

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

AMENDMENT FOR CHANGE
AMENDMENT NO. 4

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES, AS APPLICABLE.

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM SCHEDULE - HOMELAND SECURITY

Attached are pages one (1) through seven (7) to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to change the contract number from 7784200107 to 7762000209 and to change the index number from STS842 to STS620.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

Cassity Butler
cassity.butler@das.state.oh.us

This amendment, the State Term Schedule and any additional amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Affected Contractor(s):

134542
Total Fire Group
#1 Innovation Court
Dayton, OH 45414

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395**STATE TERM SCHEDULE: HOMELAND SECURITY**

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7762000209EFFECTIVE DATES: 03/01/07 TO 02/28/11

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions dated 08/01/06.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

Lauren Scott
lauren.scott@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS Web site at the following address:



<http://www.ohio.gov/procure>

Signed: _____ Date _____
Hugh Quill, Director

APPROVED PRODUCTS/SERVICES: Only those vendors, products or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request For Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

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

CONTRACTOR INDEX

CONTRACTOR:

134542
Total Fire Group
#1 Innovation Court
Dayton, OH 45414

CONTRACTOR'S CONTACT:

Alan Schierinbeck
Email: alans@totalfiregroup.com
Telephone: (937) 264-2662, ext. 232
Toll Free: (800) 688-6148, ext. 232
Fax: (937) 264-2677
Web: www.totalfiregroup.com

TERMS: Net 30 Days

DELIVERY: 30 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Michael Kish
Email: Michael.kish@totalfiregroup.com
Telephone: (937) 264-2662, ext. 222
Toll Free: (800) 688-6148
Fax: (937) 264-2677
Web: www.totalfiregroup.com

BASIC ORDER LIMITATIONS

Minimum: 1 Unit

Maximum: 60 Units - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated May 31, 2007](#)

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Discount Schedule:

<u>Morning Pride:</u>	<u>1 to 23 Units</u>	<u>24 to 49 Units</u>	<u>50 + Units</u>
Protective Clothing, All Types	55.15%	55.54%	56.20%
Traditional Helmets	47.70%	49.70%	51.70%
Modern & HD USAR Helmets	46.10%	48.00%	50.00%
LTWT USAR, Wild Fire & EMS	47.70%	49.70%	51.70%
<u>American Firewear:</u>	<u>1 to 23 Units</u>	<u>24 to 49 Units</u>	<u>50 + Units</u>
Protective Clothing, All Types	43.75%	45.10%	46.45%
	<u>12 to 23 Units</u>	<u>24 to 49 Units</u>	<u>50 + Units</u>
Gloves, Hoods & Aux. Items	42.40%	43%	43.70%
<u>Pro Warrington Footwear:</u>	<u>1 to 23 Units</u>	<u>24 to 49 Units</u>	<u>50 + Units</u>
Protective Footwear, Leather	43.00%	44.50%	46.00%
	<u>12 to 23 Units</u>	<u>24 to 49 Units</u>	<u>50 + Units</u>
Aux. Items	36.50%	40.65%	44.80%
<u>Ranger Footwear:</u>	<u>1 to 23 Units</u>	<u>24 to 49 Units</u>	<u>50 + Units</u>
Protective Footwear, Leather	43.00%	44.50%	46.00%
Protective Footwear, Rubber	36.50%	40.65%	44.80%
	<u>12 to 23 Units</u>	<u>24 to 49 Units</u>	<u>50 + Units</u>
Aux. Items	36.50%	40.65%	44.80%
<u>Servus Footwear:</u>	<u>1 to 23 Units</u>	<u>24 to 49 Units</u>	<u>50 + Units</u>
Protective Footwear, Leather	43.00%	44.50%	46.00%
Protective Footwear, Rubber	36.50%	40.65%	44.80%
	<u>12 to 23 Units</u>	<u>24 to 49 Units</u>	<u>50 + Units</u>
Aux. Items	36.50%	40.65%	44.80%

CONTRACTOR INDEX

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7762000209-10 Vendor ID: 13452 Total Fire Group #1 Innovation Court Dayton, OH 45414		Contract ID: 7762000209-10 Vendor ID: 13452 Total Fire Group #1 Innovation Court Dayton, OH 45414	Alan Schierenbeck Email: alans@totalfiregroup.com Telephone: (937) 264-2662, ext. 232 Toll Free: (800) 688-6148, ext. 232 Fax: (937) 264-2677 Web: www.totalfiregroup.com 
Item Description:		OAKS Category ID:	Service Counties:
Safety Apparel (Fire Protection Clothing; all Inclusive)		46181500	All 88 Counties

PAY-DIRECT DEALER INDEX

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7762000209-3 Vendor ID: 53873 Dicar Corp. Stonewall Uniform 110 Ken Mar Dr. Broadview Heights, OH 44147		Contract ID: 7762000209-3 Vendor ID: 53873 Dicar Corp. Stonewall Uniform 110 Ken Mar Dr. Broadview Heights, OH 44147	Diane Keller Email: dkkeller@aol.com Telephone: (440) 526-6766 Fax: (440) 526-6866 
Item Description:		OAKS Category ID:	Service Counties:
Safety Apparel (Fire Protection Clothing; all Inclusive)		46181500	All 88 Counties

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7762000209-2 Vendor ID: 51160 MegaCity Fire Protection 8210 Expansion Way Dayton, OH 45424		Contract ID: 7762000209-2 Vendor ID: 51160 MegaCity Fire Protection 8210 Expansion Way Dayton, OH 45424	Ken McKinney Email: ken@megacityfire.com Telephone: (937) 223-8801 Fax: (937) 223-4282 
Item Description:		OAKS Category ID:	Service Counties:
Safety Apparel (Fire Protection Clothing; all Inclusive)		46181500	All 88 Counties

P.O.'s To:		Remit To:	Contractor/Dealer Contact:
Contract ID: 7762000209-6 Vendor ID: 75988 Phoenix Fire Service Systems 19 S. Fostoria Ave. Springfield, OH 45505		Contract ID: 7762000209-6 Vendor ID: 75988 Phoenix Fire Service Systems 19 S. Fostoria Ave. Springfield, OH 45505	Meredith Lawson Email: phoenixfire@prodigy.net Telephone: (937) 3242537 Fax: (937) 322-4486 
Item Description:		OAKS Category ID:	Service Counties:
Safety Apparel (Fire Protection Clothing; all Inclusive)		46181500	All 88 Counties

PAY-DIRECT DEALER INDEX (Cont')

P.O.'s To:	Remit To:	Contractor/Dealer Contact:	
Contract ID: 7762000209-1 Vendor ID: 11529 Premier Safety & Services, Inc. Two Industrial Park Dr. Oakdale, PA 15071	Contract ID: 7762000209-1 Vendor ID: 11529 Premier Safety & Services, Inc. Two Industrial Park Dr. Oakdale, PA 15071	Jeff Whitaker Email: j.whitaker@premiersafety.net Telephone: (866) 693-8339 	
Item Description:		OAKS Category ID:	Service Counties:
Safety Apparel (Fire Protection Clothing; all Inclusive)		46181500	All 88 Counties

P.O.'s To:	Remit To:	Contractor/Dealer Contact:	
Contract ID: 7762000209-4 Vendor ID: 68457 United Fire Apparatus Corp. P.O. Box 2066 Cridersville, OH 45806-0066	Contract ID: 7762000209-4 Vendor ID: 68457 United Fire Apparatus Corp. P.O. Box 2066 Cridersville, OH 45806-0066	Sonja Chapman Email: ufa@bright.net Telephone: (419) 645-4083 Fax: (419) 645-5936 	
Item Description:		OAKS Category ID:	Service Counties:
Safety Apparel (Fire Protection Clothing; all Inclusive)		46181500	All 88 Counties

P.O.'s To:	Remit To:	Contractor/Dealer Contact:	
Contract ID: 7762000209-8 Vendor ID: 103175 Vogelpohl Fire Equipment 2770 Circleport Dr. Erlanger, KY 41018	Contract ID: 7762000209-8 Vendor ID: 103175 Vogelpohl Fire Equipment 2770 Circleport Dr. Erlanger, KY 41018	Todd Vogelpohl Email: toddv@vogelpohlfire.com Telephone: (859) 282-1000 Fax: (859) 282-1550 	
Item Description:		OAKS Category ID:	Service Counties:
Safety Apparel (Fire Protection Clothing; all Inclusive)		46181500	All 88 Counties

P.O.'s To:	Remit To:	Contractor/Dealer Contact:	
Contract ID: 7762000209-5 Vendor ID: 71651 Warren Fire Equipment 6880 Todd Ave. Warren, OH 44481	Contract ID: 7762000209-5 Vendor ID: 71651 Warren Fire Equipment 6880 Todd Ave. Warren, OH 44481	Carl Van Kirk Email: cvankirk@warrenfireequip.com Telephone: (330) 824-3523 Fax: (330) 824-8303 	
Item Description:		OAKS Category ID:	Service Counties:
Safety Apparel (Fire Protection Clothing; all Inclusive)		46181500	All 88 Counties

PAY-DIRECT DEALER INDEX (CONTD')

P.O.'s To:	Remit To:	Contractor/Dealer Contact:	
Contract ID: 7762000209-11 Vendor ID: 103187 Webco Fire Equipment 82 Thompson Ave. Fort Mitchell, KY 41017	Contract ID: 7762000209-11 Vendor ID: 103187 Webco Fire Equipment 82 Thompson Ave. Fort Mitchell, KY 41017	William Brown Email: billwebco@fuse.net Telephone: (859) 331-1257 Fax: (859) 331-1173 	
Item Description:		OAKS Category ID:	Service Counties:
Safety Apparel (Fire Protection Clothing; all Inclusive)		46181500	All 88 Counties

P.O.'s To:	Remit To:	Contractor/Dealer Contact:	
Contract ID: 7762000209-9 Vendor ID: 133923 Crouch Fire & Safety Products 8210 Expansion Way Dayton, OH 45424	Contract ID: 7762000209-9 Vendor ID: 133923 Crouch Fire & Safety Products 8210 Expansion Way Dayton, OH 45424	Ken McKinney Email: ken@megacityfire.com Telephone: (937) 223-8801 Fax: (937) 223-4282 	
Item Description:		OAKS Category ID:	Service Counties:
Safety Apparel (Fire Protection Clothing; all Inclusive)		46181500	All 88 Counties

P.O.'s To:	Remit To:	Contractor/Dealer Contact:	
Contract ID: 7762000209-7 Vendor ID: 77728 All American Fire Equipment, Inc. P.O. Box 97 5101 US RT 22 SW Washington C.H., OH 43160	Contract ID: 7762000209-7 Vendor ID: 77728 All American Fire Equipment, Inc. P.O. Box 146 Ona, WV 25545	Charlie Chapman Email: Charlie@all-americanfire.com Telephone: (740) 333-6801 Fax: (740) 333-6803 	
Item Description:		OAKS Category ID:	Service Counties:
Safety Apparel (Fire Protection Clothing; all Inclusive)		46181500	All 88 Counties

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	10/08/08	To change the contract number from 7784200107 to 7762000209 and to change the index number from STS842 to STS620.
3	09/01/07	To indicate update to OAKS format; update to the price list and change in discount structure for footwear; update to contractor's contact person effective with all orders issued on or after September 1 2007.
2	04/15/07	To add Megacity Fire Protection DBA Crouch Fire & Safety Company and All American Fire Equipment, Inc. as pay direct dealers with NIGP codes, effective with all orders issued on or after April 15, 2007. Contract repaginated.
1	03/15/07	To correct contractor's TIN from 31-1608763 to S1-1608763. See pages 2 and 4.