

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 BATTERIES, FLASHLIGHTS, LANTERNS & LAMPS

Attached are pages 1, 10 and 11 to this contract. Remove these pages from the existing contract and replace with the attached page on the effective and/or revision date.

This amendment is issued to renew this contract by mutual agreement effective 05/01/13 through 4/30/14.

All other prices, terms and conditions remain unchanged.

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

Geraldine Berry, CPPB  
geraldine.berry@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):

75912  
Direct Resource, Inc.  
2121 Citygate Drive  
Columbus, OH 43219  
alvin@directresourceinc.com

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: BATTERIES, DRY; FLASHLIGHTS, LANTERNS & LAMPS

CONTRACT No.: RS901910

EFFECTIVE DATES: 05/01/10 to 04/30/13  
Renewal through: 04/30/14\*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS901910 that opened on 03/17/10. 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:

Geraldine Berry, CPPB  
geraldine.berry@das.state.oh.us

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

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

Minority Business Enterprise Award in accordance with ORC CH. 125.081

\* Contract renewal effective 05/01/13 through 4/30/2014

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

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS901910 (04/30/14\*)



75912  
Direct Resource, Inc.  
2121 Citygate Drive.  
Columbus, OH 43219

CONTRACT NO: RS901910-3

TERMS: Net 30 Days

Remit to:

Direct Resource, Inc.  
2121 Citygate Drive.  
Columbus, OH 43219

SHIPMENT: 15 Days A. R. O.

CONTRACTOR'S CONTACT: Alvin Lai

Telephone: (614) 337-0300  
Toll Free: (800) 888-1928  
Fax: (614) 337-1313  
E-Mail: [alvin@directresourceinc.com](mailto:alvin@directresourceinc.com)

PREFERRED METHOD OF RECEIVING PO: E-Mail

\*Contract renewal through 4/30/14.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	05/01/13	This amendment is issued to renew this contract by mutual agreement effective 05/01/13 through 04/30/14.
6	07/20/12	This amendment is issued to remove All Power Ohio LLC from this contract due to business closure and repagination.
5	03/13/12	This amendment is issued to correct chart's column headings, identify discontinued items, correct number of packages per case, price per package, correct price extensions on the pages and reflects an additional All Power Ohio, Inc. (purchase order) e-mail address.
4	09/30/11	This amendment is issued to notify agencies that the telephone listed for All Power Ohio, LLC is the only valid telephone number for this contractor's contract. Additionally, this amendment reflects the reassignment of this contract to a different contract analyst - Geraldine Berry.
3	04/18/11	This amendment is issued to indicate updated pricing and units per case, product description clarifications, corrections to product numbers, removal of discontinued products and Contract repagination for Category A: Batteries.
2	07/28/10	To indicate an update to the OAKS Vendor ID number, Contract ID number and company name as the Contractor is now using a DBA name.
1	05/17/10	Update contractor phone number