

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: 7784200306

EFFECTIVE DATES: 05/01/2006 TO 04/30/2010

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:

Walter Schneider
Walter.Schneider@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>.

5.11 Tactical Series

STATE TERM SCHEDULE

Index No: STS842
New Date: 03/05/2010

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs
5.11 Tactical Series
4300 Spyres Way
Modesto, CA 95356

Contractor Contacts:

Ms. Donna	Murray	614-989-9348	Fax:614-864-3754	Sales Contact	donnam@511Tactical.com
Ms. Karen	Diamond	866-451-1726 ext 351	Fax:209-527-1511	Revenue Share	karend@511tactical.com

Delivery:

30-60 Days A.R.O. - F.O.B. Destination, freight prepaid

Terms:

Net 30 Days

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

Minimum: 50.00

Maximum: 150000.00

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 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
Clothing, Uniforms

NOTES:

Current Price List DAted December 1, 2006

Dealer Index

Dealer Name & Address

0000044968
LION APPAREL INC
6450 POE AVE STE 300
DAYTON, OH 45414

Remit to:

0000044968
LION APPAREL INC
PO Box 710836
Cincinnati, OH 45271

OAKS Contract ID

7784200306-2



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Bill Hapner	937-415-1976	937-898-6715	bhapner@lionapparel.com

Dealer Name & Address

0000065545
RED DIAMOND UNIFORM & POLICE SUPPLY INC
4437 MAHONING AVE
YOUNGSTOWN, OH 44515

Remit to:

0000065545
RED DIAMOND UNIFORM & POLICE SUPPLY INC
4437 MAHONING AVE
YOUNGSTOWN, OH 44515

OAKS Contract ID

7784200306-3



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Richard Baker	800-852-1848	330-270-9654	rbaker@reddiamondonline.com

Dealer Name & Address

0000042544
ROY TAILORS UNIFORM CO INC
1905 DALTON AVE
CINCINNATI, OH 45214

Remit to:

0000042544
ROY TAILORS UNIFORM CO INC
1905 DALTON AVE
CINCINNATI, OH 45214

OAKS Contract ID

7784200306-1



Dealer's Contact:

Name	Phone	Fax	Email Address
Mr. Terri Keller	800-5436-0379	513-621-0483	terrik@fuse.net

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	03/05/2010	This amendment is issued to advise that this contract will expire on 04/30/2010 and will not be renewed. This determination was made based on the following reason(s): Annual sales below the \$50,000 threshold.
2	12/22/2006	Indicates new contractor's contacts on page two (2); addition of new price list dated December 1, 2006, including patrol jackets; and addition of Lion Apparel and Red Diamond Uniform as authorized pay-direct dealers on page three (3), effective with all orders issued on or after December 22, 2006.
1	06/20/2006	Indicates addition of "Sew on Badge Tab" and new price list effective with all orders issued on or after June 20, 2006