Index No.: DPS002
Contract No.: RS900412
Eff. Date: 06/01/14

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. 7

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

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR PATROL CAR EMERGENCY LIGHTING EQUIPMENT - NEW

Attached are pages 1 and 9 through 11 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to notify that as a result of mutual agreement between the state of Ohio and the contractor, this contract is renewed for an additional 11 months, effective 06/01/14 through 04/30/15; additionally, to notify of a change to the contract index number from MAC003 to DPS002.

All other prices, terms and conditions remain unchanged.

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

Rob Rounds
rob.rounds@das.state.oh.us

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):

104467
Code 3, Inc
10986 N. Warson Road
St Louis, MO 63114-2029

157224
Adamson Industries Corp.
45 Research Drive
Haverhill, MA 01832

84154
2645 Federal Signal Drive
University Park, IL 60484

6839
Parr Public Safety Equipment, Inc.
8495 Estates Ct.
Plain City, OH 43064

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

MANDATORY USE CONTRACT FOR: PATROL CAR EMERGENCY LIGHTING EQUIPMENT - NEW

CONTRACT No.: RS900412

EFFECTIVE DATES: 06/14/11 to 05/31/13
Renewal through 04/30/15 *

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900412 that opened on 06/03/11. 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, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

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

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

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

Rob Rounds
rob.rounds@das.state.oh.us

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

http://www.ohio.gov/procure

*Indicates change.

Signed: _____
Robert Blair, Director Date

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT

CONTRACT NO.: RS900412 (04/30/15) *

157224
Adamson Industries Corp.
45 Research Drive
Haverhill, MA 01832

DELIVERY: 30 Days A.R.O.

CONTRACTOR'S CONTACT: Steve Contarino

Telephone: 978-681-0370
Toll Free: 800-232-0162
Fax: 978-975-7168
E-MAIL: scontarino@adamsonindustries.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: Fax: 800-710-9099

CONTRACTOR, TERMS, AND SHIPMENT

CONTRACT NO: RS900412-2 (04/30/15) *

6839
Parr Public Safety Equipment, Inc.
8495 Estates Ct.
Plain City, OH 43064

DELIVERY: 30 Days A.R.O.

CONTRACTOR'S CONTACT: Tom Parr

Telephone: 614-873-7200
Toll Free: 866-320-7277
Fax: 614-873-7205
E-MAIL: tparr@parrpse.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL: tparr@parrpse.com

*Indicates change

CONTRACTOR INDEX (cont.)

CONTRACTOR, TERMS, AND SHIPMENT

84154
Federal Signal Corporation
2645 Federal Signal Drive
University Park, IL 60484

CONTRACT NO: RS900412-4 (04/30/15) *

DELIVERY: 30 Days A.R.O.
TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Scott Crouch

Telephone: 317-745-1604
Toll Free: 800-264-3578
Fax: 708-534-4853
E-MAIL: scottcrouch55@yahoo.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL: scottcrouch55@yahoo.com

CONTRACTOR, TERMS, AND SHIPMENT

104467
Code 3, Inc
10986 N. Warson Road
St Louis, MO 63114-2029

CONTRACT NO: RS900412-6 (04/30/15) *

DELIVERY: 30 Days A.R.O.
TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Zak Wilson

Telephone: 614-595-6898
Toll Free: 800-825-4840
Fax: 614-385-8051
E-MAIL: ziwilson1@gmail.com

PREFERRED METHOD OF RECEIVING PURCHASE ORDERS: E-MAIL: ziwilson1@gmail.com

* Indicates change.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
7	06/01/14	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 11 months, effective 06/01/14 through 04/30/15; additionally, to notify of a change to the contract index from DPS002 to DPS002.
6	07/01/13	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 12 months, effective 07/01/13 through 04/30/15. All other prices, terms and conditions remain unchanged.
5	06/01/13	This amendment is issued to To notify of a unilateral one month renewal, effective June 1, 2013 through June 30, 2013.
4	09/24/12	This amendment is issued to remove dealer D&M Distributors effective with all orders issued on or after September 24, 2012
3	02/06/12	Indicates an update to the contractor's catalog edition.
2	07/25/11	Indicates an update to the contractor's contact for Federal Signal.
1	06/16/11	Indicates an update to the contractor's contact for Code 3.