

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

REQUIREMENTS CONTRACT: BATTERIES, DRY; FLASHLIGHTS, LANTERNS AND LAMPS

CONTRACT No.: RS903705

EFFECTIVE DATES: 05/01/05 to 03/31/09
Renewal through 04/30/10

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS903705 that opened on 04/08/05. 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:

Dan Cartwright
Dan.Cartwright@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>

Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: _____
Hugh Quill, Director Date

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SPECIAL TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within 15 days after receipt of order and, in accordance with Article K-5, of the Contract Terms and Conditions. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

DESCRIPTIVE LITERATURE: The Bidder shall submit descriptive literature of the supplies or services being offered as part of their bid submission. The literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature as part of their bid response will deem the bidder not responsive.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by category of product. Failure to bid all items within a category may result in the bidder being deemed not responsive for that category.

EVALUATION: Bids will be evaluated in accordance with Article I-5 of the "Instructions to Bidders". In addition, the state will multiply the estimated annual usage for each item by the corresponding unit price offered by the bidder within a category to obtain a total for line item. A figure of one (1) will be used, for evaluation purposes, whenever an estimated usage of unknown quantity is shown. The totals for each line item in the category will be added to obtain a category total.

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid, unless noted in a Minimum Order clause below. Shipment shall be made to any state agency, state vocational school, state university, state community college or any properly registered cooperative purchasing participants located within the state of Ohio.

MINIMUM ORDER: No order shall be placed against a contract awarded pursuant to this bid for less than twenty-five (\$25.00) dollars.

PLACEMENT OF ORDERS: Purchase orders for any item(s) listed in a contract awarded pursuant to this bid will be placed directly with the successful contractor(s) by the using agency. No order shall specify delivery to exceed thirty (30) days beyond the expiration and/or cancellation date of the contract.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

SPECIAL TERMS AND CONDITIONS (cont.)

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to the provisions of Article 6, "Contract Terms and Conditions".

TEMPORARY FUEL ADJUSTMENT: No request for a temporary fuel adjustment may be requested for the first six (6) months duration of the Contract. Thereafter, should a statewide or national increase in the cost of fuel occur, that is greater than 10% of the cost for fuel in place at the time of Contract award, the Contractor may petition DAS to increase the Contract price(s). The Contractor will be required to provide a cost breakdown of each item to indicate the portion of their product cost that is attributed to fuel. If approved, the Contractor will be permitted to adjust the price(s) by the exact amount of the fuel increase. The increase will be effective seven (7) calendar days after approval. Future requests for fuel cost adjustment will be considered in six (6) month intervals, for the duration of the Contract, under the above conditions. Should a statewide or national decrease in the cost of fuel occur, that is greater than 30% of the cost of fuel at the time of Contract award or approved increase, the Contractor will advise State Purchasing of said decrease and the Contract will be adjusted accordingly. Said decrease will become effective seven (7) calendar days after notification. Failure of the Contractor to notify State Purchasing of a decrease will be considered as a default and the Contractor will be responsible to reimburse the state for any overpayments. Said increases or decreases will be effective on all orders placed on or after the approval date of the adjustment.

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the State of Ohio harmless with regard to political subdivision's and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (i.e. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

SPECIAL TERMS AND CONDITIONS (cont.)

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
General Services Division, Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 1% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to the Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Instructions to Bidders, Article I-20):

List names of subcontractors who will be performing work under the Contract.

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include IMMEDIATE cancellation of the Contract. FAILURE TO COMPLETE THIS PAGE MAY DEEM YOUR BID NOT RESPONSIVE.

SPECIAL TERMS AND CONDITIONS (cont.)

BRAND SPECIFIC: The product(s) specified in this bid for Streamlight Inc. rechargeable flashlights and accessories is/are being bid as BRAND SPECIFIC. The Streamlight Inc. items are identified on pages 16 and 17. All items in Category D are "Streamlight", and are brand specific. That signifies that NO ALTERNATE(S) WILL BE ACCEPTED FOR AWARD. Bid is in accordance with the Ohio Administrative Code 123:5-1-10, Section I, Items 1 through 4.

SPECIFICATION AUTHORITY: The product(s) specified in this bid is/are indicated by reference to a common industry specification as indicated by use of National Electrical Dealers Association (NEDA) reference numbers. This reference is to establish a base standard of quality, performance, and characteristics desired and is not intended to limit or restrict competition. Bid is in accordance with the Ohio Administrative Code 123:5-1-10, Section H, Item 4.

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE AND CLASSIFICATION:

A. SCOPE:

1. These specifications are for various types of rechargeable portable lighting devices; rechargeable and non-rechargeable accessories. These items will be used by various state agencies, including the Ohio State Highway Patrol. The lighting devices and accessories are delineated into four (4) categories.

B. CLASSIFICATION:

1. Lighting devices and accessories are required in four (4) different categories.
 - a. Batteries, category "A".
 - b. Lamps, category "B".
 - c. Flashlights and Lanterns, category "C".
 - d. Streamlight, Rechargeable Flashlights and Rechargeable and Non- Rechargeable Accessories, category "D".

II. APPLICABLE DOCUMENTS:

A. The latest revision of the following documents shall apply:

1. American National Standards Institute: C18.1M Part 1 and 2.
2. National Electrical Dealers Association (NEDA) reference numbers.

III. REQUIREMENTS:

A. Batteries:

1. All batteries shall be new, unused, and of such recent manufacture that capacity (energy output) shall not be less than the designed ratings. Batteries shall be of the latest design offered to the trade.
2. Dry cell batteries shall have a non-spillable electrolyte and shall fulfill all the requirements of the applicable documents as stipulated herein.
3. Flashlight batteries shall be the leak proof type and shall be completely enclosed in metal jackets or equal and shall be insulated from both terminals of the cell.
4. Vendors shall explain and provide dating code of batteries offered.
5. All batteries may be subject to testing for initial delayed capacity.

SPECIFICATIONS AND REQUIREMENTS (Cont.)

6. Rechargeable nickel-cadmium batteries shall be "AA", "C", "D", 1.5 volt. Voltage for "AA", "C" and "D" shall be 1.2. Voltage rated capacity for "AA" is 500 mah; "C" is 1.2 ah and "D" is 1.2 ah. To obtain positive and negative tabs add "T" to battery type. Example: "AA/T".
 7. Battery charger for nickel-cadmium batteries shall be designed for recharging of nickel-cadmium batteries only. Must be capable of charging AA, AAA, C, D, and 9-volt size batteries.
 8. Reusable alkaline batteries shall be available in AAA, AA, C, and D sizes with a rated capacity of 1.5 volts. Batteries shall be fully charged, ready for immediate use, with a shelf life of up to five (5) years. Batteries shall be free of Cadmium and shall contain no more than .025% Mercury. Charging rate shall be of such to fully charge each battery within three (3) to ten (10) hours.
 9. Battery charger for alkaline batteries shall be designed for recharging of alkaline batteries only. Charger must have warning labels stating potential dangers if misused. Must be capable of charging "AA", "AAA", "C", and "D" batteries.
 10. Carbon zinc batteries shall contain 0% mercury and 0% cadmium added during the manufacturing process.
 11. Alkaline batteries shall contain no more than .0025% mercury (250 PPM) added during the manufacturing process.
- B. Lamps: Various replacement flashlights and lantern lamps to be used in the items as stipulated herein.
- C. Flashlights/Lanterns:
1. Type 1: Industrial rated flashlight with hanger ring; polypropylene construction; two (2) "D" cell size; slide switch; multi-faceted reflector; high impact, scratch resistant lens.
 2. Type 2: Same as Type 1, plus includes a Krypton bulb.
 3. Type 3: Same as Type 1, plus includes a permanent magnet switch.
 4. Type 4: All purpose, economy style flashlight; polyethylene construction; two (2) "D" cell size; slide switch.
 5. Type 5: Same as Type 4 above plus includes imprinting. Shall be imprinted with "Property of the State of Ohio". All flashlights ordered by colleges and universities shall also be imprinted with the facility name. All flashlights ordered under cooperative purchasing guidelines shall be imprinted as instructed by the ordering entity.
 6. Type 6: Extra-heavy duty, industrial rated flashlight with hanger ring; polypropylene construction; waterproof and chemical resistant; two (2) "C" cell size; slide switch; shatter-proof lens; spot to flood focus.
 7. Type 7: Extra-heavy duty, industrial rated flashlight with hanger ring; polypropylene construction; waterproof and chemical resistant; three (3) "D" cell size; slide switch; shatter-proof lens; spot to flood focus.
 8. Type 8: Heavy duty, industrial rated flashlight ; non-conductive construction; waterproof ; two (2) "D" cell size; slide switch; Krypton bulb.
 9. Type 9: Lantern; sealed beam spot light; with general purpose, 6 volt, screw terminal battery.
 10. Type 10: Lantern; heavy duty; floating; plastic construction; with extra-heavy duty, 6 volt, spring terminal battery.
- D. Streamlight Inc. Rechargeable Flashlights and Rechargeable and Non-Rechargeable Accessories:
1. Rechargeable flashlights shall be STREAMLIGHT Inc. Model SL20X, **Product Number 26010**, 30,000 CANDLEPOWER, RECHARGEABLE, HAND-HELD FLASHLIGHT **with AC/DC Chargers**

SPECIFICATIONS AND REQUIREMENTS (Cont.)

- a. Light: Operational Specifications
 1. Input Power to Lamp: 6 to 7.2 volts DC at 1.6 amps
 2. Maximum Peak Beam Candlepower: 30,000
 3. Quartz-Halogen Lamp Life: 100 hours approx.
 4. Operating Position: Any
 5. Lamp Replacement: Lamp and spun aluminum reflector in one module.
 - b. Light: Physical Specifications
 1. Size: 13" length, 1.5" body dia. 2.5" head dia.
 2. Weight: 0.9 lbs. without batteries, 1.9 lbs. with batteries
 3. Case: Precision machined heavy duty extruded aluminum alloy with corrosion resistant black anodized finish. Each flashlight shall be individually serialized.
2. Universal Charger with Charger Cord, cigarette lighter type: STREAMLIGHT 22052.
 - a. Charger Size: Length: 3.65", Housing Width: 2.60", Maximum above mounting surface 2.7"
 - b. Weight: 4 oz
 - c. Charging Cords:
 1. Type: 12 volt DC: 4' long with cigarette lighter adapter for vehicle use. Input Voltage: 12-14 volt DC. STREAMLIGHT MODEL 22051
 2. Type: 12 volt DC: direct wire adapter for vehicle use. Input Voltage: 12-14 volt DC. STREAMLIGHT MODEL 22050.
 3. Type: 110 volt AC charge cord. STREAMLIGHT MODEL 22311.
 3. Rechargeable Battery Stick: STREAMLIGHT MODEL 20170.
 - a. Output Power: 6 to 7.2 volt DC
 - b. Recharge From: 110 volt AC or 12 volt DC
 - c. Battery life: 1000 recharge cycles nominal
 - d. Size: 7.25" length, 1.25" diameter
 - e. Weight: 0.9 lbs.
 - f. Configuration: Five cells permanently connected by means of weld joints and encased in a Mylar shrink tubing.
 - g. Battery Type: Nickel-cadmium 6 volt, 22 amp-hr.
 4. Bank Charger: Shall charge 5 flashlights simultaneously 110-120 volt A.C.; STREAMLIGHT MODEL 21400.
 5. Traffic Wands bright Red in color: Shall attach to flashlight with 1/2" wide adjustable radiator type clamp with thumb screw. STREAMLIGHT MODEL 22511.
 6. Traffic Wands bright Yellow in color: Shall attach to flashlight with 1/2" wide adjustable radiator type clamp with thumb screw. STREAMLIGHT MODEL 50511 and MODEL 22519.
 7. Ring Holsters for flashlight: Ring holster shall be snap type and fit over 2-1/4 Sam Browne belt. Shall be black in color. STREAMLIGHT MODEL 22911.
 8. Lamp Modules: consisting of Quartz-Halogen lamp and reflector. STREAMLIGHT MODEL 20110.

IV. WORKMANSHIP:

1. All products and items shall be free from any type of manufacturing defects which may impair appearance and/or serviceability. Such defective items shall be returned immediately at the contractor's expense.

V. PACKAGING:

1. All products and items shall be packed in accordance with the industry standard to assure a safe, damage-free delivery. Date of manufacture and contents information shall appear on all shipping cartons.

PRICE SCHEDULE:CATEGORY A: BATTERIESIGNITION AND MULTIPLE BATTERIES

*ITEM NUMBER:	DESCRIPTION	MAKE OR BRAND	MFR. PRODUCT NUMBER.	UNITS PER CASE	PRICE PER EACH
2634	NEDA 903, 7-1/2 volt, dry cell for emergency lighting	Rayovac	903	4	\$ 13.00
2632	6 volt, Spring terminal, lantern batteries	Rayovac	6V-GP	12	\$ 1.65**
8448	NEDA 915, 6 volt, Screw terminal, lantern batteries	Rayovac	942	12	\$ 3.68**
8195	Industrial Grade, "C" Size, 1-1/2 volt, flashlight battery, heavy duty	Rayovac	HD-C	72	\$ 0.42**
2633	NEDA 918, 6 volts, 8 "F" cell, binding post terminals, lantern batteries	Rayovac	918	6	\$ 5.75
8449	NEDA 920, 6 volts, dry cell "F" 4 BW Socket, special lighting	Rayovac	920	12	\$ 7.00
2630	NEDA 13CD, Heavy duty, flashlight batteries "D" size, 1-1/2 volt	Rayovac	HD-D	72	\$ 0.39**
2631	NEDA 908CD, 6 volt, heavy duty, spring terminals	Rayovac	6V-HD	12	\$ 1.33**
8447	NEDA 908D. 6 volt, maximum heavy duty, spring terminals	Rayovac	6V-HDM	12	\$ 1.76**
8446	NEDA 908, 6 volts, alkaline, spring terminals	Rayovac	806	6	\$ 5.93**

PHOTOFLASH AND TRANSISTOR TYPE

*ITEM NUMBER:	DESCRIPTION	MAKE OR BRAND	MFR. PRODUCT NUMBER	UNITS PER CASE	PRICE PER EACH
8194	NEDA 14A, "C" size, 1-1/2 volt, alkaline	Rayovac	AL-C	72	\$ 0.42**
2571	NEDA 13A, "D" size, 1-1/2 volt, alkaline	Rayovac	AL-D	72	\$ 0.69**
2569	NEDA 24A, "AAA" size, 1-1/2 volt, alkaline	Rayovac	AL-AAA	96	\$ 0.22**
8193	NEDA 15A, "AA" size, 1-1/2 volt, alkaline	Rayovac	AL-AA	96	\$ 0.24**
2570	NEDA 15C, "AA" size, 1-1/2 volt, transistor type, carbon zinc	Rayovac	HD-AA	96	\$ 0.22**
8277	NEDA 1604, 9 volt, snap fastener, transistor type, carbon zinc	Rayovac	HD-9V	72	\$ 0.69**
2878	NEDA 1604A, 9 volt, snap fastener, transistor type, alkaline	Rayovac	AL-9V	72	\$ 0.88**

* Denotes in deletion of NIGP codes an addition of OAKS item number. (9/17/07)

**Price increase effective March 9, 2009.

CATEGORY A: BATTERIES (cont.)

RECHARGEABLE NICKEL-CADMIUM BATTERIES AND CHARGERS

**ITEM NUMBER:	DESCRIPTION	MAKE OR BRAND	MFR. PRODUCT NUMBER	UNITS PER CASE	PRICE PER EACH	
6655	NEDA 10015, "AA" size, 1.2 volt	Power 2000	AA-NM2400	4	\$ 2.35	*
1877	NEDA 10024, "AAA" size, 1.2 volt	Power 2000	AAA-NM1000	4	\$ 2.25	*
1878	NEDA 10014, "C" size, 1.2 volt	NABC	CC-NM	2	\$ 5.75	*
6656	NEDA 10013 HC, "D" size, 1.2 volt	NABC	DD-NM	2	\$ 5.75	*
1879	NEDA 11604 7.2 volt, snap fastener	Powerizer	9V-NM	1	\$ 9.50	*
6657	Battery charger; charges up to four "AAA, AA, C, D", or two 9- volt size Ni-Cad	Lenmar	PRO541	1	\$ 27.50	*

REUSABLE ALKALINE BATTERIES AND CHARGERS

**ITEM NUMBER:	DESCRIPTION	MAKE OR BRAND	MFR. PRODUCT NUMBER	UNITS PER CASE	PRICE PER EACH	
2567	"AAA" size, 1.5 volt	Rayovac	724-4	40	\$ 2.20	
8191	"AA" size, 1.5 volt	Rayovac	715-4	40	\$ 1.75	
2568	"C" size, 1.5 volt	Rayovac	714-2R	12	\$ 3.80	
8192	"D" size, 1.5 volt	Rayovac	713-2R	12	\$ 3.80	
2879	Battery charger for Alkaline Batteries, 4-position	Rayovac	PS-1R	3	\$ 10.00	
8331	Battery charger for Alkaline batteries, 8-position	Rayovac	PS-3R	3	\$ 15.00	

** Denotes in deletion of NIGP codes an addition of OAKS item number. (9/17/07)

* Indicates a change in product brand, manufacturer product number, units per case and price effective January 13, 2006.

CATEGORY B: LAMPS

LAMPS, REPLACEMENT FLASHLIGHT AND LANTERN

*ITEM NUMBER:	DESCRIPTION	MAKE OR BRAND	MFR. PRODUCT NUMBER	UNITS PER CASE	PRICE PER EACH
1874	Lamp, Flashlight, 2 "D"-Cell Rated	Rayovac	PR-2	100	\$.45
6652	Lamp, Flashlight, 3 "D"-Cell Rated	Rayovac	PR-3	100	\$.45
6653	Lamp, Lantern, 6 Volt Rated	Rayovac	PR-13	100	\$.70
1875	Lamp, Lantern, Sealed Beam 6 Volt Rated	Rayovac	4546	8	\$ 6.00
1876	Lamp, Flashlight, 2 "D" Cell, Krypton Bulb	Rayovac	K2-2	80	\$ 1.65
6654	Lamp, Flashlight, 3 "D" Cell, Krypton Bulb	Rayovac	K3-2	80	\$ 1.95

CATEGORY C: FLASHLIGHTS AND LANTERNS

FLASHLIGHTS & LANTERNS

*ITEM NUMBER:	DESCRIPTION	MAKE OR BRAND	MFR. PRODUCT NUMBER	UNITS PER CASE	PRICE PER EACH
2945	Type 1 Flashlight, 2 Cell "D" Size	Rayovac	IN-2	6	\$ 2.75
7621	Type 2 Flashlight, 2 Cell "D" Size, W/Krypton Bulb	Rayovac	IN-2K	6	\$ 2.86
2947	Type 3 Flashlight, 2 Cell "D" Size, W/Magnet	Rayovac	IN2-ML	6	\$ 6.00
2946	Type 4 Flashlight, 2 Cell "D" Size, Economy Type	Rayovac	IV2D	12	\$ 1.75
7622	Type 5 Flashlight, 2 Cell D Size, Imprinted	Rayovac	IMIN2	144	\$ 3.00
7623	Type 6 Flashlight, 2 Cell "C" Size, Spot to Flood Focus, Krypton Bulb	Rayovac	R2C-B	6	\$ 8.00
7624	Type 7 Flashlight 3 Cell "D" Size, Spot to Flood Focus, Krypton Bulb	Rayovac	R3D	6	\$ 9.50
2949	Type 8 Flashlight 2 Cell "D" Size, Water proof, Non-conductive, Krypton Bulb	Rayovac	R2D	6	\$ 9.50
2950	Type 9 Lantern Sealed Spot Beam, with 6-Volt Screw Terminal Battery	Rayovac	301K	22	\$ 22.00
2625	Type 10 Lantern Heavy Duty, Floating, 6-Volt Spring Terminal Battery	Rayovac	L295-S	6	\$ 5.75

* Denotes in deletion of NIGP codes an addition of OAKS item number. (9/17/07)

CATEGORY D: STREAMLIGHT, INC. RECHARGEABLE FLASHLIGHTS AND RECHARGEABLE AND NON-RECHARGEABLE ACCESSORIES

SPECIAL HP RECHARGEABLE AND NON RECHARGEABLE FLASHLIGHT ACCESSORIES

D-CELL NON-RECHARGEABLE FLASHLIGHTS AND ACCESSORIES

*ITEM NUMBER:	DESCRIPTION	MAKE OR BRAND	MFR. PRODUCT NUMBER	UNITS PER CASE	PRICE PER EACH
7620	D-Cell Safety Wand, yellow, STREAMLIGHT 50511	Streamlight	50511	1	\$ 4.10
2885	D-Cell replacement Krypton bulb STREAMLIGHT 50045	Streamlight	50045	12	\$ 1.55

RECHARGEABLE FLASHLIGHTS AND ACCESSORIES

*ITEM NUMBER:	DESCRIPTION	MAKE OR BRAND	MFR. PRODUCT NUMBER	UNITS PER CASE	PRICE PER EACH
2888	Rechargeable flashlight, STREAMLIGHT SL-20X	Streamlight	26010	6	\$ 97.45**
8335	Rechargeable Battery Stick, STREAMLIGHT 20170	Streamlight	20170	1	\$ 34.32**
8336	Charge Sleeve Assembly, (SL-20XP, SL-20X, SL-35X) STREAMLIGHT 22052	Streamlight	22052	1	\$ 6.11**
8337	5-unit Bank Charger, 110V AC, STREAMLIGHT 21400	Streamlight	21400	1	\$ 167.63**
8338	12V DC Cigarette Lighter Charge Cord, for vehicle mount, STREAMLIGHT 22051	Streamlight	22051	1	\$ 8.03**
2887	12V DC Direct Wire Charge Cord, for vehicle mount, STREAMLIGHT 22050	Streamlight	22050	1	\$ 10.33**
2889	Charger cord, 110 volt, AC, STREAMLIGHT 22311	Streamlight	22311	1	\$ 13.34**
8339	Rechargeable Flashlight Safety Wand, red, STREAMLIGHT 22511	Streamlight	22511	1	\$ 4.74**
2889	Rechargeable Flashlight Safety Wand, yellow, STREAMLIGHT 22519	Streamlight	22519	1	\$ 4.74**
7619	Rechargeable Flashlight 20-X Lamp Module, STREAMLIGHT 20110	Streamlight	20110	1	\$ 14.52**
2944	Ring Holster, STREAMLIGHT 22911 or equal	Streamlight	22911	1	\$ 4.74**

**Price increase effective March 9, 2009.

*Denotes in deletion of NIGP codes an addition of OAKS item number. (9/17/07)

CONTRACTOR INDEX

CONTRACTOR, AND TERMS:

*75912
Direct Resource, Inc.
2121 CityGate Drive
Columbus, Ohio 43219

CONTRACTOR'S CONTACT: Alvin C. Lai,

BID CONTRACT NO.: RS903705 (03/31/09)

CONTRACT: RS903705-1

TERMS: Net 30 Days

SHIPMENT: Shipped 15 Days A.R.O.

Telephone: (614) 337-0300

Toll Free: (800) 888-1928

FAX: (614) 337-1313

E-Mail: cs@directresourceinc.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	04/01/10	Renew for 1 month effective 04/01/10
4	04/01/09	Renewal effective 04/01/09
3	03/09/09	Notify Agencies of a price increase
2	05/04/07	Notify agencies of a price change.
1	01/13/06	Notify agencies of a change in product brand, manufacturer product number, units per case and price.