

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: 800005

EFFECTIVE DATES: 04/15/2009 TO 03/31/2013

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.

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, CPPB  
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>.

**STATE TERM SCHEDULE**

**Index No:** STS842  
**Eff. Date:** 03/01/2013

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Contractor:**

Contractor does not accept POs  
Fire-Dex, LLC  
780 South Progress Drive  
Medina, OH 44256  
www.firedex.com

**Contractor Contacts:**

Mr. Bruce Scheck (330) 723 0000 ext 330 Fax:(330) 723 0035 Sales Contact brucescheck@firedex.com

**Delivery:**

45 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: \$250.00  
Maximum: \$50,000.00

**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 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, 125.60, through 125.6012, 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
- Special Purpose Clothing - Fireman Turnout Gear

**NOTES:**

Discount Schedule:  
Volume Discount (one unit = one coat or one pant)      Percentage Discount off price list

1-20 Units	36%
21-50 Units	44%
51-199 Units	48%
200+ Units	52%

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.

Price List Dated 2010, Effective 04/15/2011.

**Dealer Index**

**Dealer Name & Address**

0000163417  
Fire Force, Inc  
1013 Sponseller Rd  
Columbiana, OH 44408  
www.fforce.com

**Remit to:**

0000163417  
Fire Force, Inc  
1013 Sponseller Rd.  
Columbiana, OH 44408

**OAKS Contract ID**  
800005-2



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Ronald Myers	330-482-9300	330-482-9325	rmyers@tiffinmetal.com

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**Dealer Name & Address**

0000068305  
Fire Safety Services, Inc  
6228 Township Road 95  
Huntsville, OH 43324  
www.fssohio.com

**Remit to:**

0000068305  
Fire Safety Services, Inc  
6228 Township Road 95  
Huntsville, OH 43324

**OAKS Contract ID**  
800005-3



**Dealer's Contact:**

<b>Name</b>	<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr. Shawn Spath	(937) 686-2000	(937) 686-6425	shwspath@fssohio.com

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**Dealer Name & Address**

0000103175  
Vogelpohl Fire Equipment Inc  
2770 CIRCLEPORT DR  
ERLANGER, KY 41018

**Remit to:**

0000103175  
Vogelpohl Fire Equipment Inc  
2770 CIRCLEPORT DR  
ERLANGER, KY 41018

**OAKS Contract ID**  
800005-1

**Dealer's Contact:**

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

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## SUMMARY OF AMENDMENTS

<b>Amendment Number</b>	<b>Revision Date</b>	<b>Description</b>
4	03/01/2013	This amendment is issued to advise all concerned parties this contract will expire on 03/31/2013 and will not be renewed. State of Ohio agencies should use their direct purchasing authority after this contract's expiration date, in accordance with Ohio Revised Code 125.05.
3	07/13/2012	This amendment is issued to advise of a change in Contractor Sales and Revenue Share contact effective July 13, 2012
2	04/29/2011	This addendum is published to indicate a change of address and phone number information for contractor Fire Force, Inc. OAKS vendor number 0000163417.
1	04/15/2011	To update price list dated 2010, effective with all orders issued on or after April 15, 2011.