

# Overview for Electronic Monitoring Devices Contract (6330-01)

*Prior to utilizing a contract, the user should read the contract in it's entirety.*

## DESCRIPTION

FUSEES (ROAD FLARES)

PRIMARY USER---PSP

## CONTRACT INFO

Contract Number & Title	4400000687--BID NO. 6100000634 FUSEES
Number of Suppliers	1
Validity Period	8/1/2007 THRU 7/31/2009
DGS Point of Contact	Dave Le Mon
Contact Phone #	717-783-0765
Email	<a href="mailto:dlemon@state.pa.us">dlemon@state.pa.us</a>

## PRICING HIGHLIGHTS

Line Item Contract (2 LINE ITEMS--BOTH THE SAME PRODUCT)  
THE DIFFERENCE BEING THE QUANTITY ORDERED

## PROCESS TO PURCHASE

▶ CONTACT VENDOR AND PROCURE

VENDOR CONTACT--KEN HARRISON

## **SPECIAL TERMS AND CONDITIONS**

**CONTRACT SCOPE/OVERVIEW:** The Contractor shall be required to furnish the awarded items at the price(s) quoted to all using agencies of the Commonwealth and to invoice the using agency promptly after the items are delivered (IFB 6100000634----LEGACY 6330-01).

**ORDER OF PRECEDENCE:** These Special Contract Terms and Conditions for Purchase Requisitions supplement the Standard Contract Terms and Conditions for Purchase Orders (*or Standard Purchase Order Contract Terms and Conditions*). To the extent that these Special Contract Terms and Conditions for Purchase Requisitions conflict with the Standard Contract Terms and Conditions for Purchase Orders, these Special Terms and Conditions for Contracts shall prevail.

**TERM OF CONTRACT:** The Contract shall commence on the Effective Date no earlier than August 1, 2007 and expire on July 31, 2009.

**SPECIFICATIONS:** *Fusees must comply with Commonwealth Specification PCID NO. 1068, Effective 5/15/07.*

**MINIMUM ORDER:** Four (4) Cartons (144) Fusees.

**DELIVERIES:** All deliveries shall be FOB Destination, Pre-paid and allowed to any Using Agency within the Commonwealth of Pennsylvania. All articles ordered from this contract shall be delivered within a reasonable time, not to exceed thirty (30) calendar days after receipt of order unless otherwise agreed to, in writing, by the Department of General Services.

All deliveries against the contract shall be securely packaged so as to avoid breakage or damage in accordance with standard industry practices.



**FULLY EXECUTED**  
**Contract Number: 4400000687**  
Contract Effective Date: 07/13/2007  
Valid From: 08/01/2007 To: 07/31/2009

All using Agencies of the Commonwealth, Participating Political  
Subdivision, Authorities, Private Colleges and Universities

Your SAP Vendor Number with us: 169498

**Purchasing Agent**  
**Name: LeMon Dave**  
**Phone: 717-783-0765**  
**Fax: 717 346-3820**

**Supplier Name/Address:**  
ORION SAFETY PRODUCTS  
DBA STANDARD FUSEE CORP  
P.O. Box 1047  
EASTON MD 21601-8919 US

**Please Deliver To:**

To be determined at  
the time of the Purchase Order  
unless specified below.

**Supplier Phone Number:** 4108220318  
**Supplier Fax Number:** 410-822-7759

**Contract Name:**  
15 FUSEES, HIGHWAY FLARES

**Payment Terms**  
NET 30

Solicitation No.: 6100000634

Issuance Date: 06/08/2007

Supplier Bid or Proposal No. (if applicable): 6500000386

Solicitation Submission Date: 06/21/2007

This contract is comprised of: The above referenced Solicitation, the Supplier's Bid or Proposal, and any documents attached to this Contract or incorporated by reference.

Item	Material/Service Desc	Qty	UOM	Price	Per Unit	Total
1	140259 FUSEES,HIGHWAY,EMERGENCY,WIR E STAND (36)	0.000	Each	0.94	1	0.00
	<b>Item Text</b> This line item is used for orders less than 100 cases (3,600) pcs. and should be priced by one hundred pieces.					
2	140259 FUSEES,HIGHWAY,EMERGENCY,WIR E STAND (36)	0.000	Each	0.93	1	0.00
	<b>Item Text</b> Use this line item for orders of 100 cases or more. This line item is priced by the thousand pieces..					

**General Requirements for all Items:**

**Information:**

Supplier's Signature \_\_\_\_\_  
Printed Name \_\_\_\_\_

Title \_\_\_\_\_  
Date \_\_\_\_\_



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**Supplier Name:**

ORION SAFETY PRODUCTS

DBA STANDARD FUSEE CORP

**Header Text**

THIS WILL BE A GROUP AWARD--  
BIDDER MUST BID ALL ITEMS.

THE COMMONWEALTH REQUESTS THAT THE BIDDER OFFER A REBATE BASED UPON YEARLY PURCHASES. THE PURCHASE PERIOD WOULD COVER INVOICES DATED BETWEEN 8/1 AND 7/31 OF THE SUBJECT YEAR.

**BIDDER TO FILL IN:**

WE PROPOSE TO OFFER A REBATE OF .25 %

ON PURCHASES IN EXCESS OF \$500,000.00.

No further information for this Contract

**Information:**