



KingCounty

Finance and Business Operations Division
Procurement and Contracts Services Section
Department of Executive Services

CNK-ES-0340
3rd Floor
401 5th Avenue
SEATTLE, WA 98104

206-263-9400 Ph
206-296-7676 Fax
TTY Relay: 771
www.kingcounty.gov

CONTRACTOR:
ORION SAFETY PRODUCTS
28320 ST MICHAELS RD
EASTON, MD 21601 United States
Fax: (410) 8227759

BILL TO:
KC DES FBOD ACCOUNTS PAYABLES
401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

SHIP TO:
KC DES FBOD PCSS GOODS AND SERVICES
401 5TH AVE, CNK-ES-0340
SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 526416	REVISION 9	PAGE 1 of 2
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 12-JUN-2012	BUYER PATRICIA REID	

CONTRACT ID NO	DELIVERY TERMS	FREIGHT TERMS	UNIT	SHIP TO	CONTACT TO
7662	NET30DAYS	Paid	DESTINATION	UPS	Telephone: (410) 822-0318

DESCRIPTION	
Change order #2	6/12/12
This change order is issued to add items to the Washington State Contract Number 06211.	
Standard Fusee Corp. Flares, Highway Warning Signal Red, complies with UL912:	
Without Base, 5 Minute - #0750 (72 per case)	\$85.30
Without Base, 10 Minute - #0710 (72 per case)	\$48.24
Without Spike Base, 15 Minutes #0715 (72 per case)	\$46.08
Without Spike Base, 20 Minutes #0720 (72 per case)	\$53.15
Without Spike Base, 30 Minutes #0730 (36 per case)	\$36.34
Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 5 Minutes. Standard Fusee Corp. #0005 (144/case) Added 1/25/12- see minimum order notes on page 2.	\$92.44
Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 10 Minutes. Standard Fusee Corp. #0010 (144/case) Added 1/25/12- see minimum order notes on page 2.	\$104.01
Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 15 Minutes. Standard Fusee Corp. #0015 (72/case) Added 1/25/12- see minimum order notes on page 2.	\$ 56.00
Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 20 Minutes. Standard Fusee Corp. #0020 (144/case) Added 1/25/12- see minimum order notes on page 2.	\$ 64.65
Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 25 Minutes. Standard Fusee Corp. #0030 (36/case) Added 1/25/12- see minimum order notes on page 2.	\$ 44.18
Charge for Liftgate Delivery (As Needed) Per Delivery	\$125.00



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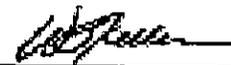
BILL TO:
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401 5TH AVE, CNK-ES-0320
SEATTLE, WA 98104

SHIP TO:
KC DES FBOD PCSS GOODS AND SERVICES
401 5TH AVE, CNK-ES-0340
SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 526416	REVISION 9	PAGE 2 of 2
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 12-JUN-2012	BUYER PATRICIA REID	

DESCRIPTION

All other Terms and Conditions shall remain the same.



Authorized Signature

State of Washington
Pricing and Ordering Information

Revision date: January 25, 2012
Effective date: January 25, 2012

Contract number: 06211 (replaces 06505) **Commodity code:** 1370

Contract title: Highway Signal Flares

Purpose: Addition of items to the contract.

Original award date: 01/03/2012

Current contract period: 01/10/2012 **through:** 01/9/2013

Contract term: Not to exceed six (6) years or 01/09/2017

Contract type: This contract is designated as **mandatory** use.

SCOPE OF CONTRACT This contract is awarded to **one** contractor(s).

Primary user agency(ies): Washington State Department of Transportation (WSDOT) and Washington State Patrol (WSP)

For use by: All State Agencies, Political Subdivisions of Washington and Oregon State, Qualified Non-profit Corporations, Materials Management Center, Participating Institutions of Higher Education (College and Universities, Community and Technical Colleges).

Contractor: Standard Fusee Corporation d/b/a Orion Safety Products 28320 St. Michaels Road Easton, Maryland 21601	Contact: Ken Harrison
Email: Kenny@orionsignals.com	Phone: 800-637-7807 FAX: 410-822-7759
Website address: www.orionsignals.com	Supplier No.: W7886 Fed. I.D. No.: 06-1240151

This page contains key contract features. Find detailed information on succeeding pages. For more information on this contract, or if you have any questions, please contact your local agency Purchasing Office, or you may contact our office at the numbers listed below.

Contracts Specialist:	Steve Jenkins	Alternative Contact:	Christine Schoepfer
Phone Number:	(360) 407.9415	Phone Number:	(360) 902-7193
Fax Number:	(360) 586-2426	Fax Number:	(360) 586-2426
Email:	steve.jenkins@des.wa.gov	Email:	

Visit our Internet site: <http://www.ga.wa.gov/purchase>

Products/Services available: Highway Signal Flares, 15 Minute, 20 Minute, 30 Minute

Ordering information: See page 2 Note III

Ordering procedures: See page 2 Note II or page number

Contract exclusions: Specific reason(s) when not to use the contract.

Special notes: Penalties, minimum orders, order instructions, etc. (include page numbers with each)

Related product contracts: 03905 Glow Sticks and Electronic Highway Flares

Order placement address: Orion Safety Products
Post Office Box 1047
Easton, Maryland 21601

Minimum orders: **30 total** cases if items **0005 or 0010** are ordered. Items **0005 & 0010** may be combined with any other contract item to achieve the 30 case minimum.
Example 1:

P.O. 12345

Item 0730-02 – 20 cases

Item 0005 – 5 cases

Item 0010 – 5 cases

30 total case minimum is met and all items are delivered FOB destination.

Example 2:

P.O. 123456

Item 0730-02 – 15 cases

Item 0005 – 5 cases

Item 0010 – 5 cases

30 total case minimum is not met. Item 0730-02 is delivered FOB destination, items 0005 & 0010 will have freight charges added as a separate line item.

5 case minimum for all other item on the contract.

Delivery: A \$125.00 charge will be assessed for the as needed use of a liftgate delivery.

Delivery time: 15 days After Receipt of Order (ARO)

Credit card acceptance: Yes

Payment terms: Net 30

Shipping destination: Free On Board (FOB) Destination

Freight: Prepaid and included in unit pricing - A \$125.00 charge will be assessed for the as needed use of a liftgate delivery.

Contract pricing: See page 4

Payment address: Same as order placement

Term worth:	\$250,000.00			
Current participation:	\$0.00 MBE	\$0.00 WBE	\$190,000.00 OTHER	\$0.00 EXEMPT
	MBE 0%	WBE 0%	OTHER 100%	EXEMPT 0%

NOTES:

I. Best Buy: The following provision applies to mandatory use contracts only. This contract is subject to RCW 43.19.190(2) & RCW 43.19.1905(7): which authorizes state agencies to purchase materials, supplies, services, and equipment of equal quantity and quality to those on state contract from non-contract suppliers. Provided that an agency subsequently notifies the Office of State Procurement (OSP) Contract Specialist (CS) that the pricing is less costly for such goods or services than the price from the state contractor.

If the non-contract supplier's pricing is less, the state contractor shall be given the opportunity by the state agency to at least meet the non-contractor's price. If the state contractor cannot meet the price, then the state agency may purchase the item(s) from the non-contract supplier, document the transactions on the appropriate form developed by OSP and forwarded to the CS administering the state contract. (Reference Washington Purchasing Manual)

If a lower price can be identified on a repeated basis, the state reserves the right to renegotiate the pricing structure of this agreement. In the event such negotiations fail, the state reserves the right to delete such item(s) from the contract.

- II. State Agencies: Submit Order directly to Contractor for processing. Political Subdivisions: Submit orders directly to Contractor referencing State of Washington contract number. If you are unsure of your status in the State Purchasing Cooperative call (360) 902-7415 or visit <https://fortress.wa.gov/ga/apps/coop/Default.aspx>
- III. Only authorized purchasers included in the State of Washington Purchasing Cooperative (WSPC) and State of Oregon Cooperative Purchasing Program (DASCPP/ORCPP) listings published and updated periodically by OSP and DAS may purchase from this contract. It is the contractor's responsibility to verify membership of these organizations prior to processing orders received under this contract. A list of Washington members is available on the Internet <https://fortress.wa.gov/ga/apps/coop/Default.aspx>, and a list of the Oregon members is available at <http://www.oregon.gov/DAS/SSD/SPO/docs/orcpp-member-list.pdf> contractors shall not process state contract orders from unauthorized users.
- IV. Contract Terms: This Document includes by reference all terms and conditions published in the original IFB including Standard Terms and Conditions, and Definitions, included in the Competitive Procurement Standards published by OSP (as Amended).

SPECIAL CONDITIONS:

1. **This Current Contract Information incorporates a price increase on all items and adds a line item for the as needed use of a liftgate delivery.**
2. All other Terms and Conditions shall remain the same.
3. HAZARDOUS MATERIALS REQUIREMENTS
 - A. All goods designated as hazardous materials shall be correctly and properly labeled as provided for by law and regulations.
 - B. Contractor will be responsible for ensuring that completed and valid Material Safety Data Sheets (MSDS) are provided to purchaser with delivery of each order. Attach a copy of the MSDS with bid.
4. Packaging
 - Specifications: Unless otherwise specified, goods are to be packaged in cartons meeting federal specifications.

Labeling: Individual shipping cartons shall be labeled with the name of the ordering agency, order number, contract number, contractor, state stock numbers, and where applicable, date of manufacture, batch number, storage requirements, conditions, and recommended shelf life. Bidders are encouraged to offer product packaging with recycled content.

Flares, Highway Warning, Signal, Red, complies with UL912.			
Item	Description	Unit	Unit Price
1.	Without Base, 5 Minute Standard Fusee Corp. #0705 (144/case)	CS	85.30
2.	Without Base, 10 Minutes Standard Fusee Corp. # 0710 (72 per case)	CS	48.24
3.	Without Spike Base, 15 Minutes Standard Fusee Corp. #0715 (72/case)	CS	\$46.08
4.	Without Spike Base, 20 Minutes Standard Fusee Corp. #0720 (72/case)	CS	\$53.18
5.	Without Spike Base, 30 Minutes Standard Fusee Corp. #0730 (36/case)	CS	\$36.34
6.	Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 5 Minutes Standard Fusee Corp. #0005 (144/case) <i>Added 1/25/12- see minimum order notes on page 2</i>	CS	\$92.44
7.	Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 10 Minutes Standard Fusee Corp. #0010 (144/case) <i>Added 1/25/12- see minimum order notes on page 2</i>	CS	\$104.01
8.	Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 15 Minutes Standard Fusee Corp. #0015 (72/case)	CS	\$56.00

9.	Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 20 Minutes Standard Fusee Corp. #0020 (72/case)	CS	\$64.65
10.	Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 25 Minutes Standard Fusee Corp. #0030 (36/case)	CS	\$44.18
11.	Charge for Liftgate Delivery (As Needed)	Per Delivery	\$125.00
<p>Note: Store flares properly. Since manufacturer is unable to list an expiration date, it is recommended that you rotate your inventory every year and use the FIFO (First In, First Out) Method.</p>			

**PERFORMANCE REPORT FOR
PURCHASING & CONTRACT ADMINISTRATION**

To OSP Customers:

Please take a moment to let us know how our services have measured up to your expectations on this contract. Please copy this form locally as needed and forward to the Office of State Procurement Purchasing Manager. For any comments marked unacceptable, please explain in remarks block.

Procurement services provided:	Excellent	Good	Acceptable	Unacceptable
➤ Timeliness of contract actions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Professionalism and courtesy of staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Services provided met customer needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Knowledge of procurement rules and regulations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Responsiveness/problem resolution	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Timely and effective communications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Agency: _____ Prepared by: _____
 Contract No.: 06505 Title: _____
 Contract Title: Highway Signal Flares Date: _____
 Phone: _____

Send to:
Office of State Procurement
PO Box 41017
Olympia, Washington 98504-1017

**PERFORMANCE REPORT FOR
CONTRACTOR PRODUCT/SERVICE**

Complete this form to report problems with suppliers or to report unsatisfactory product or services. You are also encouraged to report superior performance. Agency personnel should contact suppliers in an effort to resolve problems themselves prior to completion and submission of this report.

Contract number and title: 06505 Highway Signal Flares

Supplier's name: Standard Fusee corp. d/b/a Orion Safety Products Supplier's representative: Ken Harrison

PRODUCT/SERVICE

- | | |
|---|--|
| <input type="checkbox"/> Contract item quality higher than required | <input type="checkbox"/> Damaged goods delivered |
| <input type="checkbox"/> Contract item quality lower than required. | <input type="checkbox"/> Item delivered does not meet P.O./contract specifications |
| <input type="checkbox"/> Other: | |

SUPPLIER/CONTRACTOR PERFORMANCE

- | | |
|---|---|
| <input type="checkbox"/> Late delivery | <input type="checkbox"/> Slow response to problems and problem resolution |
| <input type="checkbox"/> Incorrect invoice pricing. | <input type="checkbox"/> Superior performance |
| <input type="checkbox"/> Other: | |

CONTRACT PROVISIONS

- | | |
|--|---|
| <input type="checkbox"/> Terms and conditions inadequate | <input type="checkbox"/> Additional items or services are required. |
| <input type="checkbox"/> Specifications need to be revised | <input type="checkbox"/> Minimum order too high. |
| <input type="checkbox"/> Other: | |

Briefly describe situation: _____

Agency Name:		Delivery Location:	
Prepared By:	Phone Number:	Date:	Supervisor:
Address:	Email:		

Send To:

**STEVE JENKINS
CONTRACTS SPECIALIST
OFFICE OF STATE PROCUREMENT
PO BOX 41017
OLYMPIA WA 98504-1017**

Without Base, 5 Minute - #0750 (72 per case)	\$85.30
Without Base, 10 Minute - #0710 (72 per case)	\$48.24
Without Spike Base, 15 Minutes #0715 (72 per case)	\$46.08
Without Spike Base, 20 Minutes #0720 (72 per case)	\$53.15
Without Spike Base, 30 Minutes #0730 (36 per case)	\$36.34

Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 5 Minutes. Standard Fusee Corp. #0005 (144/case) \$92.44
Added 1/25/12- see minimum order notes on page 2.

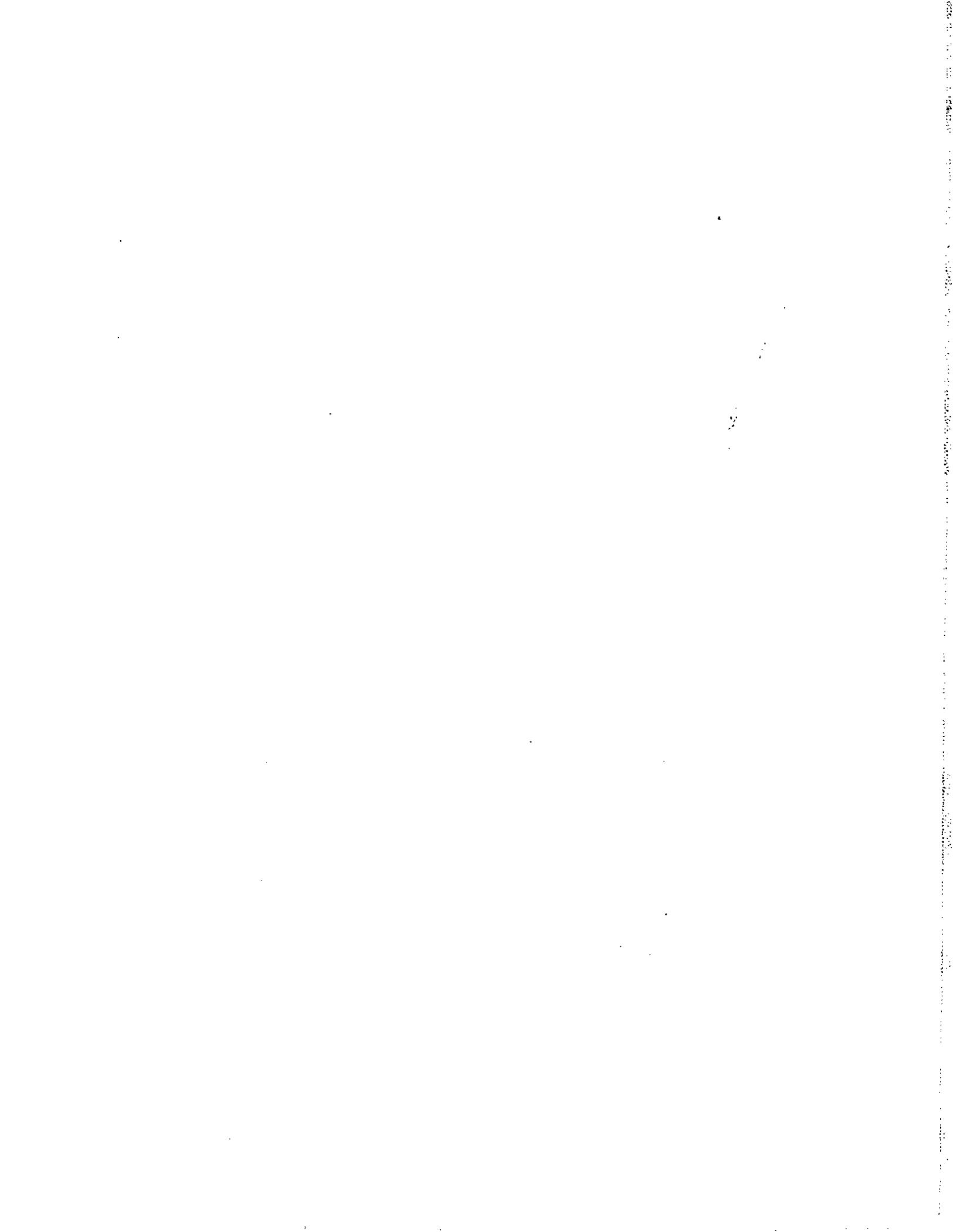
Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 10 Minutes. Standard Fusee Corp. #0010 (144/case) \$104.01
Added 1/25/12- see minimum order notes on page 2.

Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 15 Minutes. Standard Fusee Corp. #0015 (72/case) \$ 56.00
Added 1/25/12- see minimum order notes on page 2.

Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 20 Minutes. Standard Fusee Corp. #0020 (144/case) \$ 64.65
Added 1/25/12- see minimum order notes on page 2.

Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 25 Minutes. Standard Fusee Corp. #0030 (36/case) \$ 44.18
Added 1/25/12- see minimum order notes on page 2.

Charge for Liftgate Delivery (As Needed)	Per Delivery	\$125.00
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State of Washington
Pricing and Ordering Information

Revision date: January 25, 2012
Effective date: January 25, 2012

Contract number: 06211 (replaces 06505) **Commodity code:** 1370

Contract title: Highway Signal Flares

Purpose: Addition of items to the contract.

Original award date: 01/03/2012

Current contract period: 01/10/2012 **through:** 01/9/2013

Contract term: Not to exceed six (6) years or 01/09/2017

Contract type: This contract is designated as **mandatory** use.

SCOPE OF CONTRACT This contract is awarded to **one** contractor(s).

Primary user agency(ies): Washington State Department of Transportation (WSDOT) and Washington State Patrol (WSP)

For use by: All State Agencies, Political Subdivisions of Washington and Oregon State, Qualified Non-profit Corporations, Materials Management Center, Participating Institutions of Higher Education (College and Universities, Community and Technical Colleges).

Contractor: Standard Fusee Corporation d/b/a Orion Safety Products 28320 St. Michaels Road Easton, Maryland 21601	Contact: Ken Harrison
Email: Kenny@orionsignals.com	Phone: 800-637-7807
Website address: www.orionsignals.com	FAX: 410-822-7759
	Supplier No.: W7886
	Fed. I.D. No.: 06-1240151

This page contains key contract features. Find detailed information on succeeding pages. For more information on this contract, or if you have any questions, please contact your local agency Purchasing Office, or you may contact our office at the numbers listed below.

Contracts Specialist: Steve Jenkins	Alternative Contact: Christine Schoepfer
Phone Number: (360) 407.9415	Phone Number: (360) 902-7193
Fax Number: (360) 586-2426	Fax Number: (360) 586-2426
Email: steve.jenkins@des.wa.gov	Email:

Visit our Internet site: <http://www.ga.wa.gov/purchase>

Products/Services available: Highway Signal Flares, 15 Minute, 20 Minute, 30 Minute

Ordering information: See page 2 Note III

Ordering procedures: See page 2 Note II or page number

Contract exclusions: Specific reason(s) when not to use the contract.

Special notes: Penalties, minimum orders, order instructions, etc. (include page numbers with each)

Related product contracts: 03905 Glow Sticks and Electronic Highway Flares

Order placement address: Orion Safety Products
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Easton, Maryland 21601

Minimum orders: **30 total** cases if items **0005 or 0010** are ordered. Items **0005 & 0010** may be combined with any other contract item to achieve the 30 case minimum.
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Item 0005 – 5 cases

Item 0010 – 5 cases

30 total case minimum is met and all items are delivered FOB destination.

Example 2:

P.O. 123456

Item 0730-02 – 15 cases

Item 0005 – 5 cases

Item 0010 – 5 cases

30 total case minimum is not met. Item 0730-02 is delivered FOB destination, items 0005 & 0010 will have freight charges added as a separate line item.

5 case minimum for all other item on the contract.

Delivery: A \$125.00 charge will be assessed for the as needed use of a liftgate delivery.

Delivery time: 15 days After Receipt of Order (ARO)

Credit card acceptance: Yes

Payment terms: Net 30

Shipping destination: Free On Board (FOB) Destination

Freight: Prepaid and included in unit pricing - A \$125.00 charge will be assessed for the as needed use of a liftgate delivery.

Contract pricing: See page 4

Payment address: Same as order placement

Term worth:	\$250,000.00			
Current participation:	\$0.00 MBE	\$0.00 WBE	\$190,000.00 OTHER	\$0.00 EXEMPT
	MBE 0%	WBE 0%	OTHER 100%	EXEMPT 0%

NOTES:

- I. Best Buy: The following provision applies to mandatory use contracts only. This contract is subject to RCW 43.19.190(2) & RCW 43.19.1905(7): which authorizes state agencies to purchase materials, supplies, services, and equipment of equal quantity and quality to those on state contract from non-contract suppliers. Provided that an agency subsequently notifies the Office of State Procurement (OSP) Contract Specialist (CS) that the pricing is less costly for such goods or services than the price from the state contractor.

If the non-contract supplier's pricing is less, the state contractor shall be given the opportunity by the state agency to at least meet the non-contractor's price. If the state contractor cannot meet the price, then the state agency may purchase the item(s) from the non-contract supplier, document the transactions on the appropriate form developed by OSP and forwarded to the CS administering the state contract. (Reference Washington Purchasing Manual)

If a lower price can be identified on a repeated basis, the state reserves the right to renegotiate the pricing structure of this agreement. In the event such negotiations fail, the state reserves the right to delete such item(s) from the contract.

- II. State Agencies: Submit Order directly to Contractor for processing. Political Subdivisions: Submit orders directly to Contractor referencing State of Washington contract number. If you are unsure of your status in the State Purchasing Cooperative call (360) 902-7415 or visit <https://fortress.wa.gov/ga/apps/coop/Default.aspx>
- III. Only authorized purchasers included in the State of Washington Purchasing Cooperative (WSPC) and State of Oregon Cooperative Purchasing Program (DASCPP/ORCPP) listings published and updated periodically by OSP and DAS may purchase from this contract. It is the contractor's responsibility to verify membership of these organizations prior to processing orders received under this contract. A list of Washington members is available on the Internet <https://fortress.wa.gov/ga/apps/coop/Default.aspx>, and a list of the Oregon members is available at <http://www.oregon.gov/DAS/SSD/SPO/docs/orcpp-member-list.pdf> contractors shall not process state contract orders from unauthorized users.
- IV. Contract Terms: This Document includes by reference all terms and conditions published in the original IFB including Standard Terms and Conditions, and Definitions, included in the Competitive Procurement Standards published by OSP (as Amended).

SPECIAL CONDITIONS:

1. **This Current Contract Information incorporates a price increase on all items and adds a line item for the as needed use of a liftgate delivery.**
2. All other Terms and Conditions shall remain the same.
3. **HAZARDOUS MATERIALS REQUIREMENTS**
 - A. All goods designated as hazardous materials shall be correctly and properly labeled as provided for by law and regulations.
 - B. Contractor will be responsible for ensuring that completed and valid Material Safety Data Sheets (MSDS) are provided to purchaser with delivery of each order. Attach a copy of the MSDS with bid.
4. **Packaging**

Specifications: Unless otherwise specified, goods are to be packaged in cartons meeting federal specifications.

Labeling: Individual shipping cartons shall be labeled with the name of the ordering agency, order number, contract number, contractor, state stock numbers, and where applicable, date of manufacture, batch number, storage requirements, conditions, and recommended shelf life. Bidders are encouraged to offer product packaging with recycled content.

Flares, Highway Warning, Signal, Red, complies with UL912.			
Item	Description	Unit	Unit Price
1.	Without Base, 5 Minute Standard Fusee Corp. #0705 (144/case)	CS	85.30
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4.	Without Spike Base, 20 Minutes Standard Fusee Corp. #0720 (72/case)	CS	\$53.18
5.	Without Spike Base, 30 Minutes Standard Fusee Corp. #0730 (36/case)	CS	\$36.34
6.	Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 5 Minutes Standard Fusee Corp. #0005 (144/case) <i>Added 1/25/12- see minimum order notes on page 2</i>	CS	\$92.44
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8.	Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 15 Minutes Standard Fusee Corp. #0015 (72/case)	CS	\$56.00

9.	Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 20 Minutes Standard Fusee Corp. #0020 (72/case)	CS	\$64.65
10.	Highway Signal Flares with Igniter Cap attached, Spikeless with Anti-Roll Cap, 25 Minutes Standard Fusee Corp. #0030 (36/case)	CS	\$44.18
11.	Charge for Liftgate Delivery (As Needed)	Per Delivery	\$125.00
<p>Note: Store flares properly. Since manufacturer is unable to list an expiration date, it is recommended that you rotate your inventory every year and use the FIFO (First In, First Out) Method.</p>			

**PERFORMANCE REPORT FOR
PURCHASING & CONTRACT ADMINISTRATION**

To OSP Customers:

Please take a moment to let us know how our services have measured up to your expectations on this contract. Please copy this form locally as needed and forward to the Office of State Procurement Purchasing Manager. For any comments marked unacceptable, please explain in remarks block.

Procurement services provided:	Excellent	Good	Acceptable	Unacceptable
➤ Timeliness of contract actions	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Professionalism and courtesy of staff	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Services provided met customer needs	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Knowledge of procurement rules and regulations	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Responsiveness/problem resolution	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
➤ Timely and effective communications	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Comments: _____

Agency: _____ Prepared by: _____
 Contract No.: 06505 Title: _____
 Contract Title: Highway Signal Flares Date: _____
 Phone: _____

Send to:
Office of State Procurement
PO Box 41017
Olympia, Washington 98504-1017

**PERFORMANCE REPORT FOR
CONTRACTOR PRODUCT/SERVICE**

Complete this form to report problems with suppliers or to report unsatisfactory product or services. You are also encouraged to report superior performance. Agency personnel should contact suppliers in an effort to resolve problems themselves prior to completion and submission of this report.

Contract number and title: 06505 Highway Signal Flares

Supplier's name: Standard Fusee corp. d/b/a Orion Safety Products Supplier's representative: Ken Harrison

PRODUCT/SERVICE

- | | |
|---|--|
| <input type="checkbox"/> Contract item quality higher than required | <input type="checkbox"/> Damaged goods delivered |
| <input type="checkbox"/> Contract item quality lower than required. | <input type="checkbox"/> Item delivered does not meet P.O./contract specifications |
| <input type="checkbox"/> Other: | |

SUPPLIER/CONTRACTOR PERFORMANCE

- | | |
|---|---|
| <input type="checkbox"/> Late delivery | <input type="checkbox"/> Slow response to problems and problem resolution |
| <input type="checkbox"/> Incorrect invoice pricing. | <input type="checkbox"/> Superior performance |
| <input type="checkbox"/> Other: | |

CONTRACT PROVISIONS

- | | |
|--|---|
| <input type="checkbox"/> Terms and conditions inadequate | <input type="checkbox"/> Additional items or services are required. |
| <input type="checkbox"/> Specifications need to be revised | <input type="checkbox"/> Minimum order too high. |
| <input type="checkbox"/> Other: | |

Briefly describe situation: _____

Agency Name:		Delivery Location:	
Prepared By:	Phone Number:	Date:	Supervisor:
Address:	Email:		

Send To:

**STEVE JENKINS
CONTRACTS SPECIALIST
OFFICE OF STATE PROCUREMENT
PO BOX 41017
OLYMPIA WA 98504-1017**



Finance and Business Operations Division
 Procurement and Contracts Services Section
 Department of Executive Services

CNK-ES-0340 206-263-9400 Ph
 3rd Floor 206-296-7676 Fax
 401 5th Avenue TTY Relay: 771
 SEATTLE, WA 98104 www.kingcounty.gov

CONTRACTOR:
 ORION SAFETY PRODUCTS
 28320 ST MICHAELS RD
 EASTON, MD 21601 United States
 Fax: (410) 8227759

BILL TO:
 KC DES FBOD ACCOUNTS PAYABLES
 401 5TH AVE, CNK-ES-0320
 SEATTLE, WA 98104

SHIP TO:
 KC DES FBOD PCSS GOODS AND SERVICES
 401 5TH AVE, CNK-ES-0340
 SEATTLE, WA 98104

CONTRACT		
CONTRACT NO. 526416	REVISION 3	PAGE 1 of 1
CREATION DATE 01-JAN-2012	BUYER PATRICIA REID	
DATE OF REVISION 21-MAR-2012	BUYER PATRICIA REID	

CONTRACTOR NO	PAYMENT TERMS	FREIGHT TERMS	FOB	SHIP VIA	CONFIRM TO
7662	NET30DAYS	Paid	DESTINATION	UPS	Telephone: (410) 822-0318

DESCRIPTION
<p>Contract Purchase Agreement</p> <p>Furnish Highway Signal Flares as requested by King County personnel as requested during the period through January 9, 2014.</p> <p>Individual Standard Purchase orders with unique Purchase Order numbers referencing this contract purchase agreement will be issued by King County to authorize the purchase and payment of goods and services.</p> <p>All invoices must reference the individual Standard Purchase Order Number to avoid delay in payments.</p> <p>Estimated annual contract value \$40,000.00</p>
 _____ Authorized Signature

State of Washington
Current Contract Information

Revision date: December 3, 2010

Effective date: January 10, 2011

Contract number: 06505 (replaces 01699) **Commodity code:** 1370

Contract title: Highway Signal Flares

Purpose: To extend contract for 12 months, effective January 10, 2011.
And to allow for a price increase, effective January 10, 2011.

Original award date: 01/09/2006

Current contract period: 01/10/2011 **through:** 01/9/2012

Contract term: Not to exceed six (6) years or 01/09/2012

Contract type: This contract is designated as mandatory use.

SCOPE OF CONTRACT This contract is awarded to one contractor(s).

Primary user agency(ies): Washington State Department of Transportation (WSDOT) and Washington State Patrol (WSP)

For use by: All State Agencies, Political Subdivisions of Washington and Oregon State, Qualified Non-profit Corporations, Materials Management Center, Participating Institutions of Higher Education (College and Universities, Community and Technical Colleges).

Contractor: Standard Fusee Corporation d/b/a Orion Safety Products 28320 St. Michaels Road Easton, Maryland 21601	Contact: Ken Harrison
Email: Kenny@orionsignals.com	Phone: 800-637-7807 FAX: 410-822-7759
Website address: <u>www.orionsignals.com</u>	Supplier No.: W7886 Fed. I.D. No.: 06-1240151

This page contains key contract features. Find detailed information on succeeding pages. For more information on this contract, or if you have any questions, please contact your local agency Purchasing Office, or you may contact our office at the numbers listed below.

Contracts Specialist: Steve Jenkins	Alternative Contact: Christine Schoepfer
Phone Number: (360) 902-7317	Phone Number: (360) 902-7193
Fax Number: (360) 586-2426	Fax Number: (360) 586-2426
Email: <u>steve.jenkins@ga.wa.gov</u>	Email: cschoep@ga.wa.gov

Visit our Internet site: <http://www.ga.wa.gov/purchase>

Washington State Department of General Administration
Office of State Procurement, PO Box 41017, Olympia, WA 98504-1017

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