

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

AMENDMENT FOR CHANGE  
AMENDMENT NO. 4

TO: LIMITED DISTRIBUTION – OHIO STATE HIGHWAY PATROL, DEPARTMENT OF PUBLIC SAFETY,  
COLUMBUS, OH 43223

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR LAW ENFORCEMENT VEHICLE EQUIPMENT

Attached is page 9 to this contract. Remove this page from the existing contract and replace with the attached page on the effective and/or revision date.

This amendment is issued to update the Bid Contract Number for D & R Electronics.

All other prices, terms and conditions remain unchanged.

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

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

Affected Contractor(s):

150503  
D & R Electronics  
8820 George Bolton Parkway  
Bolton, Ontario L7E 2Y4  
[tennema@dandrelectronics.com](mailto:tennema@dandrelectronics.com)

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MANDATORY USE CONTRACT FOR: LAW ENFORCEMENT VEHICLE EQUIPMENT

CONTRACT No.: RS00903005

EFFECTIVE DATES: 03/13/13 to 02/28/15  
Renewal through 02/28/17

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS00903005 that opened on 02/06/12, Invitation to Bid No. RS903813 that opened on 04/17/13, and \*Invitation to Bid No. RS900316 that opened on 07/22/15. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including [the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#) (Revised 10/2013), special contract terms & conditions, any bid addenda, , specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

This Requirements Contract is available to OHIO STATE HIGHWAY PATROL, DEPARTMENT OF PUBLIC SAFETY, COLUMBUS, OH 43223, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

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

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

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

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

\*Indicates award of ITB RS900316 to become a part of this contract.

Signed: \_\_\_\_\_  
Robert Blair, Director Date \_\_\_\_\_

CONTRACTOR INDEX

CONTRACTOR, TERMS, DELIVERY:



91269  
Statewide Emergency Products  
1108 W Main  
Van Wert, OH 45891

CONTRACT NO.: RS00903005-1

DELIVERY: 45 to 60 ARO  
TERMS: Net 30 Days

Preferred Method of Receiving Purchase Orders:

FAX: (866) 832-4430

CONTRACTOR'S CONTACT: Tom White

TELEPHONE: (440) 759-8058  
FAX: (866) 832-4430  
E-MAIL: [tom@statewideford.com](mailto:tom@statewideford.com)

CONTRACTOR, TERMS, DELIVERY:

150503  
D & R Electronics  
8820 George Bolton Parkway  
Bolton, Ontario L7E 2Y4

CONTRACT NO.: RS00903005-3\*

DELIVERY: 5 to 7 weeks  
TERMS: Net 30 Days

Preferred Method of Receiving Purchase Orders:

FAX: (905) 951-0019

CONTRACTOR'S CONTACT: Tom Ennema

TELEPHONE: (800) 538-7338  
FAX: (905) 951-0019  
E-MAIL: [tennema@dandrelectronics.com](mailto:tennema@dandrelectronics.com)

\*Indicates an update to the Bid Contract No.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
4	10/22/15	This amendment is issued to update the Bid Contract Number for D & R Electronics.
3	08/21/15	This amendment is issued to notify of award of ITB Number RS900316, to remove Contract Analyst information from page 1 of the contract (Contract Analyst information can be found on the contract overview page located on the DAS Procurement web site), and other changes as indicated herein.
2	03/01/15	This amendment is issued to notify that as a result of mutual agreement between the State of Ohio and the contractor, this contract is renewed for an additional 24 months, effective 03/01/15 through 2/28/17; and to update the contract contact person and the Bid Contract No.
1	05/10/13	Indicates an update to the contract with the addition of item 24807 from Bid Number RS903213 which opened on 4/17/13. Contract updated with new vendor.