

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

MANDATORY CONTRACT FOR: Highway Safety Products and Traffic Control Devices

CONTRACT NUMBER: CRP14614-1

EFFECTIVE DATES: 04/01/2014 TO 03/31/2016
Renewal through 3/31/2019

The Department of Administrative Services (DAS), Office of Procurement from Community Rehabilitation Programs (OPCRP) has accepted the proposal submitted in response to the Contract Number listed above by the certified Community Rehabilitation Program (CRP) and/or the certified Agent of a Community Rehabilitation Program (Agent). The CRP and/or Agent listed herein has been awarded a contract for the services or supplies listed. The respective ordering office contract approval form, contract terms and conditions, supplemental terms and conditions, pricing schedules, specifications, and any attachments incorporated by reference and accepted by DAS become a part of this Mandatory Contract.

This Mandatory 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 mandatory contract is available to All State Agencies, State Institutions of Higher Education and or all Political Subdivisions within the 88 counties of the State of Ohio.

Office of Procurement from Community Rehabilitation Program Contract Award in accordance with Sections 125.60 to 125.6012 of the Revised Code.

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 initially advertised or described.

State agencies may make purchases under this Mandatory 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 Mandatory Contract and any Amendments thereto are available from the DAS Web site at the following address: <http://www.ohio.gov/procure>

www.procure.ohio.gov

Signed: _____
Robert Blair, Director Date

OPCRP Mandatory Contract

Index No: GDC712
Eff. Date: 04/01/2018

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000100624
Lott Industries, Inc.
3350 Hill Ave
Toledo, OH 43607

Same

CRP14614-1

Contractor Contacts:

| <u>Title</u> | <u>First Name</u> | <u>Last Name</u> | <u>Telephone</u> | <u>Fax</u> | <u>Email</u> |
|--------------|-------------------|------------------|------------------|--------------|---------------------------|
| Mr. | Tim | Menke | 419-381-5200 | 419-381-3895 | tmenke@lottindustries.com |

Delivery:

See Notes Section

Terms:

Net 30 Days

SPECIAL NOTE: The complete Contract Specifications and Scope-of-Work descriptions are on file and available at DAS-GSD, the Office of Procurement from Community Rehabilitation Programs.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this Mandatory Contract with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

NOTES:

For contract details refer pricelist.

Submit invoices:
Ordering agency offices

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description |
|-------------------------|----------------------|--|
| 1 | 04/06/2015 | This amendment is issued to update the contractor's fax number in the contact informaton, effective 04/06/15. |
| 2 | 08/07/2015 | This amendment is issued to update the contract price list effective with all orders on or after 08/07/15. |
| 3 | 03/31/2016 | This amendment is issued to update the price schedule, effective with all orders on or after 03/31/16, mutually renew the contract for a period of number (12) months effective 03/31/16 through 03/31/17, and to update the agency contact. |
| 4 | 09/01/2016 | This amendment is issued to update the contract price list effective with all orders on or after 09/01/16. |
| 5 | 04/01/2017 | This amendment is issued to mutually renew the contract for a period of twelve (12) months effective 04/01/17 through 03/31/2018 and update contractor contact email. |
| 6 | 04/11/2017 | This amendment is issued to update the product catalog, effective with all orders issued on or after 04/11/2017. |
| 7 | 04/01/2018 | 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 04/01/2018 through 03/31/2019. It is also issued to update the price catalog effective 04/01/2018. |