

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. 7

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 - BODY ARMOR

Attached are pages 2, 3 and 4 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 indicate a discount in payment terms; update to pricelist dated August 08, 2008 and addition of pay direct dealer D & G Uniforms, Inc. effective with all orders issued on or after September 04, 2008.

All other prices, terms and conditions remain unchanged.

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

Terri Villavicencio  
terri.villavicencio@das.state.oh.us

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



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

Affected Contractor(s):

Point Blank Body Armor, Inc.  
2102 S.W. 2<sup>nd</sup> Street  
Pompano Beach, FL 33069

D & G Uniforms, Inc.  
788 Evans Ave.  
Akron, OH 44305

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, email 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:



81284  
Point Blank Body Armor, Inc.  
2102 S.W. 2<sup>nd</sup> Street  
Pompano, FL 33069

CONTRACTOR'S CONTACT:

Donna Santo  
Email: [dsanto@pointblankarmor.com](mailto:dsanto@pointblankarmor.com)  
Toll Free: (800) 413-5155, Ext.246  
Telephone: ((54) 630-0900  
Fax: (954) 630-9225  
Web: [www.pointblankarmor.com](http://www.pointblankarmor.com)

TERMS: 2% - 10, Net 30 Days

DELIVERY: 30 - 60 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Donna Santo  
Email: [dsanto@pointblankarmor.com](mailto:dsanto@pointblankarmor.com)  
Toll Free: (800) 413-5155, Ext.246  
Telephone: ((54) 630-0900  
Fax: (954) 630-9225  
Web: [www.pointblankarmor.com](http://www.pointblankarmor.com)

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Indicates a discount to Payment Terms effective with all orders issued on or after September 04, 2008.

**BASIC ORDER LIMITATIONS**

Minimum: \$52.00

Maximum: \$50,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

\* Rate Schedule: [Current Price List dated August 08, 2008.](#)

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.

**PAY DIRECT DEALER INDEX**

<b>P.O.'s To:</b> Contract ID: 7778100206-1  Vendor ID: 91252 Vance Outdoors, Inc. 3723 Cleveland Avenue Columbus, OH 43224	<b>Remit To:</b> Contract ID: 7778100206-1  Vendor ID: 91252 Vance Outdoors, Inc. 3723 Cleveland Avenue Columbus, OH 43224	<b>Contractor/Dealer Contact:</b> Mr. Doug Vance Email: <a href="mailto:vanceda@aol.com">vanceda@aol.com</a> Telephone: (614) 471-7000, Ext. 15 Fax: (614) 471-2134 
<b>Item Description:</b> Body Armor and accessories	<b>OAKS Category ID:</b> 46151500	<b>Service Counties:</b> All 88 Counties

<b>P.O.'s To:</b> Contract ID: 7778100206-3  Vendor ID: D & G Uniforms, Inc. 788 Evans Ave. Akron, OH 44305	<b>Remit To:</b> Contract ID: 7778100206-3  Vendor ID: D & G Uniforms, Inc. 788 Evans Ave. Akron, OH 44305	<b>Contractor/Dealer Contact:</b> Barbara Limbert Email: <a href="mailto:barb@dandguniforms.com">barb@dandguniforms.com</a> Toll Free: (800) 608-2233 Telephone: (330) 434-9950 Fax: (330) 434-9970 
<b>Item Description:</b> Body Armor and accessories	<b>OAKS Category ID:</b> 46151500	<b>Service Counties:</b> All 88 Counties

\* Indicates update to price list dated August 08, 2008, effective with all orders issued on or after September 04, 2008.

\*\* Indicates addition of pay direct dealer D & G Uniforms, Inc.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
7	09/04/08	Indicates a discount to payment terms; update to pricelist dated August 08, 2008 and addition of pay direct dealer D & G Uniforms, Inc. with all orders issued on or after September 04, 2008.
6	03/11/08	Indicates updated price list, effective with all orders issued on or after March 11, 2008.
5	07/18/07	Indicates updated price list (product addition) and OAKS format, effective with all orders issued on or after July 18, 2007.
4	04/18/07	Indicates updated price list and repagination, effective with all orders issued on or after April 18, 2007.
3	05/22/06	Update price list dated May 17, 2006 to remove oversize charges on page three (3) and four (4), repagination effective with all orders issued on or after May 22, 2006.
2	04/28/06	Addition of Hi-Lite VX Series products on page four (4), repagination effective with all orders issued on or after April 28, 2006.
1	04/11/06	Inclusion of X-Static T-Shirt with all Vision Series on page three (3), correction on price for Swat Cert Plus and addition of Spider Tactical Vest on page four (4), effective on orders issued on or after April 1, 2006, addition of page six (6) for Summary of Amendments, repagination