

STATE OF MICHIGAN  
DEPARTMENT OF MANAGEMENT AND BUDGET  
PURCHASING OPERATIONS  
P.O. BOX 30026, LANSING, MI 48909  
OR  
530 W. ALLEGAN, LANSING, MI 48933

September 27, 2007

**CHANGE NOTICE NO. 19**  
**TO**  
**CONTRACT NO. 071B9000033**  
**between**  
**THE STATE OF MICHIGAN**  
**and**

NAME & ADDRESS OF VENDOR <b>Aeero Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b>  Email: <a href="mailto:Ed-McCready@aeero.com">Ed-McCready@aeero.com</a>		TELEPHONE: Ed McCready <b>(800) 678-4163</b>
		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 241-1650 <b>Terry Harris, Buyer</b>
Contract Compliance Inspector: William C. Walsh <b>Prescription Safety Eyewear – Statewide</b>		
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>December 31, 2007</b>		
TERMS <b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>	
F.O.B. <b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>	
MINIMUM DELIVERY REQUIREMENTS <b>None</b>		

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

**Effective immediately, this Contract is hereby EXTENDED to December 31, 2007.**

**All other terms, conditions and pricing of this Contract shall remain the same.**

**AUTHORITY/REASON:**

**Per vendor contract (Ed McCready) on September 27, 2007 and DMB Purchasing Operations.**

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$339,009.99**

STATE OF MICHIGAN  
DEPARTMENT OF MANAGEMENT AND BUDGET  
PURCHASING OPERATIONS  
P.O. BOX 30026, LANSING, MI 48909  
OR  
530 W. ALLEGAN, LANSING, MI 48933

May 30, 2007

**CHANGE NOTICE NO. 18**  
**TO**  
**CONTRACT NO. 071B9000033**  
**between**  
**THE STATE OF MICHIGAN**  
**and**

NAME & ADDRESS OF VENDOR <b>Aeero Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b>  Email: <a href="mailto:Ed-McCready@aeero.com">Ed-McCready@aeero.com</a>		TELEPHONE: Ed McCready <b>(800) 678-4163</b>
		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 241-1650 <b>Terry Harris, Buyer</b>
Contract Compliance Inspector: William C. Walsh <b>Prescription Safety Eyewear – Statewide</b>		
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>September 30, 2007</b>		
TERMS <b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>	
F.O.B. <b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>	
MINIMUM DELIVERY REQUIREMENTS <b>None</b>		

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

**Effective immediately, this Contract is hereby EXTENDED for four months to September 30, 2007 and INCREASED \$24,999.99**

**All other terms, conditions and pricing of this Contract shall remain the same.**

**AUTHORITY/REASON:**

**Per vendor contract (Ed McCready) on May 21, 2007 and DMB Purchasing Operations.**

**INCREASE: \$24,999.99**

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$339,009.99**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 PURCHASING OPERATIONS  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

March 7, 2007

**CHANGE NOTICE NO. 17**  
**TO**  
**CONTRACT NO. 071B9000033**  
**between**  
**THE STATE OF MICHIGAN**  
**and**

NAME & ADDRESS OF VENDOR <b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b>  Email: <a href="mailto:Ed-McCready@aearo.com">Ed-McCready@aearo.com</a>		TELEPHONE: Ed McCready <b>(800) 678-4163</b>
		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 241-1650 <b>Terry Harris, Buyer</b>
Contract Compliance Inspector: William C. Walsh <b>Prescription Safety Eyewear – Statewide</b>		
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>May 31, 2007</b>		
TERMS <b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>	
F.O.B. <b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>	
MINIMUM DELIVERY REQUIREMENTS <b>None</b>		

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

Effective immediately, this Contract is hereby EXTENDED for three months to May 31, 2007.

All other terms, conditions and pricing of this Contract shall remain the same.

**AUTHORITY/REASON:**

Per vendor contract (Ed McCready) on February 28, 2007 and DMB Purchasing Operations.

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$314,010.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

October 4, 2006

CHANGE NOTICE NO. 16  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR <b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b> <a href="mailto:Ed-McCready@aearo.com">Ed-McCready@aearo.com</a>		TELEPHONE: Ed McCready <b>(800) 678-4163</b>
		VENDOR NUMBER/MAIL CODE <b>(2) 13-38403560 (006)</b>
		BUYER/CA (517) 241-1650 <b>Terry Harris, Buyer</b>
Contract Compliance Inspector: William C. Walsh <b>Prescription Safety Eyewear – Statewide</b>		
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>February 28, 2007</b>		
TERMS <b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>	
F.O.B. <b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>	
MINIMUM DELIVERY REQUIREMENTS <b>None</b>		

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

**Effective immediately, this Contract is hereby EXTENDED to February 28, 2007 and INCREASED \$40,000.00.**

**NOTE: The buyer for this Contract has been changed to Terry Harris.**

**All other terms, conditions and pricing of this Contract shall remain the same.**

**AUTHORITY/REASON:**

**Per Purchasing Operations approval and Administrative Board approval on October 3, 2006.**

**INCREASE: \$40,000.00 TOTAL REVISED ESTIMATED CONTRACT VALUE: \$314,010.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

April 18, 2006

CHANGE NOTICE NO. 15  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR <b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b> <a href="mailto:Ed-McCready@aearo.com">Ed-McCready@aearo.com</a>	TELEPHONE: Ed McCready <b>(800) 678-4163</b>
	VENDOR NUMBER/MAIL CODE
	BUYER/CA (517) 373-6535 <b>William C. Walsh, CPPB</b>
Contract Compliance Inspector: William C. Walsh <b>Prescription Safety Eyewear – Statewide</b>	
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>August 31, 2006</b>	
TERMS <b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>
F.O.B. <b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>
MINIMUM DELIVERY REQUIREMENTS <b>None</b>	

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

Effective March 31, 2006, this Contract is hereby EXTENDED to August 31, 2006:

All other terms, conditions and pricing of this Contract shall remain the same.

**AUTHORITY/REASON:**

Per Purchasing Operations approval and vendor agreement (fax dated 4/17/06).

**INCREASE: \$0.00**

**TOTAL REVISED ESTIMATED CONTRACT VALUE: \$274,010.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

September 29, 2005

CHANGE NOTICE NO. 14  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR <b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b> <a href="mailto:debbie_malbin@aearo.com">debbie_malbin@aearo.com</a>		TELEPHONE: 800-678-4163 x41823 <b>Debbie Malbin</b>
		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 373-6535 <b>William C. Walsh, CPPB</b>
Contract Compliance Inspector: William C. Walsh <b>Prescription Safety Eyewear – Statewide</b>		
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>April 1, 2006</b>		
TERMS <b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>	
F.O.B. <b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>	
MINIMUM DELIVERY REQUIREMENTS <b>None</b>		

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

**Effective September 27, 2005, the following CHANGES are made to this contract:**

**This Contract is hereby EXTENDED to April 1, 2006.**

**This Contract is hereby INCREASED by \$25,000.00.**

**All other terms, conditions and pricing of this Contract shall remain the same.**

**AUTHORITY/REASON:**

**Per request from Acquisition Services and vendor agreement dated September 30, 2005.**

**INCREASE: \$25,000.00**

**TOTAL REVISED ESTIMATED CONTRACT VALUE: \$274,010.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

March 9, 2005

CHANGE NOTICE NO. 13  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR <b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b> <a href="mailto:debbie_malbin@aearo.com">debbie_malbin@aearo.com</a>		TELEPHONE: 800-678-4163 x41823 <b>Debbie Malbin</b>
		VENDOR NUMBER/MAIL CODE
		BUYER/CA (517) 373-6535 <b>William C. Walsh, CPPB</b>
Contract Compliance Inspector: William C. Walsh <b>Prescription Safety Eyewear – Statewide</b>		
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>September 30, 2005</b>		
TERMS <b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>	
F.O.B. <b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>	
MINIMUM DELIVERY REQUIREMENTS <b>None</b>		

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

Effective March 9, 2005, this contract is hereby EXTENDED until September 30, 2005. All other terms, conditions and pricing of this Contract shall remain the same.

**AUTHORITY/REASON:**

Per request from Acquisition Services and agreement of vendor.

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$249,010.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

April 7, 2004

CHANGE NOTICE NO. 12  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR <b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b> <a href="mailto:debbie_malbin@aearo.com">debbie_malbin@aearo.com</a>		TELEPHONE: 800-678-4163 x41823 <b>Debbie Malbin</b>
		VENDOR NUMBER/MAIL CODE
		BUYER (517) 373-0301 <b>Sue Cieciva</b>
Contract Administrator: Sue Cieciva <b>Prescription Safety Eyewear – Statewide</b>		
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>March 15, 2005</b>		
TERMS <b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>	
F.O.B. <b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>	
MINIMUM DELIVERY REQUIREMENTS <b>None</b>		

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

Effective April 1, 2004, this Contract is hereby EXTENDED to March 15, 2005 to coincide with expiration of Contract #071B1001414 (Prescription Safety Lenses – Dept. of Corrections, Michigan State Industries). This extension is required to process an Invitation to Bid for combined requirements from both contracts.

Effective April 1, 2004 prices are hereby adjusted to reflect a 10% discount in costs per attached Price List – 04.

All other terms, conditions, and specifications remain unchanged.

**AUTHORITY/REASON:**

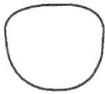
Per agency request and Vendor agreement.

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$249,010.00**



# Price List- 04

Contract # 071B9000033-CN#12—State Wide

BASE PRICE			
 <b>SINGLE VISION</b> or PLANO	 <b>BIFOCAL</b> FT 28 or FT 35	 <b>TRIFOCAL</b> FT 7 X 28 or FT 8 X 35	 <b>PROGRESSIVE ADDITION</b> <b>LENS (PAL)</b>
<b>GLASS or PLASTIC CR-39®</b>			
\$ 16.20	\$ 21.60	\$ 27.00	AO Truvision® Sola Visuality® \$ 70.20
<b>DURALITE® POLYCARBONATE</b>			
Add \$ 9.00 to Glass or Plastic Base Price (Above)			Sola Visuality® Add \$ 9.00 to Base Price

### BASE PRICE INCLUDES:

- Base group frame styles
- Any prescription power
- All Eye Sizes – No Oversize Charge
- Eyeglass case
- Delivery (First Class Mail)
- Limited Warranty (see details)

### HIGH IMPACT PROTECTION:

Polycarbonate is the most impact resistant lens material available in the market and is the only lens material that meets the ANSI Z87.1-2003 Standard for High Impact Protection and as such will be designated with a plus (+) sign on the lens. Glass and Plastic lenses meet the ANSI Z87.1-2003 Standard for Basic Impact Protection, but do not meet the requirements for High Impact Protection.

### PROGRESSIVE ADDITION LENS (PAL) AND 35MM SEGS

LENS DESIGN	ADD TO BASE PRICE	
	Glass or Plastic CR-39	Polycarbonate
<b>I</b> AO Pro™	\$ 0.00	\$ 9.00
<b>II</b> AO Compact™, Sola XL, Sola VIP	0.00	9.00
<b>III</b> AO b'Active™, (1) Sola VIPGold®, (1) Sola XLGold®, Varilux Comfort®	27.00	36.00
<b>IV</b> Varilux Panamic®	67.50	76.50
FT35 mm Bifocal	Included in Base	9.00
FT8 X 35 mm Trifocal	Included in Base	9.00

**PAL prices include scratch resistant coating.**

Please call 800.982.2828 for price on other PAL designs not listed here. The prices above are for clear Glass, Plastic CR-39, or Polycarbonate lenses. Other lens options, such as Mid Index, High Index, Transitions, Polarized, and Photochromic may incur additional charges listed within this price schedule (see "Lens Upgrade Options").

(1) Mid Index charge included in XLGold and VIPGold price.

## FRAME OPTIONS

FRAME GROUP	FRAME STYLES	ADD TO BASE PRICE
<b>BASE</b>	Black Hawk, Eagle, Falcon, EC230, F4000, F9800, F9900	Included in Base.
<b>A</b>	F5000, F6000	Included in Base.
<b>B / C</b>	C4600, C/CX7000, C8000, EC100, EC350, EC450, OC850, X.Sport™ Rx, YP7	Included in Base.
<b>D</b>	AdjustaFit 1, EC/EX550, OC400, PC112, 610, 630, 650	<b>22.50</b>
<b>D PLUS</b>	730, 740, 780	<b>28.80</b>
<b>E</b>	PC251, PC264, Steel 100, Steel 200, Steel 300, Steel 400, YP15, YP20	<b>28.80</b>
<b>F</b>	Attitude 1, Attitude 2, CC27, EX272, TR-302S, TR-305, Urban 1, Urban 2, Urban 3	<b>36.00</b>
<b>G</b>	DT-1, DT-2, DT-3, DT-4, EXT1, EXT5	<b>58.50</b>
<b>G PLUS</b>	Urban T-4, Urban T-5	<b>76.50</b>
Add adjustable nose pads to a plastic frame		<b>10.00</b>
SIDESHIELDS		
Detachable (Clip-On)	<b>\$1.80</b>	Permanent – Riveted, Breeze Catcher® (wire mesh), T-Loc™, and Full Cup Perforated <b>\$ 1.80</b>

**Firmly attached sideshields are recommended for all safety eyewear to help protect against flying particles and objects.**

Sideshield prices (above) are for complete prescription eyewear orders. See "Replacement Parts" section for individual sideshield prices.

## LENS UPGRADE OPTIONS

TINTS & COATINGS (ADD TO BASE PRICE)	
Tints – Solid or Gradient	<b>\$5.40</b>
Ultraviolet (UV) Coating – Plastic Only	<b>9.00</b>
Scratch Resistant Coating (SRC) – Plastic Only	<b>9.00</b>
Anti-Reflective (AR) Coating	<b>20.70</b>
SuperCote™	<b>20.70</b>
SuperCote™ AR	<b>43.20</b>

OTHER LENS STYLE OPTIONS (ADD TO BASE PRICE)	
Photochromic – All Lens Styles	<b>\$ 13.50</b>
Transitions®	<b>40.50</b>
Mid Index	<b>18.00</b>
High Index	<b>40.50</b>
Polarized – All Lens Styles	<b>40.50</b>
Prices include scratch resistant coating (SRC).	

SPECIALTY LENSES (ADD TO BASE PRICE)	
Slab-Offs, Myodiscs, Cataracts	<b>40.50</b>
Occupational (Double Seg) – Total Price	<b>37.80</b>
Quadrifocals – Add to Occup. price (above)	<b>40.50</b>
Full-Line Bifocal (Executive®)	Included in Base.
Full-Line Trifocal (Executive®)	Included in Base.

TASK SPECIFIC LENSES (TOTAL LENS PRICE) ComfortEyes™ – Vision Ergonomic Solutions	
AO Technica®, Sola Access	<b>\$ 53.10</b>
ComfortEyes task-specific eyewear is designed to meet the challenging visual ergonomic needs of today's multifocal wearing computer users. The lens price includes a scratch resistant coating (SRC) and clear Plastic CR-39 or Polycarbonate lenses.	

## SHIPPING AND HANDLING

First Class Mail **Included in Base Price**

2<sup>nd</sup> Day **\$ 5.00**

Next Business Day **\$ 10.00**

## FRAME AND REPLACEMENT PARTS

COMPLETE FRAMES AND COMPONENTS			
Frame Group	Frame	Front	Temples (Pr. Only)
BASE	\$ 5.00	\$ 3.25	\$ 2.25
A	9.00	5.85	4.05
B / C	15.00	9.75	6.75
D	25.00	16.25	11.25
D PLUS	35.00	16.25	22.75
E	48.00	21.60	31.20
F	68.00	30.60	44.20
G	75.00	45.00	36.00
G PLUS	95.00	50.00	50.00

REPLACEMENT PARTS AND ACCESSORIES	
Frame parts	Price
Sideshields	\$ 2.00 per pr.
T-Loc	\$ 1.50 ea.
Screws - Temple, Lens, Nose Pad	\$ 3.00 per pkg. of 10 pr.
Nose Pads / Bridges	\$ 1.75 per pr.
DURAGRIP® Service Kit	\$ 22.00 ea.
AOSafety Frame Repair Kit	\$ 40.00 ea.
AOSafety Respirator Spectacle Kit	\$ 57.00 ea.
Urban 1, 2, 3 Clip-Ons	\$ 29.00 ea.
Shockers™ BreakAway Retainers	\$ 42.00 per pkg. Of 12

## WARRANTY

AOSafety will replace, at no charge, all prescription eyewear products if the following conditions occur within one year from date of purchase:

- a) Lens breakage (not a warranty against scratches)
- b) Frame breakage
- c) Coating failure (peeling or crazing)
- d) Corrosion of any frame component

Warranties apply provided that no abnormal or excessive use or abuse is evident. Product must be returned to AOSafety to allow a thorough inspection of the defective merchandise.

## POLICIES AND PROCEDURES

### FITTING AND DISPENSING

Careful consideration should be given to comfort and fit. It is AOSafety's intention that all prescription eyewear be verified and properly fitted by an eye care professional. Continued wearing of eyewear is more likely when the eyewear fits properly. Prescription safety frames are generally available in a variety of sizes and care should be taken to ensure that the proper size is selected.

### PRESCRIPTION LENS REPLACEMENT

Unless prohibited by state law, AOSafety will process an order for eyewear where the prescription is less than two years old. We urge our customers to visit their eye care professional to ensure that their prescription is accurate and that their eyes are healthy.

### LARGE EYE SIZES

AOSafety recommends Polycarbonate or Plastic lenses in frames with eye sizes of 54 mm or greater.

### FABRICATION ERRORS

AOSafety optical laboratories were the first to be ISO certified in North America. Quality is our first priority, but should we make an error, we will gladly remake the prescription eyewear at no charge.

### FULL LINE MULTIFOCALS (EXECUTIVES)

Processing full line multifocals (also called Executives) in Glass over 52 mm, or Polycarbonate or Plastic over 54 mm, may adversely affect the optical properties and visual performance of the lenses. AOSafety recommends that you consult your eye care professional before ordering full line multifocals that are beyond the parameters recommended.

## TERMS AND CONDITIONS

Payment Terms: Net 30 days • Prices subject to change without notice.

## Optical Laboratories and Customer Service Centers

Phone: 800.982.2828 • Fax: 800.945.2828 • [www.aosafetysrx.com](http://www.aosafetysrx.com)

Aearo Company  
1728 W. Frisco  
Chickasha, OK 73018  
Phone: 405.224.3834  
Fax: 405.224.3977

Aearo Company  
401 E. Jefferson  
Plymouth, IN 46563  
Phone: 574.936.9917  
Fax: 574.936.5375

Aearo Canada Limited  
6889 Rexwood Road, Units 8 & 9  
Mississauga, Canada L4V 1R2  
Phone: 905.795.0700  
Fax: 905.564.5250

## Offices also located in Europe.

If a replacement part is not available, AOSafety will provide a new frame or new complete pair of eyewear at the repair part price.

**Extended Warranty:** All Group F, G and G PLUS frames are guaranteed for 2 years subject to the conditions above.

A limited one-year scratch warranty is offered on SuperCote. This warranty excludes work environments where lens scratching is at high risk, including but not limited to, mining, grinding, and welding. All claims for scratch warranty must be returned to AOSafety for evaluation before credit can be issued. Limited to one replacement per order.

### PRESCRIPTION CHANGES

Any request for changes to a prescription due to doctor's or optician's change, will be processed according to the following policy:

- 1) AOSafety will replace any prescription or order change at no charge if the change is equal to or less than the original. A request for a more expensive replacement will require a charge for the difference in price. Subsequent prescription or order changes for the same customer will be charged at 100%.
- 2) AOSafety will charge 50% on any prescription or optician change request after 60 days from purchase.
- 3) Any request after six months from purchase date will be subject to an invoice for full price.

Any request for an order change due to a customer's change in preference will be charged at 50% of the original invoice price for up to 60 days, and at full invoice price thereafter. A request for a more expensive replacement will require a charge for the difference in price.

### NON-ADAPT FOR PROGRESSIVE ADDITION LENSES

If the end-user is unable to adapt to their progressive addition lenses, AOSafety will gladly replace the lenses with any multifocal lens at no charge within 60 days from date of purchase. After 60 days, replacement lenses will be charged at full price.

### RETURNS

Fabrication errors, doctor's prescription changes, optician's changes, and customer changes should be telephoned to an AOSafety Customer Service Center so that the appropriate action can be taken.

AOSafety<sup>®</sup>, Breeze Catcher<sup>®</sup>, Duralite<sup>®</sup>, X.Sport<sup>™</sup> Rx, ComfortEyes<sup>™</sup>, SuperCote<sup>™</sup>, and DURAGRIP<sup>®</sup> are licensed trademarks of Aearo Company. Executive<sup>®</sup>, AO Truvision<sup>®</sup>, AO Pro<sup>™</sup>, AO Compact<sup>™</sup>, AO b'Active<sup>™</sup>, AO Technica<sup>®</sup>, Sola Visuality<sup>®</sup>, Sola XLGold<sup>®</sup> and Sola VIPGold<sup>®</sup> are registered trademarks of AO-SOLA. Varilux Comfort<sup>®</sup> and Varilux Panamic<sup>®</sup> are registered trademarks of Essilor International. Transitions<sup>®</sup> is a registered trademark of Transitions Optical Inc. Shockers<sup>™</sup> is a registered trademark of Chisco. CR-39<sup>®</sup> is a trademark of PPG Industries. T-Loc<sup>™</sup> is a registered trademark of Titmus Optical.

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

March 9, 2004

CHANGE NOTICE NO. 11  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR  <b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b>	TELEPHONE: 800-678-4163 x42910 <b>Debbie Malbin</b>
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 373-0301 <b>Sue Cieciva</b>
Contract Administrator: Terry Harris <b>Prescription Safety Eyewear – Statewide</b>	
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>September 30, 2004</b>	
TERMS <b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>
F.O.B. <b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>
MINIMUM DELIVERY REQUIREMENTS <b>None</b>	

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

Effective immediately, this contract is hereby EXTENDED to September 30, 2004 to process Invitation to Bid.

The Buyer is hereby CHANGED to Sue Cieciva.

Prices are hereby ADJUSTED to reflect a 7% discount in costs.

All other terms, conditions, and specifications remain unchanged.

**AUTHORITY/REASON:**

Per agency request and Vendor agreement.

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$249,010.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

December 9, 2003

CHANGE NOTICE NO. 10  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR		TELEPHONE: 800-678-4163 x42910 <b>Debbie Malbin</b>
<b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b>		VENDOR NUMBER/MAIL CODE
		BUYER (517) 241-1650 <b>Terry Harris</b>
Contract Administrator: Terry Harris <b>Prescription Safety Eyewear – Statewide</b>		
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>April 1, 2004</b>		
TERMS	<b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>
F.O.B.	<b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>
MINIMUM DELIVERY REQUIREMENTS <b>None</b>		

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

**Effective immediately, this contract is hereby EXTENDED for three months. The new contract ending date is April 1, 2004.**

**All other terms, conditions, and specifications remain unchanged.**

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$249,010.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

September 26, 2003

CHANGE NOTICE NO. 9  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR		TELEPHONE: 800-678-4163 x42910 <b>Debbie Malbin</b>
<b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b>		VENDOR NUMBER/MAIL CODE
		BUYER (517) 241-1650 <b>Terry Harris</b>
Contract Administrator: Terry Harris <b>Prescription Safety Eyewear – Statewide</b>		
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>February 1, 2004</b>		
TERMS	<b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>
F.O.B.	<b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>
MINIMUM DELIVERY REQUIREMENTS <b>None</b>		

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

Effective immediately, this contract is hereby EXTENDED for three months. The new contract ending date is February 1, 2004. In addition, the buyer for this contract has been changed to Terry Harris.

All other terms, conditions, and specifications remain unchanged.

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$249,010.00**

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

September 18, 2002

CHANGE NOTICE NO. 8  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR  <b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b>	TELEPHONE: 800-678-4163 x42910 <b>Debbie Malbin</b>
	VENDOR NUMBER/MAIL CODE
	BUYER (517) 373-7368 <b>Corinne Sackrider</b>
Contract Administrator: Corinne Sackrider <b>Prescription Safety Eyewear – Statewide</b>	
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>September 30, 2003</b>	
TERMS <b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>
F.O.B. <b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>
MINIMUM DELIVERY REQUIREMENTS <b>None</b>	

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNMENT.**

**NATURE OF CHANGE (S):**

Attached is a new dispensing list (2 pages) for this contract. Also note the new contact person is Debbie Malbin. All other prices, terms and conditions remain the same.

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$249,010.00**

SELECT	RATE	RX OR HR	Dispenser	Address	
1			Bruce Bernloehr O D	1190 East Columbia Ave	
2			Michael A Biddle O D	211 Harley St	Po Box 1
3			Dr Robert E Brichta	43 South Howell St	
5		Pearle Vision Center	Gm Powertrain Massena, Ny	% Fortney Eyecare Assoc	3824 Thi
6		Dustin	John T Dustin Od	1414 West Chicago Blvd	
7		Eye Associates Pc	Eye Associates P C	580 Riverside Ave	Po Box 6
8			Henry Ford Optimeyes	23110 Allen Rd	
9			Henry Ford Optimeyes	32600 Gratiot	
10			Optimeyes Super Vision Cn	Westland Location	35184 Ce
11			Henry Ford Optimeyes	Dr Mark J Cook	8680 We
12			Henry Ford Optimeyes	15540 Middle Belt Rd	
13			Henry Ford Optimeyes	29351 John R Rd	*Ship To
14		Dr Amy Ademic	Henry Ford Optimeyes	Dr Amy Ademic	30800 Sc
15			Henry Ford Optimeyes	516 Highland Ave	Prospect
16		Fletcher	Dr James E Fletcher	14915 West Michigan Ave	
17		Goodrich Optical Inc	Goodrich Optical	6425 South Pennsylvania	Ste 15
18		Heinze	Douglas N Heinze O D	1191 Byron Rd	
19		Hiemstra Optical	Hiemstra Optical Co	133 East Michigan Ave	Po Box 4
20		Family Vision Care	Joseph M Hibler Od	15865 West Michigan Ave	
21		Listenberger	M D Listenberger Od	Niles Vision Clinic	20 North
22		Longe Optical	Longe Optical-Ferris	5051 West Main St	
23		Marshall Vision Services	Marshall Vision Services	102 East Michigan Ave	Po Box 1
24		Veach & Allen	Drs Veach & Allen	384 First St	
25			Dr John P Lynch	5655 Monolova Rd	
26			Henry Ford Optimeyes	22321 Pontiac Trail	
27		Malbin	Debbie Malbin	25 Payne Court	
28			West Gate Vision Center	3128 Secor Rd	
29			Optimeyes	19295 Eureka Road	
30		Church	Dr L M Church	322 North State St	
31		Thomas Optical	Thomas Optical	3375 Mccracken St	
32			Dr Michelle Valella	485 East Columbia Ave	
33		Henry Ford Optimeyes	Henry Ford Optimeyes	6650 Highland Rd	Suite 118
34		Dr Newman	Henry Ford Optimeyes	Dr Newman	14640 Pa

35	Moser	Dale J Moser Od	1520-B North Mcewan	
36	Donahue Optical	Donahue Optical	750 Stewart Rd	
37		Henry Ford Optimeyes	38487 West 10 Mile Rd	This Acco
38	Bohdan	Dr James R Bohdan Od	42461 Ford Rd	
39		Henry Ford Optimeyes	1385 East Main St	
40	Finn	Dr Finn Od	110 West Wheaton	
41	Henry Ford Optimeyes	Gary Moss Od	1769 Washtenaw	
42	Drs Hilligan & Kocks	Andersen Eye Associates	Drs Hilligan & Kocks	4344 Sta
43		Dr David George	222 Jefferson St	
44	Sebewaing Eye Clinic	Sebewaing Eye Clinic	304 South Beck	
45	Lees	Dr Thomas R Lees	3957 24Th Ave	
46		Charlotte Eye Center	124 S Cochran	
47		Downtown Optical	204 River Ave	
48	Henry Ford Optimeyes	Henry Ford Optimeyes	Dr Janet Turner-Ste 5	4355 24T
49	Henry Ford Optimeyes	Henry Ford Optimeyes	684 South Lapeer Rd	
50	Noss	Mark D Noss Od	110 Michigan Ave	Po Box 2
51	Henry Ford Optimeyes	Henry Ford Optimeyes	Dr M A Schwartz	13400 15
52	Henry Ford Optimeyes	Henry Ford Optimeyes	Dr Leslie W Neinas	11824 Be
53	Opticare Vision Center	Opticare Vision Center	1544 West Caro Rd	
54	Patterson	Dr Paterson	222 East Maumee	
55	Sears Optical	Sears Optical Dept	3191 Linden Rd	
56	Taylor	John W Taylor Od	59 Barry St	
57	Johnson	Superior Eye Health	1300 West Ridge	
58	Henry Ford Optimeyes	Henry Ford Optimeyes	19295 Eureka Rd	
59		Fulton County Vision Services	1162 North Shoop Ave	
60	Blanks	Dr Blanks	200 East Main St	
61	Henry Ford Optimeyes	Henry Ford Optimeyes	39680 West 14 Mile Rd	
62	Henry Ford Optimeyes	Henry Ford Optimeyes	6777 West Maple Rd	
63	Henry Ford Optimeyes	Henry Ford Optimeyes	3500 15 Mile Road	
64	Ziarten	Helen Andrews	Ao Dispenser	690 E Sti
65	Henry Ford Optimeyes	Henry Ford Optimeyes	13336 East Jefferson Ave	
66	Henry Ford Optimeyes	Henry Ford Optimeyes	22850 Michigan Ave	
67	Henry Ford Optimeyes	Henry Ford Optimeyes	Optical Shop	14500 Ha
68	Hilligan & Kochs	Drs Hilligan & Kocks	295 North Main St	
69	Henry Ford Optimeyes	Henry Ford Optimeyes	19401 Hubbard Dr	
70	Henry Ford Optimeyes	Henry Ford Optimeyes	7800 West Outer Dr	

71	Henry Ford Optimeyes	Henry Ford Optimeyes	26303 Hoover Rd	
72	Noss	Dr Mark Noss Od	328 Munson Ave	
73		Riverside Optical	1500 North Superior	Suite 303
74		Lansing Ophthalmology	1200 East Michigan Ave #110	Sparrow
75	Medical Arts	Medical Arts	1908 Ashmun St	
76	Central Eyewear	Central Eye Care	1535 East Broomfield	
77	Bayle	Kris Bayle Disp	517 Riverside Dr	
78	Draper Optical	Draper Opt	120 W Allegan St	
79	The Center For Sight	The Center For Sight	3595 Ann Arbor	
80	The Center For Sight	The Center For Sight	1015 Laurence Ave	
81	Wilson	Michael Wilson Od	101 Walnut	
82	Meridian Eyecare	Terri A Wolf Od	1665 Hamilton Rd	
83		Zeeland Vision Services	300 S State St Ste #15	Attn: Mar

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 ACQUISITION SERVICES  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

March 21, 2002

CHANGE NOTICE NO. 7  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR  <b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b>	TELEPHONE:(800)678-4163 Ext.42910 Judy Miller
	VENDOR NUMBER/MAIL CODE
	BUYER (517)373-7368 <b>Corinne Sackrider</b>
Contract Administrator: Corinne Sackrider <b>Prescription Safety Eyewear – Statewide</b>	
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>September 30, 2003</b>	
TERMS <b>Net 30 Days</b>	SHIPMENT <b>7 Days ARO</b>
F.O.B. <b>Delivered</b>	SHIPPED FROM <b>Plymouth, IN</b>
MINIMUM DELIVERY REQUIREMENTS <b>None</b>	

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNEMENT.**

**NATURE OF CHANGE (S):**

**Attached is the newest list of eye care providers for your use (3 pages). All other prices, terms and conditions remain the same.**

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$249,010.00**

Attachment  
Page 1 of 3  
Change Notice #7  
Contract #071B9000033

CHANGE NO. # 7	071B9000033		3/21/2002			
Dispenser Name	Address	2nd Address	City	State	Zip Code	Phone No
EYE ASSOCIATES PC	580 RIVERSIDE AVE	PO BOX 607	ADRIAN	MI	49221-	(517) 263-3640
Eye Center of Lenawee	West Maumee		ADRIAN	MI	49221	800-556-5646
PATTERSON	222 EAST MAUMEE		ADRIAN	MI	49221-	(517) 265-1580
Wolverine Optical			ALMA	MI	48801	
CHURCH	322 NORTH STATE ST		ALMA	MI	48801-	(517) 463-2981
HARKINS & KARSTEN	200 CHISHOLM ST		ALPENA	MI	49707-	(517) 354-5890
OPTICARE VISION CENTER	870 NORTH VANDYKE RD		BAD AX	MI	48413-	(517) 269-3937
Michelle Valella	485 COLUMBIA		BATTLE CREEK	MI	49015	616-963-4405
BERNLOEHR	1190 EAST COLUMBIA		BATTLE CREEK	MI	49014-	(616) 963-6411
HENRY FORD OPTIMEYES	11824 BELLEVILLE RD		BELLEVILLE	MI	48111-	(734) 699-1010
PEARLE VISION	102 EAST MAIN ST		BOYNE CITY	MI	49712-	(616) 582-6704
HENRY FORD OPTIMEYES	8680 GRAND RIVER AVE		BRIGHTON	MI	48116-	(810) 227-2004
DUSTIN	170 SOUTH MAIN		BROOKLYN	MI	49230-	(517) 592-3757
MELSTROM	118 STIMSON ST		CADILLAC	MI	49601-	(616) 775-6031
BOHDAN	42461 FORD RD		CANTON	MI	48187-	(734) 981-5820
OPTICARE VISION CENTER	1544 CARO RD.	AMES PLAZA	CARO	MI	48723	517-673-3332
SCHAPERKOTTER	PORTAIR PLAZA SOUTH	US HWY 131	CHARLEVOIX	MI	49720-	(616) 547-4486
CHARLOTTE OPTOMETRISTS	123 LANSING ST		CHARLOTTE	MI	48813-	(517) 543-2020
HENRY FORD OPTIMEYES	730 SOUTH MAIN ST	LINCOLN PLAZA	CHEBOYGAN	MI	49721-	(616) 627-5666
FINN	110 WEST WHEATON		CLARE	MI	48617-	(517) 386-3401
MOSER	1520-B NORTH MCEWAN		CLARE	MI	48617-	(517) 386-2020
HENRY FORD OPTIMEYES	6643 DIXIE HWY		CLARKSTON	MI	48346-	(248) 620-1100
HENRY FORD OPTIMEYES	22850 MICHIGAN AVE		DEARBORN	MI	48124-	(313) 562-8000
HENRY FORD OPTIMEYES	19401 HUBBARD DR		DEARBORN	MI	48126-	(313) 982-8297
OPTICAL WORLD	15336 GRAND RIVER		DETROIT	MI	48227-	(313) 836-1666
HENRY FORD OPTIMEYES	13336 EAST JEFFERSON AVE		DETROIT	MI	48215-	(313) 823-6888
HENRY FORD OPTIMEYES	2799 WEST GRAND BLVD		DETROIT	MI	48202-	(313) 876-3226
HENRY FORD OPTIMEYES	7800 WEST OUTER DR		DETROIT	MI	48235-	(313) 653-2800

SUPERIOR Family Optical Centers	315 NORTH LINCOLN 107 S. Main	DELTA PLAZA	ESCANABA Evart	MI MI	49829- 49631	(906) 789- 0668 231-734-6218
HENRY FORD OPTIMEYES SMALL MALL VISION CENTER	38487 WEST 10 MILE RD 3600 DORT HWY		FARMINGTON HILLS FLINT	MI MI	48335- 48507-	(248) 477- 9300 (810) 743- 2830
SEARS OPTICAL	3191 LINDEN	GENESSEE VALLEY MALL	FLINT	MI	48507-	(810) 733- 4252
HENRY FORD OPTIMEYES	4355 24TH AVE SUITE 5		FORT GRATIOT	MI	48059-	(810) 385- 4000
NELSON	P.O. BOX 2158	PO BOX 2158	FRANKFORT	MI	49635-	(616) 352- 9141
HENRY FORD OPTIMEYES GAYLORD EYECARE CENTER	29540 FORD RD 829 WEST MAIN	ALPINE PLAZA	GARDEN CITY GAYLORD	MI MI	48135- 49735-	(734) 422- 0700 (517) 732- 6261
SEVENSMA GR. RAPIDS OPHTH.	2730 FIVE MILE RD NE 426 MICH.AVE. N.E.		GRAND RAPIDS GRAND RAPIDS	MI MI	49505- 49503	(616) 361- 6601 616-776-7979
NOSS	110 LAKE MICHIGAN AVE		GRAYLING	MI	49738-	(517) 348- 2833
HENRY FORD OPTIMEYES MCCLINTICK	15401 EAST JEFFERSON 444 S.1st St.		GROSSE POINTE PARK Harrison	MI MI	48230- 48625	(313) 822- 6000 517-422-5731
Attachment Page 2 of 3 Change Notice #7 Contract #071B9000033						
TAYLOR	59 BARRY ST		HILLSDALE	MI	49242-	(517) 437- 4300
BRICHTA	43 SOUTH HOWELL		HILLSDALE	MI	49242-	(517) 437- 3365
SUPERIOR	HYW M26	GREEN ACRES COPPER COUNTY MALL	HOUGHTON	MI	49931-	(906) 482- 0090
LANSING OPHTHAMOLOGY	1221 BYRON	HOWELL CENTER	HOWELL	MI	48843-	(517) 548- 3382
HEINZE	1191 BYRON RD		HOWELL	MI	48843-	(517) 546- 4655
BLANKS LAPEER CTY VISION CENTER	200 EAST MAIN 2048 VAN DYKE		HUDSON IMLAY CITY	MI MI	49247- 48444-	(517) 448- 8941 (810) 724- 3937
HENRY FORD OPTIMEYES Advanced Eye Care Center	3757 SOUTH STRAITS HWY 601 E. Washington	PO BOX 3009	INDIAN RIVER IONIA	MI MI	49749- 48846	(231) 238-2020 616-527-1640
SUPERIOR	1058 SOUTH STEPHENSON RD		IRON MOUNTAIN	MI	49801-	(906) 774- 8318
SIEGLER The Center for Sight	200 FAIRBANKS ST 1015 Laurence Ave.		IRON MOUNTAIN Jackson	MI Mi	49801- 49202	(906) 774- 8280 517-787-0364
The Center for Sight	3595 Ann Arbor Rd.		Jackson	Mi	49202	517-748-4001
BIDDLE	211 HARLEY ST	PO BOX 129	JONESVILLE	MI	49250-	(517) 849- 9277
LONGE OPTICAL	5051 WEST MAIN		KALAMAZOO	MI	49009	(616) 381- 8972

HIEMSTRA OPTICAL	1052 GULL RD		KALAMAZOO	MI	49001-	(616) 342-1405
HIEMSTRA OPTICAL	234 EAST MICHIGAN AVE		KALAMAZOO	MI	49003-	(616) 382-0800
HENRY FORD OPTIMEYES	684 SOUTH LAPEER RD		LAKE ORION	MI	48362-	(248) 693-3380
GOODRICH OPTICAL INC	6425 SOUTH PENNSYLVANIA	SUITE 13 ATGA BUILDING	LANSING	MI	48911-	(517) 393-2660
DRAPER	120 W. ALLEGAN	ALLEGAN	LANSING	MI	48933	517-485-9050
LANSING OPHTHAMOLOGY	1200 EAST MICHIGAN AVE #110	SPARROW HOSPITAL	LANSING	MI	48912-	(517) 364-5876
OPTICARE VISION CENTER	700 SOUTH MAIN		LAPEER	MI	48446-	(810) 664-1329
LAPEER CITY VISION CENTER	129 WEST NEPESSING ST		LAPEER	MI	48446-	(810) 664-3937
HENRY FORD OPTIMEYES	15540 MIDDLEBELT RD		LIVONIA	MI	48154-	(734) 422-5855
HENRY FORD OPTIMEYES	29351 JOHN R RD	PO BOX 710	MADISON HEIGHTS	MI	48071-	(248) 544-3290
VEACH & ALLEN	384 FIRST ST		MANISTEE	MI	49660-	(616) 723-9911
WILSON	101 WALNUT ST		MANISTIQUE	MI	49854-	(906) 341-5689
Superior Dr. Heide Johnson Fam. Vis. Care	1300 W. Ridge 15865 W. Mich	MARQUETTE MALL K Mart Plz	MARQUETTE MARSHALL	MI	49855- 49068	906-228-4401 616-781-6644
HENRY FORD OPTIMEYES	516 HIGHLAND AVE	PROSPECT HILLS PLAZA	MILFORD	MI	48381-	(248) 684-1229
DONAHUE OPTICAL	750 STEWART RD		MONROE	MI	48162-	(734) 242-8630
CABLE	205 NORTH ST BOX 8		MORENCI	MI	49256-	(517) 458-6130
CENTRAL EYEWEAR ELM AVENUE VISION CENTER	1535 E Broomfield 216 ELM AVE		MT.PLEASANT MUNISING	MI	48858- 49862-	(517) 772-0272 (906) 387-4939
THOMAS OPTICAL	3375 MCCACKEN ST		Muskegon	MI	49441-	(231) 755-2291
MERIDIAN EYECARE	1655 HAMILTON RD		OKEMOS	MI	48864-	(517) 349-4743
BAGWELL	123 SOUTH FAIR ST 7	PO BOX 127	OTSEGO	MI	49078-	(616) 694-9462
HENRY FORD OPTIMEYES	1385 EAST MAIN ST		OWOSSO	MI	48867-	(517) 725-7410
HIEMSTRA OPTICAL	133 EAST MICHIGAN AVE		PAW PAW	MI	49079-	(616) 657-4511
Attachment Page 3 of 3 Change Notice #7 Contract #071B9000033						
HIEMSTRA OPTICAL	220 SOUTH MAIN		PLAINWELL	MI	49080-	(616) 685-9511
HIEMSTRA OPTICAL	255 ROMANCE RD		PORTAGE	MI	49002-	(616) 324-0800
Amy Keller, O.D.	115 WEST UPTON AVE		REED CITY	MI	49677-	(231) 832-3133
WEISMAN OPTOMETRISTS	220 MAIN ST		ROCHESTER	MI	48307-	(248) 651-7986
CURTIS	130 SOUTH BRADLEY HWY		ROGERS CITY	MI	49779-	(517) 734-

						4706
FAMILY EYECARE CENTER	503 LAKE DRIVE	PO BOX 286	ROSCOMMON	MI	48653-	(517) 275-4347
HENRY FORD OPTIMEYES	32600 GRATIOT AVE	PO BOX 286	ROSEVILLE	MI	48066-	(810) 294-0120
GREAT LAKES EYECARE	2393 SCHUST DRIVE		SAGINAW	MI	48603	(517)793-2374
HILLIGAN & KOCHS	4344 STATE		SAGINAW	MI	48603	517-792-8686
SEARS OPTICAL	4900 BAY RD	FASHION SQUARE MALL	SAGINAW	MI	48604-	(517) 799-1184
AVERY VISION CENTER	1002 US HWY 27		SAINT JOHNS	MI	48879-	(517) 224-4645
LUDWIG	1101 MAIN ST		SAINT JOSEPH	MI	49085-	(616) 983-3461
MEDICAL ARTS	1908 ASHMUN STREET		SAULT SAINTE MARIE	MI	49783-	(906) 632-2289
GREG ATKINS,O.D.	Sebewaing Eye Clinic 304 S. Beck		SEBEWAING	MI	48759	517-883-3150
HENRY FORD OPTIMEYES	22321 PONTIAC TRAIL		SOUTH LYON	MI	48178-	(248) 437-7600
HENRY FORD OPTIMEYES	30800 SOUTHFIELD RD		SOUTHFIELD	MI	48076-	(248) 647-9790
HENRY FORD OPTIMEYES	19295 EUREKA RD		SOUTHGATE	MI	48195-	(734) 282-9500
HENRY FORD OPTIMEYES	3500 15 MILE RD		STERLING HEIGHTS	MI	48310-	(810) 977-6359
HENRY FORD OPTIMEYES	13427 EAST 15 MILE RD		STERLING HEIGHTS	MI	48312-	(810) 939-1122
HENRY FORD OPTIMEYES	14500 HALL RD		STERLING HEIGHTS	MI	48313-	(810) 247-2940
HENRY FORD OPTIMEYES	14640 PARDEE		TAYLOR	MI	48180-	(734) 287-4590
HENRY FORD OPTIMEYES	24555 HAIG		TAYLOR	MI	48180-	(734) 295-8727
DUSTIN	1414 WEST CHICAGO BLVD		TECUMSEH	MI	49286-	(517) 423-2001
NOSS	328 MUNSON		TRAVERSE CITY	MI	49686-	(231) 946-8460
HILLIGAN & KOCHS	295 NORTH MAIN		VASSAR	MI	48768-	(517) 823-8559
OPTICARE VISION CENTER	193 WEST HURON		VASSAR	MI	48768-	(517) 823-8666
HENRY FORD OPTIMEYES	39680 14 MILE RD	NEWSBERRY SQUARE	WALLED LAKE	MI	48390-	(248) 669-6311
HENRY FORD OPTIMEYES	26303 HOOVER RD		WARREN	MI	48089-	(810) 757-0200
HENRY FORD OPTIMEYES	6650 HIGHLAND RD		WATERFORD	MI	48327-	(248) 666-3377
HENRY FORD OPTIMEYES	6777 WEST MAPLE RD		WEST Bloom BLOOMFIELD	MI	48322-	(248) 661-7075
WEST BRANCH EYE CARE	304 W. HOUGHTON AVE.		WEST BRANCH	MI	48661	517-345-2020
HENRY FORD OPTIMEYES	6667 ORCHARD LAKE RD		WEST Bloom BLOOMFIELD	MI	48322-	248-626-9590
HENRY FORD OPTIMEYES	35184 CENTRAL CITY PKWY		WESTLAND	MI	48185-	(734) 721-5300
HENRY FORD OPTIMEYES	19117 WEST RD		WOODHAVEN	MI	48183-	(734) 676-4300
HENRY FORD OPTIMEYES	1769 WASHTENAW		YPSILANTI	MI	48197-	(734) 483-2100
Zeeland Vision	300 SO. STATE,SUITE 5		ZEELAND	MI	49464	616-772-9149

RIVERSIDE	1500 N. SUPERIOR		TOLEDO	OH	43604	419-729-8188
FULTON	1162 SHOOP		WASEON	OH	43567	419-335-3055
DR.GEORGE	222 JEFFERSON		PORT CLINTON	OH	43452	419-734-3792
John Lynch	5655 Monclova Rd.		Maumee	OH	43537	419-893-3351

STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 OFFICE OF PURCHASING  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933

August 8, 2001

CHANGE NOTICE NO. 6  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and

NAME & ADDRESS OF VENDOR		TELEPHONE:(800)678-4163 Ext.42910 Judy Miller
<b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b>		VENDOR NUMBER/MAIL CODE
		BUYER (517)373-7368 <b>Corinne Sackrider</b>
Contract Administrator: Corinne Sackrider <b>Prescription Safety Eyewear – Statewide</b>		
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>September 30, 2003</b>		
TERMS	SHIPMENT	
<b>Net 30 Days</b>	<b>7 Days ARO</b>	
F.O.B.	SHIPPED FROM	
<b>Delivered</b>	<b>Plymouth, IN</b>	
MINIMUM DELIVERY REQUIREMENTS <b>None</b>		

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNEMENT.**

**NATURE OF CHANGE (S):**

Contract is EXTENDED for two additional years to 9/30/2003 at the same prices, terms and conditions.

**AUTHORITY/REASON:**

Request from agencies and request from vendor

**INCREASE: \$ 11,000.00**

**TOTAL ESTIMATED CONTRACT VALUE REMAINS: \$249,010.00**

Form No. DMB 234A (Rev. 1/96)  
 AUTHORITY: Act 431 of 1984  
 COMPLETION: Required  
 PENALTY: Failure to deliver in accordance with Contract terms  
 and conditions and this notice, may be considered in default  
 of Contract.

**STATE OF MICHIGAN  
 DEPARTMENT OF MANAGEMENT AND BUDGET  
 OFFICE OF PURCHASING  
 P.O. BOX 30026, LANSING, MI 48909  
 OR  
 530 W. ALLEGAN, LANSING, MI 48933**

June 5, 2000

**CHANGE NOTICE NO. 5  
 TO  
 CONTRACT NO. 071B9000033  
 between  
 THE STATE OF MICHIGAN  
 and**

<b>NAME &amp; ADDRESS OF VENDOR</b>  <b>Aearo Company</b> <b>SRX Pricing/Contract Dept.</b> <b>90 Mechanic St.</b> <b>Southbridge, MA 01550</b>	TELEPHONE: (800)678-4163 Ext.42910 Judy Miller
	VENDOR NUMBER/MAIL CODE
	BUYER (517)373-7368 <b>Corinne Sackrider</b>
Contract Administrator: Corinne Sackrider <p style="text-align: center;"><b>Prescription Safety Eyewear – Statewide</b></p>	
CONTRACT PERIOD: From: <b>October 1, 1998</b> To: <b>September 30, 2001</b>	
TERMS <p style="text-align: center;"><b>Net 30 Days</b></p>	SHIPMENT <p style="text-align: center;"><b>7 Days ARO</b></p>
F.O.B. <p style="text-align: center;"><b>Delivered</b></p>	SHIPPED FROM <p style="text-align: center;"><b>Plymouth, IN</b></p>
MINIMUM DELIVERY REQUIREMENTS <p style="text-align: center;"><b>None</b></p>	

**THIS CONTRACT IS EXTENDED TO LOCAL UNITS OF GOVERNEMENT.**

**CHANGE(S):**

Effective 6-5-00, this contract is extended to local units of government.

**AUTHORITY/REASON:**

Per agency agreement.

**INCREASE: \$ 0.00**

**ESTIMATED CONTRACT VALUE REMAINS: \$238,010.00**







**GENERAL**

This Contract is for the commodities or services specified thereunder to be furnished during the period as noted. Exact quantities to be purchased are unknown except that Contractor will be required to furnish all such materials as may be ordered during the Contract period. Quantities specified if any, are estimates based on prior purchases, and the State is not obligated to purchase in these or any other quantities. Orders for delivery will be issued directly to the Contractor by various State departments on the [Direct Purchase Order Release Form](#) and by the Office of Purchasing on the [Direct Purchase Order Form](#).

Attached is a listing of State agencies who may wish to order from this Contract. The listing shall not limit participation of additional agencies as the need may develop at the same prices, terms and conditions.

This [Contract](#) will consist of published addenda modifying the ITB, the contents of the ITB, and the Contractor's response to the ITB requirements. In case of disagreement, the ITB as modified by the published addenda will rule. The State of Michigan shall not be bound by any part(s) of any bidder's response to the ITB which contains information, options, conditions, terms, or prices not requested nor required in the ITB.

The failure of a party to insist upon strict adherence to any term of this shall not be considered a waiver or deprive the party of the right thereafter to insist upon strict adherence to that term or any other term of this Contract.

This [Contract](#) may not be modified, amended, extended, or augmented except by a writing executed by the parties hereto, and any breach or default by a party shall not be waived or released other than in writing signed by the other party.

Each provision of this [Contract](#) shall be deemed to be severable from all other provisions of this [Contract](#) and, if one or more of the provisions of this [Contract](#) shall be declared invalid, the remaining provisions of this [Contract](#) shall remain in full force and effect.

This [Contract](#) shall in all respects be governed by, and construed in accordance with, the laws of the State of Michigan.

**CONTRACT ADMINISTRATOR**

Upon receipt at the Office of Purchasing of the properly executed [Contract](#) Agreement(s), it is anticipated that the Director of Purchasing will direct that all State agencies be authorized to administer the [Contract](#) on a day-to-day basis during the term of the [Contract](#). However, administration of this [Contract](#) implies no authority to change, modify, clarify, amend, or otherwise alter the terms, conditions, and specifications of such [Contract](#). That authority is retained by the Office of Purchasing.

**NEWS RELEASES**

News releases pertaining to this Contract or project to which it relates shall not be made without prior written State approval, and then only in accordance with the explicit written instructions from the State. No results of the activities associated with this Contract are to be released without prior written approval of the State and then only to persons designated.

## CONTRACT TERM

The term of this **Contract** will be for a three (3) year period and will commence with the issuance of the **Contract**. This will be from October 1, 1998 through September 30, 2001.

By mutual agreement of the parties, **Contract** may be extended for up to two (2) one-year periods. Contractor performance, quality of products, Contractor's ability to negotiate discounted pricing for the State of Michigan and the State's requirements shall be used as a basis for any decision by the Office of Purchasing to extend the **Contract** into each of the two (2) one-year extensions. At the sole option of the State, the **Contract** may be extended for an additional sixty (60) days following the expiration of the original **Contract** or following any one-year extension of the **Contract**. This sixty (60) day extension shall be at the same terms and conditions which immediately preceded the extension, whether the original **Contract** or a one-year extension.

## INCURRING COSTS

The State of Michigan is not liable for any cost incurred by the Contractor prior to signing of this **Contract**. The State fiscal year is October 1st through September 30th. The Contractor should realize that payments in any given fiscal year are contingent upon enactment of legislative appropriations. Total liability of the State is limited to terms and conditions of this **Contract**.

## ISSUING OFFICE

This **Contract** is issued by the Office of Purchasing, State of Michigan, Department of Management and Budget, hereinafter known as the Office of Purchasing, for the various State of Michigan departments, hereinafter known as State agencies. Where actions are a combination of those of the Office of Purchasing and the State agencies, the authority will be known as the State.

The Office of Purchasing is the sole point of contact in the State with regard to all procurement and contractual matters relating to the commodities and/or services described herein. The Office of Purchasing is the only office authorized to change, modify, amend, alter, clarify, etc., the specifications, terms, and conditions of this **Contract**. The Office of Purchasing will remain the **SOLE POINT OF CONTACT** throughout the procurement process until such time as the Director of Purchasing shall direct otherwise in writing (see paragraph below). All communications covering this procurement must be addressed to:

Department of Management and Budget  
Office of Purchasing  
Attn: *Corinne Sackrider*  
2nd Floor, Mason Building  
P. O. Box 30026  
Lansing, Michigan 48909

## SPECIFICATIONS

Definite Specifications - All commodities and services to be furnished thereunder shall conform to the specifications as noted in the copies of specifications attached.

**PRIME CONTRACTOR RESPONSIBILITIES**

The prime Contractor will be required to assume responsibility for all contractual activities offered in this Contract, whether or not that Contractor performs them. Further, the State will consider the prime Contractor to be the sole point of contact with regard to contractual matters, including payment of any and all charges resulting from this [Contract](#). If any part of the work is to be subcontracted, responses to this Contract must include a list of subcontractors, including firm name and address, contact person and a complete description of work to be subcontracted. The State reserves the right to approve subcontractors and to require the primary Contractor to replace subcontractors found to be unacceptable. The Contractor is totally responsible for adherence by the subcontractor to all provisions of the [Contract](#). Any change in subcontractors must be approved by the State, in writing, prior to such change.

**LENSES**

The Contractor shall furnish first quality industrial single vision, bifocal, and trifocal impact-resistant glass, plastic, or polycarbonate lenses.

Lenses ordered with approved frames shall be mounted in these frames. The Contractor shall be responsible for the insertion of lenses into previously used frames, when such frames are made available to the Contractor. This service shall be performed without charge to the State.

The Item Listing pages identify the lenses which will be available from the Contract. Lenses shall conform to the American National Standard Lenses, ANSI Z80.1-1979, or latest edition thereof, and the FDA requirements for impact-resistant lenses.

Lenses shall be fabricated in minus cylinder form, unless plus cylinder form is specified.

**FRAMES:**

The Contractor shall furnish industrial safety frames to be available in men and women styles. The Item Listing identifies the frames which are available.

Protective frames must meet American National Standard Institute Practice for Occupational and Educational Eye and Face Protection Standards, ANSI Z87.1-1979, or latest edition thereof.

**DECENTRATION:**

No separate charge will be allowed for decentration or oversized lenses.

**CASES:**

The Contractor will supply a case for each completed prescription, frames and lenses, at no additional cost to the State.

**SUBSTITUTION:**

**LENS:** If during the term of the Contract the Contractor changes lens manufacturer(s), the Contractor shall notify the Office of Purchasing. The State reserves the right to accept or reject the new lenses being utilized. The Contractor will be appropriately notified.

**FRAMES:** If, during the period of this Contract, any frame(s) listed in the Item Listing must be discontinued, the Contractor shall select three (3) replacements of equal quality for substitution

consideration. The final selection shall be at the discretion of the Department, subject to approval of the Office of Purchasing. The Office of Purchasing shall be notified in writing 30 days prior to the impending change. An amendment to the Contract will be issued by the Department of Management and Budget, Office of Purchasing prior to discontinuance of the frame(s).

Frames may be substituted during the Contract period for reasons other than discontinuance, subject to mutual agreement between the Contractor and the State.

**GUARANTEE:**

If within ninety (90) days after delivery, an article furnished under this Contract is found to be unsatisfactory due to Contractor error, defective workmanship and/or materials, the same shall be corrected, adjusted, or replaced by the Contractor, as necessary, at the Contractor's expense. Such articles will be mailed by the agency to the Contractor, with a copy of the work order from the Contractor, and an explanation for the return signed by the agency.

In the event that Contractor is solely at fault in the incorrect manufacture of a product, as determined by the State, no charge shall be levied to the State and the Contractor shall pay postage for return of incorrect products to the Contractor's laboratory. In the event that the agency is solely at fault for supplying the Contractor with incorrect specifications that result in an unusable product for the recipient, the Contractor may charge the agency 50% of the Contractor's usual and customary charge.

**EYE EXAMINATIONS AND FITTINGS:**

Contractor shall provide blank prescription forms to each agency for dispensing. These forms shall be available from employee's purchasing or accounting offices upon request. **The intent of this Contract is for employees to be able to go to any of the optometrists'/ophthomologists' offices shown on the list attached at the end of the Terms and Conditions.** This list covers ophthomologists' offices located throughout the State of Michigan. If the employee wishes to go to an eye doctor other than one of those listed, the completed prescription form must be sent to the Contractor for the glasses (frames and lenses) to be completed. The employee may then take the finished pair of glasses to his/her own eye doctor for proper fitting. Payment for the initial eye examination should be covered under the employee's own optical insurance while the cost of the glasses and fitting shall be covered by this Contract.

**REPLACEMENT PARTS/REPAIRS:**

The Contractor shall make replacement parts for all Contract frames available to all agencies through the optometrists'/ophthomologists' offices. Replacement parts are to be provided at Contract prices.

Except as provided under the "Guarantee" clause, the Contractor may be required to provide eyeglass repairs at the Contractor's usual and customary charge.

**EMPLOYEE IDENTIFICATION**

State Identification Cards shall be used by State employees to show proof of employment by the State of Michigan. Such card will be shown to Contractor as proof of employee's State employment.

**INSPECTION:**

The State reserves the right to inspect Contractor facilities at any time for determination of compliance to procedures and standards as outlined in this Contract.

**BASE CURVE SURFACING CHARTS:**

If an additional charge is indicated for Special Base Curves, the Contractor shall provide the Department with base curve surfacing charts for single vision and multifocal lenses (glass and plastic). The Contractor may not make an additional charge for any Special Base Curves without prior authorization from the Office of Purchasing.

**NON-CONTRACT ITEMS:**

All ophthalmic materials and/or services not specifically covered by the Contract, shall, when authorized by the Office of Purchasing, be supplied by the Contractor (if available) at a percentage discount applied to a published price list. Contractor shall provide the Office of Purchasing with a copy of their published price list. The percentage discount to be applied to these materials and/or services is 0%.

**INVOICES:**

Payment for work done shall be made within 30 days after order received. Terms, Net 30 days.

**SERVICE AUTHORIZATION:**

Eyewear shall be provided by Contractor to State employees upon receipt of a prescription form from Contractor (received from applicable Agency division) and the presentation of the State employee's identification card showing that he/she is a State of Michigan employee. Contractor will also receive a Contract Release (Purchase Order) showing what purchases were made. The Contractor is responsible for reviewing all data on the Contract Release and using the Contract Release number for billing the correct State agency. Any inconsistencies or Contractor determinable errors must be resolved with the Department. The Contractor is not to alter the approved lens prescription without prior authorization from the agency.

**USAGE REPORTING - STATE AGENCIES**

The Contractor may be required to report Contract usage by State agencies. Such usage shall be reported when requested by the buyer in the Office of Purchasing, Department of Management and Budget.

**QUALITY ASSURANCE**

The State reserves the right to periodically test products which have been received to verify compliance with specifications. If laboratory analysis shows that the product does not meet specifications or fails to perform satisfactorily at any time, the Contractor shall be responsible for:

1. All costs of testing and laboratory analysis.
2. Disposal and/or replacement of all products which fail to meet specifications.

**PRICE**

Prices quoted are the maximum for a period of 365 from date [Contract](#) becomes effective.

Prices may be subject to revision at the end of each 365 day period if there are changes in the general industry. Revisions may be either increases or decreases and may be requested by either party. Evidence of general industry changes, such as revised printed price lists or notices, and evidence that the change actually affected the Contractor's costs for materials must accompany the request. The prices quoted shall be firm for 365 days. Requests for price changes shall be received in writing at least thirty (30) days prior to their effective date and are subject to written acceptance before becoming effective. If proposed prices are not acceptable to either party, the [Contract](#) may be cancelled. The Contractor remains responsible for performing according to the [Contract](#) terms at the [Contract](#) price for all orders received before price revisions are approved or before the [Contract](#) is cancelled.

The postmark date on the [Contract](#) Release will determine prices to be charged on orders (requesting a single shipment to be delivered prior to the effective date of the price revision) which may already be in transit to the Contractor prior to the new price implementation date. Orders issued by agencies requesting multiple deliveries, over a specified period of time, which may overlap two price periods, shall reflect the current price at the time of delivery.

**TAXES**

The State of Michigan is exempt from Federal Excise Tax, State or Local Sales Tax. Contract prices shall not include such taxes. Exemption Certificates for Federal Excise Tax will be furnished upon request.

**PACKAGING**

Packaging and containers, etc., shall be in accordance with supplier's commercial practice and shall meet the requirements of Department of Transportation (D.O.T.) and rail and motor carrier freight classifications in effect at time of shipment, which will permit application of the lowest freight rate.

**ASSIGNMENT**

The Contractor is prohibited from assigning, transferring, conveying, subletting, or otherwise disposing of this [Contract](#), of its rights, title, or interest therein or its power to execute such agreement to any other person, company, corporation, or entity without the previous written approval of the State. While the State may approve payment to be assigned to another party or may approve the issuance of two-party checks, the State assumes no liability for payment other than to the Contractor.

**ADDITIONAL PRODUCTS**

The State reserves the right to add an item(s) that is not described on the item listing and is available from the [Contract](#) vendor. The item(s) may be included on the [Contract](#), only if prior written approval has been granted by the Office of Purchasing.

**ACCOUNTING RECORDS**

The Contractor and all subcontractors shall maintain all pertinent financial and accounting records and evidence pertaining to the [Contract](#) in accordance with generally accepted principles of accounting and other procedures specified by the State of Michigan. Financial and accounting records shall be made available, upon request, to the State of Michigan, its designees, or the Michigan Department of Auditor General at any time during the [Contract](#) period and any extension thereof, and for three years from expiration date and final payment on the [Contract](#) or extension thereof.

**CONTRACT DISTRIBUTION**

The Office of Purchasing shall retain the sole right of [Contract](#) distribution to all State agencies other arrangements are authorized by the purchasing office.

**INDEMNIFICATION****1. General Indemnification**

The Contractor shall indemnify, defend and hold harmless the State, its departments, divisions, agencies, sections, commissions, officers, employees and agents, from and against all losses, liabilities, penalties, fines, damages and claims (including taxes), and all related costs and expenses (including reasonable attorneys' fees and disbursements and costs of investigation, litigation, settlement, judgments, interest and penalties), arising from or in connection with any of the following:

(a) any claim, demand, action, citation or legal proceeding against the State, its employees and agents arising out of or resulting from (1) the product provided or (2) performance of the work, duties, responsibilities, actions or omissions of the Contractor or any of its subcontractors under this Contract.

(b) any claim, demand, action, citation or legal proceeding against the State, its employees and agents arising out of or resulting from a breach by the Contractor of any representation or warranty made by the Contractor in the Contract;

(c) any claim, demand, action, citation or legal proceeding against the State, its employees and agents arising out of or related to occurrences that the Contractor is required to insure against as provided for in this Contract;

(d) any claim, demand, action, citation or legal proceeding against the State, its employees and agents arising out of or resulting from the death or bodily injury of any person, or the damage, loss or destruction of any real or tangible personal property, in connection with the performance of services by the Contractor, by any of its subcontractors, by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable; provided, however, that this indemnification obligation shall not apply to the extent, if any, that such death, bodily injury or property

damage is caused solely by the negligence or reckless or intentional wrongful conduct of the State;

(e) any claim, demand, action, citation or legal proceeding against the State, its employees and agents which results from an act or omission of the Contractor or any of its subcontractors in its or their capacity as an employer of a person.

2. Patent/Copyright Infringement Indemnification

The Contractor shall indemnify, defend and hold harmless the State, its employees and agents from and against all losses, liabilities, damages (including taxes), and all related costs and expenses (including reasonable attorneys' fees and disbursements and costs of investigation, litigation, settlement, judgments, interest and penalties) incurred in connection with any action or proceeding threatened or brought against the State to the extent that such action or proceeding is based on a claim that any piece of equipment, software, commodity or service supplied by the Contractor or its subcontractors, or the operation of such equipment, software, commodity or service, or the use or reproduction of any documentation provided with such equipment, software, commodity or service infringes any United States or foreign patent, copyright, trade secret or other proprietary right of any person or entity, which right is enforceable under the laws of the United States. In addition, should the equipment, software, commodity, or service, or the operation thereof, become or in the Contractor's opinion be likely to become the subject of a claim of infringement, the Contractor shall at the Contractor's sole expense (i) procure for the State the right to continue using the equipment, software, commodity or service or, if such option is not reasonably available to the Contractor, (ii) replace or modify the same with equipment, software, commodity or service of equivalent function and performance so that it becomes non-infringing, or, if such option is not reasonably available to Contractor, (iii) accept its return by the State with appropriate credits to the State against the Contractor's charges and reimburse the State for any losses or costs incurred as a consequence of the State ceasing its use and returning it.

3. Indemnification Obligation Not Limited

In any and all claims against the State of Michigan, its departments, boards, agencies, commissions, officers, employees, and agents, by any employee of the Contractor or any of its subcontractors, the indemnification obligation under the Contract shall not be limited in any way by the amount or type of damages, compensation or benefits payable by or for the Contractor or any of its subcontractors under worker's disability compensation acts, disability benefits acts, or other employee benefits acts. This indemnification clause is intended to be comprehensive. Any overlap in subclauses, or the fact that greater specificity is provided as to some categories of risk, is not intended to limit the scope of indemnification under any other subclause.

4. Continuation of Indemnification Obligation

The duty to indemnify will continue in full force and effect notwithstanding the expiration or early termination of the Contract with respect to any claims based on facts or conditions which occurred prior to termination.

**CONTRACTOR'S LIABILITY INSURANCE**

The Contractor shall purchase and maintain such insurance as will protect him from claims set forth below which may arise out of or result from the Contractor's operations under the [Contract \(Direct Purchase Order\)](#), whether such operations be by himself or by any Subcontractor or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

- (1) Claims under workers' compensation, disability benefit and other similar employee benefit act. A non-resident Contractor shall have insurance for benefits payable under Michigan's Workers' Compensation Law for any employee resident of and hired in Michigan; and as respects any other employee protected by workers' compensation laws of any other State the Contractor shall have insurance or participate in a mandatory State fund to cover the benefits payable to any such employee.
- (2) Claims for damages because of bodily injury, occupational sickness or disease, or death of his employees.
- (3) Claims for damages because of bodily injury, sickness or disease, or death of any person other than his employees, subject to limits of liability of not less than \$300,000 each occurrence and, when applicable \$300,000 annual aggregate, for non-automobile hazards and as required by law for automobile hazards.
- (4) Claims for damages because of injury to or destruction of tangible property, including loss of use resulting therefrom, subject to a limit of liability of not less than \$50,000 each occurrence for non-automobile hazards and as required by law for automobile hazards.
- (5) Insurance for Subparagraphs (3) and (4) non-automobile hazards on a combined single limit of liability basis shall not be less than \$300,000 each occurrence and when applicable, \$300,000 annual aggregate.

The insurance shall be written for not less than any limits of liability herein specified or required by law, whichever is greater, and shall include contractual liability insurance as applicable to the Contractor's obligations under the Indemnification clause of the [Contract \(Direct Purchase Order\)](#).

**BEFORE STARTING WORK THE CONTRACTOR MUST FURNISH TO THE OFFICE OF PURCHASING, CERTIFICATE(S) OF INSURANCE VERIFYING LIABILITY COVERAGE. THE [CONTRACT](#) OR [DIRECT PURCHASE ORDER NO.](#) MUST BE SHOWN ON THE CERTIFICATE OF INSURANCE TO ASSURE CORRECT FILING.** These Certificates shall contain a provision that coverage afforded under the policies will not be cancelled until at least fifteen days prior written notice bearing the [Contract No.](#) or [Direct Purchase Order No.](#) has been given to the Director of Purchasing.

**DISCLOSURE**

Public Act No. 442 of 1976 known as the "Freedom of Information Act" provides for the complete disclosure of [Contract s](#) and attachments hereto. Nothing in this section shall preclude the State of Michigan from disclosing information marked proprietary if the State is legally bound to do so.

**CANCELLATION**

(a) The State may cancel the Contract for default of the Contractor. Default is defined as the failure of the Contractor to fulfill the obligations of the quotation or Contract. In case of default by the Contractor, the State may immediately and/or upon 30 days prior written notice to the Contractor cancel the Contract without further liability to the State, its departments, divisions, agencies, sections, commissions, officers, agents and employees and procure the services or products from other sources and hold the Contractor responsible for any excess costs occasioned thereby.

(b) The State may cancel the Contract in the event the State no longer needs the services or products specified in the Contract, or in the event program changes, changes in laws, rules or regulations, relocation of offices occur, or the State determines that Statewide implementation of the Contract is not feasible, or if prices for additional service requested by the State are not acceptable to the State. The State may cancel the Contract without further liability to the State, its departments, divisions, agencies, sections, commissions, officers, agents and employees by giving the Contractor written notice of such cancellation 30 days prior to the date of cancellation.

(c) The State may cancel the Contract for lack of funding. The Contractor acknowledges that, if this Contract extends for several fiscal years, continuation of this Contract is subject to appropriation of funds for this project. If funds to enable the State to effect continued payment under this Contract are not appropriated or otherwise made available, the State shall have the right to terminate this Contract without penalty at the end of the last period for which funds have been appropriated or otherwise made available by giving written notice of termination to the Contractor. The State shall give the Contractor written notice of such non-appropriation within 30 days after it receives notice of such non-appropriation.

(d) The State may immediately cancel the Contract without further liability to the State, its departments, divisions, agencies, sections, commissions, officers, agents and employees if the Contractor, an officer of the Contractor, or an owner of a 25% or greater share of the Contractor, is convicted of a criminal offense incident to the application for or performance of a State, public or private Contract or subcontract; or convicted of a criminal offense including but not limited to any of the following: embezzlement, theft, forgery, bribery, falsification or destruction of records, receiving stolen property, attempting to influence a public employee to breach the ethical conduct standards for State of Michigan employees; convicted under State or Federal antitrust statutes; or convicted of any other criminal offense which in the sole discretion of the State, reflects on the Contractor's business integrity.

(e) The State may immediately cancel the Contract in whole or in part by giving notice of termination to the Contractor if any final administrative or judicial decision or adjudication disapproves a previously approved request for purchase of personal services pursuant to Constitution 1963, Article 11, Section 5, and Civil Service Rule 4-6.

(f) The State may, within 30 days written notice to the Contractor, cancel the Contract in the event prices proposed for Contract modification/extension are unacceptable to the State.

**NON-DISCRIMINATION CLAUSE**

In the performance of any [Contract](#) or [Direct Purchase Order](#) resulting herefrom, the bidder agrees not to discriminate against any employee or applicant for employment, with respect to their hire, tenure, terms, conditions or privileges of employment, or any matter directly or indirectly related to employment, because of race, color, religion, national origin, ancestry, age, sex, height, weight, marital status, physical or mental disability unrelated to the individual's ability to perform the duties of the particular job or position. The bidder further agrees that every subcontract entered into for the performance of any [Contract](#) or [Direct Purchase Order](#) resulting herefrom will contain a provision requiring non-discrimination in employment as herein specified, binding upon each subcontractor. This covenant is required pursuant to the Elliot Larsen Civil Rights Act, 1976 Public Act 453, as amended, MCL 37.2101, et seq, and the Persons with Disabilities Civil Rights Act, 1976 Public Act 220, as amended, MCL 37.1101, et seq, and any breach thereof may be regarded as a material breach of the [Contract](#) or [Direct Purchase Order](#).



ITEM	UNIT	NIGP CODE	DESCRIPTION PRESCRIPTION SAFETY EYEWEAR PROGRAM STATE OF MICHIGAN PRICING AGREEMENT	PRICE/ PAIR
<b>FRAME UPGRADES (Price Additional to Basic Frame Cost)</b>				
012	EA	345-64	<b>FRAME UPGRADE 1:</b> TITMUS - FASHIONGARDE COLLECTION ADEN - CUSTOMGARD CABOT - GROUP B & C	\$18.00
013	EA	345-64	<b>FRAME UPGRADE 2:</b> TITMUS - PC: 1, 10, 102, 105, 201, 203, 205, 206, 253 - BC: 101, 103, 105, 106, 107 ADEN - PINNACLE COLLECTION CABOT - GROUP D	\$25.00
014	EA	345-64	<b>FRAME UPGRADE 3:</b> TITMUS - PC: 8, 202, 207 CABOT - GROUP D+ & E	\$32.00
015	EA	345-64	<b>FRAME UPGRADE 4:</b> TITMUS - PC: 250, 251; EXCLUSIVE COLLECTION ADEN - CLASSIC COLLECTION & COLLEGIATE COLLECTION CABOT - GROUP F	\$40.00
016	EA	345-64	<b>SIDE SHIELDS (DETACHABLE OR PERMANENTLY ATTACHED)</b>	\$2.00
017	EA	345-64	<b>ADMINISTRATIVE FEE FOR EACH PAIR OF GLASSES ORDERED</b>	no charge

**REPLACEMENT PARTS**

**BASIC FRAME - \$5.00**

60% Basic Frame Fronts: **\$3.00**  
40% Basic Frame Temples: **\$2.00**

**UPGRADE 1 - \$18.00**

60% Upgrade 1 Frame Fronts: **\$10.80**  
40% Upgrade 1 Frame Temples: **\$7.20**

**UPGRADE 3 - \$32.00**

50% Upgrade 3 Frame Fronts: **\$16.00**  
50% Upgrade 3 Frame Temples: **\$16.00**

**UPGRADE 2 - \$25.00**

60% Upgrade 2 Frame Fronts: **\$15.00**  
40% Upgrade 2 Frame Temples: **\$10.00**

**UPGRADE 4 - \$40.00**

50% Upgrade 4 Frame Fronts: **\$20.00**  
50% Upgrade 4 Frame Temples: **\$20.00**

LOCATIONS OF EYE GLASS PROVIDERS FOR STATE OF MICHIGAN EMPLOYEES IS ATTACHED AT THE END OF THE TERMS AND CONDITIONS.

Person(s) responsible for administering this [Contract](#).

**NAME: WILLIAM WARNKE** **NAME: ROLAND NICHOLS**

**TITLE: SRX PRODUCT MGR.** **TITLE: GOVN'T CONTRACT ADM.**

**PHONE: (508) 764-5500** **PHONE: (508) 764-5500**

**STATE AGENCY LOCATIONS****OFFICE OF SERVICES TO THE AGING**

611 W. Ottawa Street, 3rd Floor  
P.O. Box 30026  
Lansing, MI 48909

**DEPARTMENT OF AGRICULTURE**

611 W. Ottawa Street, 4th Floor  
P.O. Box 30017  
Lansing, MI 48909

**DEPARTMENT OF ATTORNEY GENERAL**

525 W. Ottawa Street, 7th Floor  
P. O. Box 30212  
Lansing, MI 48909

**OFFICE OF THE AUDITOR GENERAL**

201 N. Washington Square  
Lansing, MI 48933

**DEPARTMENT OF CIVIL RIGHTS**

1200 Sixth Street  
Detroit, MI 48226

**DEPARTMENT OF CIVIL SERVICE**

400 S. Pine Street  
Lansing, MI 48909

**DEPARTMENT OF COMMUNITY HEALTH****Previously Department of Mental Health**

Administrative Office  
3rd Floor, Cass Building  
Lansing, MI 48926

**Previously Department of Public Health**

General Services Purchasing  
3423 N. Logan Street  
Lansing, MI 48906

**Caro Center**

2000 Chambers Rd., PO Box A  
Caro, MI 48723

**Center for Forensic Psychiatry**

P.O. Box 2060  
Ann Arbor, MI 48106

**Hawthorn Center**

18471 Haggerty Road  
Northville, MI 48167

**Huron Valley Center**

3511 Bemis Road  
Ypsilanti, MI 48197

**Kalamazoo Psychiatric Hospital**

1312 Oakland Drive  
Kalamazoo, MI 49008

**Macomb-Oakland Regional Center**

16200 19 Mile Road  
Clinton Twp., MI 48038-1103

**Mt. Pleasant Center**

1400 W. Pickard  
Mt. Pleasant, MI 48858

**Northville Psychiatric Hospital**

41001 W. 7 Mile Road  
Northville, MI 48167

**Walter P. Reuther Psychiatric Hospital**

30901 Palmer Road  
Westland, MI 48186

**Southgate Regional Center**

16700 Pennsylvania Road  
Southgate, MI 48195

**State Agency Locations  
Page 2**

**DEPARTMENT OF CONSUMER & INDUSTRY SERVICES**

P. O. Box 30004  
Lansing, MI 48909

**Funds Administration**  
7201 W. Saginaw, Suite 110  
Lansing, MI 48917

**Michigan State Fair Exposition Center**  
1120 W. State Fair  
Detroit, MI 48203

**DEPARTMENT OF CORRECTIONS**

Central Procurement Office  
Grand View Plaza Building  
Lansing, MI 48909

**Alger Maximum Facility**  
P.O. Box 600  
Munising, MI 49862

**Baraga Maximum Facility**  
310 Wadaga, R#1, Box 55  
Baraga, MI 49908

**E.C. Brooks Correctional Facility  
Facilities**  
2500 S. Sheridan Drive  
Muskegon, MI 49444

**Carson City Regional/Temporary**  
  
10522 Boyer  
Carson City, MI 48811

**Chippewa Correctional Facility  
Facility**  
4537 W. Tone Road  
Kincheloe, MI 49784

**Chippewa Temporary Correctional**  
  
4535 W. Tone Road  
Kincheloe, MI 49785

**Corrections Camp Program**  
6000 Maute Road  
Grass Lake, MI 49240

**G. Robert Cotton Facility**  
3500 N. Elm Road  
Jackson, MI 49201

**Florence Crane Women's Facility**  
38 Fourth Street  
Coldwater, MI 49036

**Charles Egeler Correctional Facility**  
3855 Cooper Street  
Jackson, MI 49201

**Handlon Michigan Training Unit**  
P.O. Box 492  
Ionia, MI 48846

**Gus Harrison Regional Facility**  
2727 E. Beecher  
Adrian, MI 49221

**Hiawatha Temporary Facility**  
Marshall Road  
Kincheloe, MI 49786-0001

**Huron Valley Men's Facility**  
3201 Bemis Road  
Ypsilanti, MI 48197

**Ionia Maximum Correctional Facility**  
1576 W. Bluewater Hwy.  
Ionia, MI 48846

**Kinross Correctional Facility**  
Tone Road  
Kincheloe, MI 49788

**Lakeland Correctional Facility**

**Macomb Regional Correctional Facility**

38 Fourth Street  
Coldwater, MI 49036

34625 26 Mile Road  
New Haven, MI 48048

**State Agency Locations**  
Page 3**Marquette Branch Prison**  
1960 US 41 Hwy. South  
Marquette, MI 49855**Michigan State Industries**  
206 E. Michigan Avenue  
Lansing, MI 48909**Mound Regional Facility**  
17600 Ryan Road  
Detroit, MI 48212**Muskegon Temporary Facility**  
2500 S. Sheridan Drive  
Muskegon, MI 49444**Oaks Correctional Facility**  
P.O. Box 38  
Eastlake, MI 49626**Ryan Correctional Facility**  
17600 Ryan Road  
Detroit, MI 48212**Scott Regional Facility**  
47500 Five Mile Road  
Bldg.  
Plymouth, MI 48170**Standish Maximum Facility**  
4713 W. M-61  
Standish, MI 48658**Thumb Correctional Facility**  
3225 John Conley Drive  
Lapeer, MI 48446**Michigan Reformatory**  
1342 W. Main Street  
Ionia, MI 48846**Mid-MI Temporary Correctional Facility**  
8201 Crosswell Road  
St. Louis, MI 48880**Muskegon Correctional Facility**  
2400 S. Sheridan Drive  
Muskegon, MI 49442**Newberry Correctional Facility**  
3001 Newberry Avenue  
Newberry, MI 49868**Riverside Correctional Facility**  
777 W. Riverside Drive  
Ionia, MI 48846**Saginaw Correctional Facility**  
9625 Pierce Road  
Freeland, MI 48623**Special Alternative Incarceration**  
PO Box 30003, Grand View Plaza  
  
Lansing, MI 48909**State Prison of Southern Michigan**  
4000 Cooper Street  
Jackson, MI 49201**Western Wayne Correctional Facility**  
48401 Five Mile Road  
Plymouth, MI 48170**DEPARTMENT OF EDUCATION****Department of Education**  
Purchasing Office  
100 S. Pine Street, PO Box 30008  
Lansing, MI 48909**School for the Deaf and Blind**  
W. Court at Miller Road  
Avenue**Camp Tuhsmeheeta**  
PO Box 68, 10500 Lincoln Lake

Flint, MI 48503

Greenville, MI 48838

**State Agency Locations  
Page 4**

**DEPARTMENT OF ENVIRONMENTAL QUALITY**

**Department of Environmental Quality**  
4th Floor, Knapps Centre, P.O. Box 30666  
Lansing, MI 48909-8166

**FAMILY INDEPENDENCE AGENCY**

**Family Independence Agency**  
235 S. Grand Avenue, Suite 1205  
Lansing, MI 48909

**Adrian Training School**  
P.O. Box 218  
Adrian, MI 49221

**Arbor Heights Center**  
1447 Washington Heights  
Ann Arbor, MI 48104

**Bay Pines Center**  
3000 College Avenue  
Escanaba, MI 49829  
011

**Genesee Valley Regional Center**  
4287 W. Pasadena  
Flint, MI 48504

**W.J. Maxey Boys' Training School**  
P.O. Box 349  
Whitmore Lake, MI 48189

**Nokomis Challenge Center**  
6300 S. Reserve Road, #G  
Prudenville, MI 48651

**Shawono Center**  
10 Howes Lake Road  
Grayling, MI 48738

**DEPARTMENT OF MANAGEMENT AND BUDGET**

**Department of Management and Budget**  
Administrative Services  
P.O. Box 30026  
Lansing, MI 48909

**Materials Management Services**  
7285 Parsons Drive  
Lansing, MI 48913

**MICHIGAN JOBS COMMISSION**

**Michigan Jobs Commission**  
201 N. Washington Square  
Lansing, MI 48933

**Unemployment Agency**  
105 W. Allegan St., Lower Level  
Lansing, MI 48913

**Michigan Career & Technical Institute**  
11611 West Pine Avenue  
Plainwell, MI 49080

**State Agency Locations  
Page 5**

**DEPARTMENT OF MILITARY & VETERANS' AFFAIRS**

2500 S. Washington  
Lansing, MI 48913

**Grand Rapids Home for Veterans**  
3000 Monroe Avenue  
Grand Rapids, MI 49505

**D.J. Jacobetti Home for Veterans**  
425 Fisher Street  
Marquette, MI 49855

**DEPARTMENT OF NATURAL RESOURCES**

P.O. Box 30028  
Lansing, MI 48909

**BUREAU OF STATE LOTTERY**

101 E. Hillsdale  
Lansing, MI 48913

**DEPARTMENT OF STATE**

Purchasing & Contracts Section  
124 W. Allegan St., 2nd Floor  
Lansing, MI 48918-1444

**DEPARTMENT OF STATE POLICE**

714 S. Harrison Road  
East Lansing, MI 48823

**DEPARTMENT OF TRANSPORTATION**

Purchasing Unit  
425 W. Ottawa, 4th Floor  
Lansing, MI 48909

**Mackinac Bridge Authority**  
333 I-75  
St. Ignace, MI 49781

**International Bridge Authority**  
P.O. Box 317, 934 Bridge Plaza  
Sault Ste. Marie, MI 49783

**DEPARTMENT OF TREASURY**

Treasury Building, 3rd Floor  
Lansing, MI 48933

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**STATE OF MICHIGAN**

**DEPARTMENT OF MANAGEMENT AND BUDGET**

**OFFICE OF PURCHASING**

**CONTRACT SECTION**

**PRESCRIPTION SAFETY EYEWEAR - STATEWIDE USAGE**



**CONTRACT CHANGE NOTICE NO. 2**

Contractor has included a new category of frames in item listing. **New category is the “D+” category and is shown on revised page 13 of the Contract under Frame Upgrade 3.** The Aden frames have been deleted from the Contract.

Attached is a copy of the top page of the prescription eyewear authorization form. **Please note that I have included the word “BASE” in the top right hand corner under frame amount allowed.** The word “BASE” should be added if your agency is only allowing the employees to purchase the “base” frames and no upgrades. **The “BASE” frames are shown on the back of the prescription eyewear authorization form and include the “BASE GROUP and GROUP “A”.** Circle the word “BASE” if this is your choice. If you allow upgrades, circle the upgrade amount you are approving.

Please note that if employees use an eyecare provider that is not on the panel listing attached to the Contract, the chances are great that he/she will not have the safety frames in the office for the employees to look at and to try on.

If an employee wishes to have something added to his/her safety glasses which has not been approved by their agency, a check to Aearo Safety must be made out by the employee for the amount of the overage. The eyecare provider will attach the check to the order when it is mailed to the Contractor for producing the safety glasses and the State will not be billed for that portion.

**The Contractor has offered to provide prescription safety glasses to the families of employees at the same prices as State employees.** Should employees’ families decide to take advantage of this option, the same prices will be offered. Please contact Judy Miller prior to your family member going to the eyecare provider so that she can give instructions to you as to what steps should be taken. The family members would make out a check to AO Safety for the full amount of the purchase and their check would be sent to Aearo Safety. The glasses would be sent to the family member.