



Index No.: GDC100
Contract No.: RS900711
Eff. Date: 02/01/14

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. 3

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 FLARES, HIGHWAY EMERGENCY (AUTOMOTIVE FUSEES)

Attached are pages 1, 7 and 8 to this contract. Remove these pages from the existing contract and replace with the attached page on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional 24 months, effective 02/01/14 through 01/31/16.

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@mail.ohio.gov

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

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

Affected Contractor(s):

134063
Orion Safety Products
28320 St. Michaels Road
Easton, MD 21601
E-mail: kenny@orionsignals.com



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: FLARES, HIGHWAY EMERGENCY (AUTOMOTIVE FUSEES)

CONTRACT No.: RS900711

EFFECTIVE DATES: 02/25/11 to 01/31/14
* Renewal through 01/31/16

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900711 that opened on 01/28/11. 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@mail.ohio.gov

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

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

*Indicates renewal

Signed: _____
Robert Blair, Director Date

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS900711-2 * (01/31/16)

134063
Orion Safety Products
28320 St. Michaels Road
Easton, MD 21601

DELIVERY: 7 - 14 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Ken Harrison

Telephone: (800)-637-7807
FAX: (410)-822-0318
E-mail: kenny@orionsignals.com

MINIMUM ORDER: Minimum order amount for freight prepaid and allowed, F.O.B. Destination will be \$200.00 For orders below \$200.00, ship via least costly method, prepaid and add to invoice.

Minimum order freight charges as applicable: OAKS I.D. 5069

*indicates renewal.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
3	02/01/14	As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional 24 months, effective 02/01/14 through 01/31/16.
2	04/15/13	Indicates an update to the price per gross effective with all orders on or after April 15, 2013.
1	02/15/12	Indicates an update to the price per gross effective with all orders on or after February 15, 2012.