

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

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7762000209

EFFECTIVE DATES: 03/01/2007 TO 02/28/2011
Renewal through 9/30/2011

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 10-01-2007.

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:

Janice Fitzpatrick, CPPB
janice.fitzpatrick@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

STATE TERM SCHEDULE

Index No: STS620

New Date: 03/01/2011

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000134542
Morning Pride Manufacturing dba Honeywell First Responder Products (formerly Total Fire Group)
1 INNOVATION CT
DAYTON, OH 45414-3967

Same

7762000209-1

Contractor Contacts:

Ms. Madison Messinger (800) 688-6148 x 263 Fax:(937) 264-0075 Revenue Share Madison.messinger@honeywell.com

Delivery:

30 Days A.R.O.- F.O.B. Destination

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: 1 Unit

Maximum: 60 Units

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 approve 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 Section 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.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

46181500 - Safety apparel

NOTES:

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:

Morning Pride:	1 to 23 Units	24 to 49 Units	50 + Units
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%
American Firewear:	1 to 23 Units	24 to 49 Units	50 + Units
Protective Clothing, All Types	43.75%	45.10%	46.45%
Gloves, Hoods & Aux. Items	12 to 23 Units	24 to 49 Units	50 + Units
	42.40%	43%	43.70%
Pro Warrington Footwear:	1 to 23 Units	24 to 49 Units	50 + Units
Protective Footwear, Leather	43.00%	44.50%	46.00%
Aux. Items	12 to 23 Units	24 to 49 Units	50 + Units
	36.50%	40.65%	44.80%
Ranger Footwear:	1 to 23 Units	24 to 49 Units	50 + Units
Protective Footwear, Leather	43.00%	44.50%	46.00%
Protective Footwear, Rubber	36.50%	40.65%	44.80%
	12 to 23 Units	24 to 49 Units	50 + Units
Aux. Items	36.50%	40.65%	44.80%
Servus Footwear:	1 to 23 Units	24 to 49 Units	50 + Units
Protective Footwear, Leather	43.00%	44.50%	46.00%
Protective Footwear, Rubber	36.50%	40.65%	44.80%
	12 to 23 Units	24 to 49 Units	50 + Units
Aux. Items	36.50%	40.65%	44.80%

Dealer Index

Dealer Name & Address

0000077728
All American Fire Equip Inc
PO BOX 97
WASHINGTON CH, OH 43160

Remit to:

0000077728
All American Fire Equip Inc
PO Box146
Ona, WV 25545

OAKS Contract ID

7762000209-7

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Charlie Chapman	(740) 333-6801	(740) 333-6803	charlie@all-americanfire.com

Dealer Name & Address

0000133923
CROUCH FIRE & SAFETY PRODUCTS
8210 EXPANSION WAY
DAYTON, OH 45424

Remit to:

Same

OAKS Contract ID

7762000209-9

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ken McKinney	(937) 223-8801	(937) 223-4282	ken@megacityfire.com

Dealer Name & Address

0000053873
DICAR CORPORATION
110 KEN MAR DR
BROADVIEW HEIGHTS, OH 44147

Remit to:

Same

OAKS Contract ID

7762000209-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Diane Keller	(440) 526-6766	(440) 526-6866	dkeller@aol.com

Dealer Name & Address

0000051160
MEGACITY FIRE PROTECTION
8210 EXPANSION WAY
DAYTON, OH 45424

Remit to:

Same

OAKS Contract ID

7762000209-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ken McKinney	(937) 223-8801	(937) 223-4282	ken@megacityfire.com

Dealer Name & Address

0000075988
Phoenix Fire Service Systems Inc
19 S FOSTORIA AVE
SPRINGFIELD, OH 45505

Remit to:

Same

OAKS Contract ID

7762000209-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Meredith Lawson	(937) 324-2537	(937) 322-4486	phoenixfire@prodigy.net

Dealer Name & Address
0000011529
Premier Safety & Service Inc
TWO INDUSTRIAL PARK DR
OAKDALE, PA 15071

Remit to:
Same

OAKS Contract ID
7762000209-10

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Jeff Whitaker	(866) 693-8339		j.whitaker@premiersafety.com

Dealer Name & Address
0000068457
United Fire Apparatus Corp
PO BOX 2066
CRIDERSVILLE, OH 45806-0066

Remit to:
Same

OAKS Contract ID
7762000209-4



Dealer's Contact:

Name	Phone	Fax	Email Address
Ms. Sonja Chapman	(419) 645-4083	(419) 645-5936	ufa@bright.net

Dealer Name & Address
0000103175
Vogelpohl Fire Equipment Inc
2770 CIRCLEPORT DR
ERLANGER, KY 41018

Remit to:
Same

OAKS Contract ID
7762000209-8

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Todd Vogelpohl	(800) 797-8317	(859) 282-1550	toddv@vogelpohlfire.com

Dealer Name & Address
0000071651
Warren Fire Equipment, Inc.
6880 TODD AVE
WARREN, OH 44481-8628

Remit to:
Same

OAKS Contract ID
7762000209-5



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Carl Van Kirk	(330) 824-3523	(330) 824-8303	cvankirk@warrenfireequip.com

Dealer Name & Address
0000103187
Webco Fire Equipment Inc
82 THOMPSON AVE
FORT MITCHELL, KY 41017-2731

Remit to:
Same

OAKS Contract ID
7762000209-11

Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. William Brown	(859) 331-1257	(859) 331-1173	bilwebco@fuse.net

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
8	03/01/2011	To notify that as a result of mutual agreement between the state of Ohio and the Contractor, this amendment is issued to extend the subject Contract for an additional six (6) months under the same terms and conditions and pricing effective 3/1/11 through 9/30/11.
7	11/09/2009	To update the Contractor's Contact information, and to update the Contractor's dba name from Total Fire Group to Honeywell First Responder Products, effective with all orders issued on or after November 09, 2009.
6	04/15/2009	To update the Contract ID numbers for Total Fire Group and Premier Safety and Services, Inc.; and to update Vendor ID number on page 4 for Total Fire Group, effective with all orders issued on or after April 15, 2009.
5	12/15/2008	To indicate update to pricelist dated November 25, 2008, effective with all orders issued on or after December 15, 2008.
4	10/08/2008	To change the contract number from 7784200107 to 7762000209 and to change the index number from STS842 to STS620.
3	09/01/2007	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	04/15/2007	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	03/15/2007	To correct contractor's TIN from 31-1608763 to S1-1608763. See pages 2 and 4.