

**CONTRACT EXTENSION #2
BETWEEN
THE BOARD OF FRANKLIN COUNTY COMMISSIONERS
AND
STORER MORTUARY TRANSPORT OF COLUMBUS, LLC**

This Contract Extension #2 (“Extension #2”) is entered into on this _____ day of _____, 2022 by and between Storer Mortuary Transport of Columbus, LLC (“Contractor”), and the Board of Franklin County Commissioners on behalf of the Franklin County Coroner’s Office (“County”).

WHEREAS, the County entered into a contract with Contractor on September 1, 2020 under Resolution No. 0582-20 (“Original Contract”) for body transportation services for the Coroner’s Office, and

WHEREAS, the Original Contract was extended through August 31, 2022 under Resolution No. 0662-21 on August 31, 2021 and modified under Resolution No. 0092-22 on February 8, 2022.

NOW, THEREFORE, in consideration of the mutual agreements, covenants, and provisions contained herein, the parties agree as follows:

- I.** Nothing in this Extension #2 will be deemed to modify, amend, alter, change, or supersede any of the terms or conditions contained in the Contract, except as explicitly set-forth herein.
- II.** The County shall pay the Contractor an amount not-to-exceed \$500,000.00 for services provided during the term of this Extension #2. Pricing for this extension period is reflected with the pricing schedule attached as Exhibit “A.”
- III.** The term of this Extension #2 shall be in effect through August 31, 2023. There will be two (2) optional one-year extensions remaining for this Contact.
- IV.** All other terms and conditions of the Contract and all extensions and modifications thereto not expressly modified herein shall remain in full force and effect and remain legally binding upon the parties through the end of this extension period

The parties have hereunto set their hands and seals or caused this Extension #2 to be executed by their duly authorized officers or agents this _____ day of _____, 2022.

Board of Franklin County Commissioners:

Storer Mortuary Transport of Columbus, LLC:

By: _____
Erica C. Crawley, President

By: David Jones Date 9/19/2022 | 9:08 AM PT
David Jones, Owner

By: _____
John O’Grady, Commissioner

By: _____
Kevin L. Boyce, Commissioner

APPROVED AS TO FORM:

APPROVED AS TO FORM:

G. Gary Tyack
Prosecuting Attorney

Megan A. Perry-Balonier
Director, Purchasing Department

By: Jesse Armstrong 9/21/2022 | 8:43 AM EDT
Assistant Prosecuting Attorney Date

By: Megan Perry-Balonier 9/21/2022 | 12:44 PM EDT
Date

EXHIBIT A PRICING

Rate for transporting one unit from any point within Franklin County Boundaries to the Franklin County Coroner's Office located at 2090 Frank Road, Columbus, Ohio 43223.

| Contractor | Est Annual Transports per Year | Description | Current Contract Price Per Unit | Contract Extension #2 Price per Unit |
|---------------------------|--------------------------------|---|---------------------------------|--------------------------------------|
| Storer Mortuary Transport | 3,000 | Estimated Transports per year. A unit is defined as a single body | \$115.00 | \$140.00 |

| Contractor | Additional cost per mile for distances outside of Franklin County in the event it becomes necessary to transport a body from outside Franklin County at the request of the Coroner's Office | Description | Current Contract Price Per Mile for distances outside of Franklin County | Contract Extension #2 Price Per Mile for distances outside of Franklin County |
|---------------------------|---|---------------------------------------|--|---|
| Storer Mortuary Transport | | Outside Franklin County Cost Per Mile | \$2.00 | \$2.75 |

| Contractor | Description | Current Contract Price Per Each Way | Contract Extension #2 Price Per Each Way |
|---------------------------|--|-------------------------------------|--|
| Storer Mortuary Transport | Transportation of a decedent from The Franklin County Forensic Science Center to The Hamilton County Coroner's Office, or from The Hamilton County Coroner's Office to The Franklin County Forensic Science Center | \$250.00 | \$250.00 |

Certificate Of Completion

Envelope Id: 499240E2570143368CFA2B169BD0CCAB

Status: Completed

Subject: Please DocuSign: Storer Ext#2 2022.pdf

Source Envelope:

Document Pages: 2

Signatures: 3

Envelope Originator:

Certificate Pages: 5

Initials: 0

Brad Kamlet

AutoNav: Enabled

373 S. High Street

Envelopeld Stamping: Enabled

Columbus, OH 43215

Time Zone: (UTC-05:00) Eastern Time (US & Canada)

bskamlet@franklincountyohio.gov

IP Address: 198.30.81.2

Record Tracking

Status: Original

Holder: Brad Kamlet

Location: DocuSign

9/19/2022 10:56:00 AM

bskamlet@franklincountyohio.gov

Security Appliance Status: Connected

Pool: StateLocal

Storage Appliance Status: Connected

Pool: Franklin County, Ohio

Location: DocuSign

Signer Events**Signature****Timestamp**

Amy Wendling

Completed

Sent: 9/19/2022 11:00:20 AM

awending@franklincountyohio.gov

Viewed: 9/19/2022 11:42:43 AM

Purchasing Supervisor

Using IP Address: 198.30.81.2

Signed: 9/19/2022 11:47:23 AM

Franklin County Purchasing

Security Level: Email, Account Authentication
(Optional)**Electronic Record and Signature Disclosure:**

Not Offered via DocuSign

David Jones

David Jones

Sent: 9/19/2022 11:47:24 AM

daj025@hotmail.com

Viewed: 9/19/2022 12:08:41 PM

Security Level: Email, Account Authentication
(Optional)

Signed: 9/19/2022 12:08:53 PM

Signature Adoption: Pre-selected Style

Using IP Address: 174.101.89.45

Signed using mobile

Electronic Record and Signature Disclosure:

Accepted: 9/19/2022 12:08:41 PM

ID: 75abe24e-0fb4-4183-ae8c-459601c09283

Megan Perry-Balonier

Megan Perry-Balonier

Sent: 9/19/2022 12:08:55 PM

mabaloni@franklincountyohio.gov

Viewed: 9/19/2022 12:43:38 PM

Director

Signed: 9/19/2022 12:44:00 PM

Franklin County Purchasing

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(Optional)

Using IP Address: 198.30.81.2

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Jesse Armstrong

Jesse Armstrong

Sent: 9/19/2022 12:44:03 PM

jarmstrong@franklincountyohio.gov

Viewed: 9/21/2022 8:42:59 AM

Assistant Prosecuting Attorney

Signed: 9/21/2022 8:43:11 AM

Franklin County

Signature Adoption: Pre-selected Style

Security Level: Email, Account Authentication
(Optional)

Using IP Address: 198.30.81.2

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

In Person Signer Events**Signature****Timestamp**

| Editor Delivery Events | Status | Timestamp |
|---|--|--|
| Agent Delivery Events | Status | Timestamp |
| Intermediary Delivery Events | Status | Timestamp |
| Certified Delivery Events | Status | Timestamp |
| Carbon Copy Events | Status | Timestamp |
| Brad Kamlet bskamlet@franklincountyohio.gov Franklin County Purchasing Security Level: Email, Account Authentication (Optional) Electronic Record and Signature Disclosure: Not Offered via DocuSign | <div style="border: 2px solid blue; padding: 5px; display: inline-block; color: blue; font-weight: bold; font-size: 1.2em;">COPIED</div> | Sent: 9/21/2022 8:43:13 AM Resent: 9/21/2022 8:43:18 AM Viewed: 9/21/2022 8:47:00 AM |
| Amanda Alvarez analvare@franklincountyohio.gov Franklin County Coroner's Office Security Level: Email, Account Authentication (Optional) Electronic Record and Signature Disclosure: Not Offered via DocuSign | <div style="border: 2px solid blue; padding: 5px; display: inline-block; color: blue; font-weight: bold; font-size: 1.2em;">COPIED</div> | Sent: 9/21/2022 8:43:15 AM Viewed: 9/21/2022 8:58:00 AM |
| Witness Events | Signature | Timestamp |
| Notary Events | Signature | Timestamp |
| Envelope Summary Events | Status | Timestamps |
| Envelope Sent | Hashed/Encrypted | 9/19/2022 11:00:20 AM |
| Certified Delivered | Security Checked | 9/21/2022 8:42:59 AM |
| Signing Complete | Security Checked | 9/21/2022 8:43:11 AM |
| Completed | Security Checked | 9/21/2022 8:43:15 AM |
| Payment Events | Status | Timestamps |
| Electronic Record and Signature Disclosure | | |

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Carahsoft OBO Franklin County (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Carahsoft OBO Franklin County:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: julielust@franklincountyohio.gov

To advise Carahsoft OBO Franklin County of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at julielust@franklincountyohio.gov and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Carahsoft OBO Franklin County

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to julielust@franklincountyohio.gov and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Carahsoft OBO Franklin County

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to julielust@franklincountyohio.gov and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Carahsoft OBO Franklin County as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Carahsoft OBO Franklin County during the course of your relationship with Carahsoft OBO Franklin County.