

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: 800357

EFFECTIVE DATES: 06/02/2014 TO 05/31/2018

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.

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

**United Shield International, LLC**

**STATE TERM SCHEDULE**

**Index No:** STS781  
**Eff. Date:** 09/24/2015

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

**Contractor:**

**Remit To:**

**OAKS Contract ID:**

Contractor does not accept POs  
United Shield International, LLC  
United Shield International, LLC  
1606 Barlow Street, Unit # 1  
Traverse City, MI 49686

**Contractor Contacts:**

Mr. Paul Banducci (800) 705-9153 Fax: (231) 933-5368 Contract Contact unitedshield.pjb@gmail.com

**Delivery:**

30-45 Days A.R.O. - F.O.B. Destination

**Terms:**

2% - 10, Net 30 Days

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

Minimum: \$ 200.00

Maximum: \$ 100,000.00

**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 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, 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.

- 46151500 - Crowd control equipment
  - Shields - 46151503
  - Plate - 46151504
  - Helmets - 46151508

**NOTES:**

**EXCEPTIONS:**

Payment Terms shall be 2% 10, Net 30 Days with the exception of credit or purchasing card (PCard) payments which shall be Net 30.

Delivery shall be FOB Destination Freight Prepaid within 30 to 45 days after receipt of order (ARO). However for orders larger than 50 helmets, or 10 shields, or 20 plates, delivery times(s) may take longer and will be agreed upon between the authorized dealer and the purchasing agency or entity. Delivery dates on all orders will be provided to the purchasing agency or entity at time of order.

## Dealer Index

**Dealer Name & Address**

0000007736  
GALLS, LLC  
1340 Russell Cave Rd  
Lexington, KY 40505

**Remit to:**

0000007736  
GALLS, LLC  
24296 Network Place  
Chicago, IL 60673-1242

**OAKS Contract ID**

800357-3

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Brian Tribble	(800) 876-4242 ext 2420	(877) 914-2557	tribble-brian@galls.com

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**Dealer Name & Address**

0000082188  
Kiesler Police Supply Inc  
2802 Sable Mill Road  
Jeffersonville, IN 47130

**Remit to:**

Same

**OAKS Contract ID**

800357-6

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Ms. Kelsie McMahel	(812) 288 5740 x 171	(812) 288 7560	kcmahel@kiesler.com

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**Dealer Name & Address**

0000070600  
Pro-Tech Security Sales  
1313 W, Bagley Rd  
Berea, OH 44017

**Remit to:**

0000070600  
Pro-Tech Security Sales  
1313 W. Bagley Rd  
Berea, OH 44017

**OAKS Contract ID**

800357-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Edward Drellishak	(800) 888 4002 ext 102	(440) 239 9243	edrell@protechsales.com

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**Dealer Name & Address**

0000231909  
Roy Tailors Uniform Company of Cincinnati  
1905 Dalton Ave  
Cincinnati, OH 45214

**Remit to:**

Same

**OAKS Contract ID**

800357-8

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Randy Loftspring	(800) 543-0379 x 103	(513) 621-0483	loftspring-randy@galls.com

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**Dealer Name & Address**

0000231914  
Roy Tailors Uniform Company of Columbus  
3689 Business Park Dr.  
Columbus, OH 43204

**Remit to:**

Same

**OAKS Contract ID**

800357-9

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ken barton	(888) 336 1583	(888) 336 1584	barton-ken@galls.com

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**Dealer Name & Address**

0000068933  
Tactical Defense Training, Inc.  
2215 6th Street  
Suite B  
Canton, OH 44706  
www.tacticaldefensetraining.com

**Remit to:**

0000068933  
Tactical Defense Training, Inc.  
2215 6th Street  
Suite B  
Canton, OH 44706

**OAKS Contract ID**

800357-5



**Dealer's Contact:**

<b>Name</b>		<b>Phone</b>	<b>Fax</b>	<b>Email Address</b>
Mr.	Cliff Franks	(330) 970-9775	(330) 232 8551	cfranks@tacticaldefensetraining.com

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## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	09/24/2015	This amendment is issued to change the OAKS vendor identification numbers for dealer Roy Tailors Uniform of Cincinnati from 214182 to 231909 and for dealer Roy Tailors Uniform of Columbus from 214185 to 231914, effective 09/24/15. This change is necessitated by a change in vendor identification numbers initiated by OBM/OSS.
3	06/16/2015	This amendment is issued to add Kiesler Police Supply, Inc. of 2802 Sable Mill Road Jeffersonville, IN 47130 as a dealer to this contract at the request of the Contractor; United Shield International, LLC effective June 16, 2015
2	05/18/2015	This amendment is issued to update the Contract Price List for the addition of one (1) new item, effective with orders placed on or after May 18, 2015. All Contract Terms and Conditions and prices remain unchanged.
1	12/24/2014	This amendment is issued to update the Contract Price List for the addition of seven (7) new items effective with orders placed on or after 12/24/14. All Contract Terms and Conditions and prices remain unchanged.