

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 USE CONTRACT FOR: Highway Safety Products and Traffic Control Devices

CONTRACT No.: CRP30329

EFFECTIVE DATES: 04/01/2019 to 03/31/2022

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](#), [special 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 PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

This contract award by Office of Procurement from Community Rehabilitation Program is 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:

www.procure.ohio.gov

Signed: _____
Kathleen C. Madden, Director Date

* This amendment is issued to update the price list and product/price flyer effective 12/01/2021. Additionally, it is issued to update the Standard Terms and Conditions, rev.09082020, and the Special Terms and Conditions, rev. 09022020 effective 12/01/2021.

COST SUMMARY

ITEM NUMBER	ITEM	PRICE PER
35736	36" Traffic Drum, Part No: HS272037	\$57.29 each*
35737	36" Traffic Drum, Part No: HS272047	\$67.73 each*
35738	Tire Ring Base, Part No: HS270271	\$8.20 each*
35739	42" Channelizer Cone, Part No: HS271279	\$22.86 each*
35740	42" Channelizer Cone, Part No: HS271284	\$26.76 each*
35741	Rubber Base, Part No: HS270265	\$15.89 each*
35742	28" Revolution Cone, Part No: HS371410	\$22.40 each*
35743	12" Traffic Cone without Collars, Part No: HS271452	\$6.23 each*
35744	18" Standard Cone with 6" Collar, Part No: HS286444	\$11.09 each*
35745	18" Heavy Cone with 6" Collar, Part No: HS286446	\$13.85 each*
35746	28" Revolution Cone with 6" and 4" Collar, Part No: HS371468	\$18.34 each*
35747	28" Standard Cone with 6" and 4" Collar, Part No: HS271468	\$18.77 each*
35748	28" Heavy Cone 6" and 4" Collar, Part No: HS271464	\$22.05 each*
35749	28" Standard Trim Line Cone 6" and 4" Collar, Part No: HS286450	\$18.64 each*
35750	28" Heavy Trim Line Cone 6" and 4" Collar, Part No: HS286452	\$21.40 each*
35751	36" Heavy Trim Line Cone 6" and 4" Collar, Part No: HS286454	\$21.85 each*
35763	Arrow Boards, Pro-Line Trailers, 15 Light 48" x 96", Part No: HSWAAWPL15.	\$5,843.00 each
35764	Arrow Boards, Pro-Line Trailers, 25 Light, 48" x 96", Part No: HSWAAWPL25	\$6,111.00 each
35765	Solar Arrow Boards, Classic Series Trailers, 15 Light, 48" x 96", Part No: HSWAAW15LEDSM90Z	\$5,843.00 each

*Update pricing effective 12/01/2021.

COST SUMMARY

ITEM NUMBER	ITEM	PRICE PER
35766	Solar Arrow Boards, Classic Series Trailers, 25 Light, 48" x 96", Part No: HWWAAW25LEDSM90Z	\$6,111.00 each
35767	Solar Message Boards, 3-Line Solar Message, 70" x 127", Part No: HSSMC1000ST	\$17,205.00 each
35768	Solar Message Boards, Full Matrix Solar Message Center, 79" x 133", Part No: HSSMC2000FMST	\$18,603.00 each
35769	Solar Message Boards, Full Matrix Solar Message Center, 48" x 96", Part No: HSSMC4000	\$15,260.00 each
35770	Solar Message Boards, Full Matrix Solar Message Center, 44" x 71", Part No: HSSMC5000	\$13,885.00 each
37992	Stencil to Letter, Highway Safety Products (per 100 products units), Email exact lettering, Part No.: HSSTENCIL	\$34.00 per 100 units*
37993	Lettering, Labor for stenciling cone, barrel or channelizer (requires stencil based on quantity)	\$0.41 per item*
38105	Shipping Charge, Free freight (OH) if order is \$3,500 or more shipped to one location. Please call for quote if order is less than \$3,500 or if order has multiple shipping locations	Varies
39322	Black Base Cone Standard 18" 3 lb. No Reflective Collars, Part No. HS412337	\$8.24 each*
39323	Black Base Cone Standard 18" 3 lb. with Reflective Collars, Part No. HS412422	\$10.53 each*
39324	Black Base Cone Standard 28" 7 lb. with Reflective Collars, Part No. HS412424	\$19.38 each*
39325	Black Base Cone Heavy 28" 10 lb. with Reflective Collars, Part No. HS412425	\$23.27 each*
39326	Black Base Cone Trim Line Heavy 28" 10 lb. with Reflective Collars, Part No. HS412423	\$22.39 each*
39327	Black Base Cone Standard 36" 10 lb. with Reflective Collars, Part No. HS412426	\$24.32 each*
39328	Black Base Cone Heavy 36" 12 lb. with Reflective Collars, Part No. HS412427	\$26.23 each*

Submit Invoices to:
Ordering Agency

*Update pricing effective 12/01/2021.

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

CONTRACT NO: CRP30329

OAKS ID: 0000100624
Lott Industries, Inc.
3350 Hill Avenue
Toledo, OH 43607



TERMS: Net 30 Days

CONTRACTOR'S CONTACT:
Ken Ball

Telephone: (419) 381-5215

Email: kball@lottserves.org

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
5	12/01/2021	This amendment is issued to update the price list and product/price flyer effective 12/01/2021. Additionally, it is issued to update the Standard Terms and Conditions, rev.09082020, and the Special Terms and Conditions, rev. 09022020 effective 12/01/2021.
4	07/13/2021	This amendment is issued to update the price list and product/price catalog effective 07/13/2021.
3	05/13/2021	This amendment is issued to update the price list and catalog effective 05/13/2021. It is also issued to update the Standard Terms and Conditions, rev. 05152020, and the Special Terms and Conditions, rev. 09042020 effective 05/13/2021.
2	05/01/2020	This amendment is issued to update the price list and product/price catalog effective 05/01/2020.
1	03/24/2020	This amendment is issued to update the product/price catalog effective 03/24/2020.