

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: 800216

EFFECTIVE DATES: 03/31/2012 TO 03/31/2016

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: 06/10/2013

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs
Lion Apparel, Inc.
6450 POE AVE STE 300
DAYTON, OH 45414

Contractor Contacts:

Mr. Jay Salyers 800-548-6614 ext 2910 Fax:937-913-5726 Sales Contact jsalyers@LIONprotects.com

Delivery:

See Notes Section

Terms:

Net 30 Days

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

Minimum: \$ 25.00
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

NOTES:

Rate Schedule - Current Price List Dated October 31, 2011

Discounts From Current Price List

	1 - 50 Units	51 - 299 Units	300+ Units
Turnouts & Accessories	35%	37%	40%
LION 24 Turnouts	35%	37%	40%
Head and Eye Protection	35%	35%	35%
Protective Gloves	10%	10%	15%
LION Technical Footwear	20%	20%	20%

Delivery Terms - Effective June 10, 2013

Turnouts and Accessories - 75 Days ARO

Lion 24 Turnouts - 15 Days ARO (See Note 1)

Head and Eye Protection - 30 Days ARO

Protective Gloves and Lion Technical Footwear - 30 Days ARO (See Note 1)

Note 1 - Unless Agreed Otherwise Between the Contractor and Agency at Time of Order Placement

Dealer Index

Dealer Name & Address

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

Remit to:

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

OAKS Contract ID

800216-1

**Dealer's Contact:**

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

Dealer Name & Address

0000175604
PHOENIX Safety Outfitters, LLC
PO Box 20445
Upper Arlington, OH 43220

Remit to:

0000175604
PHOENIX Safety Outfitters, LLC
PO Box 20445
Upper Arlington, OH 43220

OAKS Contract ID

800216-2

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Dennis M. Grogan	(614) 361-0544	(614) 474 1472	dgrogan@phoenixoutfitters.com

Dealer Name & Address

0000068457
United Fire Apparatus Corp
PO Box 2066
Cridersville, OH 45806-0066

Remit to:

0000068457
United Fire Apparatus Corp
PO Box 2066
Cridersville, OH 45806-0066

OAKS Contract ID

800216-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Sonja Chapman	(419) 645-4083	(419) 645-5936	sales@ufaohio.com

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

800216-4

Dealer's Contact:

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

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	06/10/2013	This amendment is issued to alter the delivery terms of this contract subject to negotiation with the contractor and mutual agreement on the new terms, effective June 10, 2013.
4	02/26/2013	This amendment is issued to change the address of dealer DICAR Corporation to 135 KEN MAR DRIVE and to change the email address of the revenue share contact to dkkeller@aol.com effective February 26, 2013
3	01/29/2013	This amendment is issued to correct a typographical error in the email address of the Contract Contact, Ms. Lorraine Reibert, for Lion Apparel. Correct email address for Ms. Reibert is lreibert@lionprotects.com
2	01/28/2013	This amendment is issued to change the contractor sales and revenue share contact from Mr. Jay Salyers to Ms. Lorraine Reibert effective 01/29/2013. All other terms, conditions and provisions of this contract remain the same.
1	03/31/2012	Issued at the request of the Contractor to remove the aggregation provision on the Contractor Discount Schedule.