescent yellow green	
448	0598754		Stripe, Reflective/Diamond Grade, 4.00" on Stabilizers	1
			Color, Reflect Band - A - p) fluorescent yellow green diamond grade	
449	0038596		Stripe, Reflective, 1"-6"-1" on Basket	1
			Color, Reflect Band - A - c) ruby red	
			Color, Reflect Band - B - n) ruby red	
			Color, Reflect Band - C - y) ruby red	
450	0017359		Stripe, Black Outline, Vinyl on Reflective Band	3
			Qty, - 03	
451	0065687		Stripe, Reflective, Cab Doors Interior	1
			Color, Reflective - a) white	
452	0027372		Lettering Specifications, (GOLD STAR Process)	1
453	0685632		Lettering, Printed Effect Gold Leaf, 10.00", (21-40)	1
			Outline, Lettering - Outline and Shade	
454	0685602		Lettering, Printed Effect Gold Leaf, 3.00", (21-40)	1
			Outline, Lettering - Outline and Shade	
455	0685554		Lettering, Printed Effect Gold Leaf, 6.00", Each	10
			Qty, Lettering - 10	
			Outline, Lettering - Outline and Shade	
456	0765565		Emblem, American Flag Muted, Ptd Cab Grille, All Custom Chassis	1
457	0772003		Manual, Fire Apparatus Parts, USB Flash Drive, Custom	1
			Qty, - 01	
458	0772037		Manual, Chassis Service, USB Flash Drive, Custom	1
			Qty, - 01	
459	0773381		Manual, Chassis Operation, (1) USB Flash Drive, Custom	1
460	0030008		Warranty, Basic, 1 Year, Apparatus, WA0008	1
461	0611136		Warranty, Chassis, 3 Year, Velocity/Impel, WA0284	1
462	0696698		Warranty, Engine, Cummins, 5 Year, WA0181	1
463	0684952		Warranty, Steering Gear, TRW Ross TAS, 1 Year WA0202	1
464	0595767		Warranty, Frame, 50 Year, Velocity/Impel, WA0038	1
465	0733309		Warranty, Axle, 5 Year, Meritor, General Service, WA0384	1
466	0733306		Warranty, Single Axle, 5 Year, Meritor, General Service, WA0384	1
467	0652758		Warranty, ABS Brake System, 3 Year, Meritor Wabco, WA0232	1
468	0019914		Warranty, Structure, 10 Year, Custom Cab, WA0012	1
469	0744240		Warranty, Paint, 10 Year, Cab, Pro-Rate, WA0055	1
470	0524627		Warranty, Electronics, 5 Year, MUX, WA0014	1
471	0695416		Warranty, Pierce Camera System, WA0188	1
472	0647720		Warranty, Pierce LED Strip Lights, WA0203	1
473	0046369		Warranty, 5-year EVS Transmission, Standard Custom, WA0187	1
474	0685945		Warranty, Transmission Cooler, WA0216	1
475	0688798		Warranty, Water Tank, Lifetime, UPF, Poly Tank, WA0195	1
476	0596025		Warranty, Structure, 10 Year, Body, WA0009	1
477	0693126		Warranty, AMDOR, Roll-up Door, 10 Year/5 Year Painted, WA0185	1
478	0734463		Warranty, Pump, Waterous, 7 Year Parts, WA0382	1

Line	Option	Type	Option Description	Qty
479	0648675		Warranty, 10 Year S/S Pumbing, WA0035	1
480	0641372		Warranty, Foam System, Not Available	1
481	0006999		Warranty, Structure, 20 Year, Aerial Device, WA0052	1
482	0687388		Warranty, Swivels, 5 Year, Aerial Device, WA0197	1
483	0685727		Warranty, Hydraulic System and Components, 3 Year/5 Year, WA0200	1
484	0687327		Warranty, Waterway, 10 Year, Aerial Device, WA0198	1
485	0595860		Warranty, Paint, 4 Year, Aerial Device, Pro-Rated, WA0047	1
486	0595820		Warranty, Paint, 10 Year, Body, Pro-Rate, WA0057	1
487	0595421		Warranty, Goldstar, 3 Year, Apparatus, WA0018	1
488	0683627		Certification, Vehicle Stability, CD0156	1
489	0736241		Certification, Engine Installation, Imp/Vel, Cummins L9, 2021	1
490	0686786		Certification, Power Steering, CD0098	1
491	0667418		Certification, Cab Integrity, Impel FR, CD0009	1
492	0548950		Certification, Cab Door Durability, Velocity/Impel, CD0001	1
493	0548967		Certification, Windshield Wiper Durability, Impel/Velocit, CD0005	1
494	0667411		Certification, Electric Window Durability, Velocity/Impel FR, CD0004	1
495	0549273		Certification, Seat Belt Anchors and Mounting, Imp/Vel/Vel SLT, CD0018	1
496	0735950		Certification, Cab HVAC System Perf, Vel/Imp FR, CD0166/CD0168/CD0176/CD0177	1
497	0545073		Amp Draw Report, NFPA Current Edition	1
498	0002758		Amp Draw, NFPA/ULC Radio Allowance	1
499	0799247		Appleton/Florida Stock Unit	1
500	0000049		Ascendant BODY	1
501	0000012		PIERCE CHASSIS	1
502	0004713		ENGINE, OTHER	1
503	0046395		EVS 3000 Series TRANSMISSION	1
504	0020011		WATEROUS PUMP	1
505	0020009		POLY TANK	1
506	0028047		NO FOAM SYSTEM	1
507	0020006		SIDE CONTROL	1
508	0020007		AKRON VALVES	1
509	0020015		ABS SYSTEM	1
510	0658751		PUMPER BASE	1



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

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800918

EFFECTIVE DATES: 07/12/2021 TO 06/30/2023

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) 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 State Term Schedule.

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

This State Term Schedule 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 State Term Schedule.

State agencies may make purchases under this State Term Schedule 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 State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

PIERCE MANUFACTURING INC.

STATE TERM SCHEDULE

Index No. STS618

Eff. Date 02/25/2022

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.

Contractor:

Remit To:

OAKS Contract ID:

Contractor does not accept POs
PIERCE MANUFACTURING INC.
2600 American Drive

0000095869

800918

Appleton, WI 54912-2017

Contractor Contacts:

Ms. Michelle Swokowski

Telephone: (920) 832-3272

Fax:

Email: mswokowski@piercemfg.com

Delivery:

See Notes Section

Terms:

Net 30 Days

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

Minimum: \$15.00

Maximum: 2 Units

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 approved 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, 125.60, through 125.6012, 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, Pharmacy Services, 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.

25101700 - Safety and rescue vehicles

NOTES:

ePROCUREMENT: This contract will become part of an eProcurement System which will provide electronic contract and catalog hosting and management services. Ordering Agencies will access a web-based site to place orders for the procurement of goods and services using State of Ohio contracts. The Contractor agrees to establish, maintain and support an online contract and catalog.

Please allow delivery timeframe for products between 30-550 days ARO.

Dealer Index

Dealer Name & Address

0000276923
Atlantic Emergency Solutions, Inc.
12351 Randolph Ridge Ln
Manassas, VA 20109

Remit To:

0000276923
Atlantic Emergency Solutions, Inc.
12351 Randolph Ridge Lane
Manassas, VA 20109

OAKS Contract ID:

800918-1

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jack Jackson	(757) 234-7424		jjackson@atlanticemergency.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	02/25/2022	This amendment is issued to update the pricelist, effective with all orders issued on or after 02/25/22.