

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: 800348

EFFECTIVE DATES: 04/05/2014 TO 03/31/2018

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.

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:** STS781

**Eff. Date:** 4/5/2014

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

**Contractor:**

Contractor does not accept POs  
Survival Armor, Inc.  
12621 Corporate Lakes Drive  
Unit # 8  
Fort Myers, FL 33913  
www.survivalarmor.com

**Contractor Contacts:**

Mr. Kurt De Nijs (614) 898 9779 Fax: Sales Contact kurtdenijs@yahoo.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: \$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 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.

46151500 - Crowd control equipment

Body Armour is UNSPSC 46151504

**NOTES:**

Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in Contractor catalogs and/or price lists.

The Ohio Ethics Commission opined that R.C. 102.03 (E) prohibits an employee from accepting travel, lodging and meals incurred in viewing the vendor's product, regardless of whether the expenses would be paid directly to the employee or as a reimbursement to the agency (Ethics Op. 89-013, 14; to be provided).

The cost of fitting and/or sizing is included in the product contract price.

## Dealer Index

**Dealer Name & Address**

0000068573  
D & G Uniforms, Inc.  
788 EVANS AVE  
ARKON, OH 44305

**Remit to:**

0000068573  
D & G Uniforms, Inc.  
788 EVANS AVE  
ARKON, OH 44305

**OAKS Contract ID**  
800348-1

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Brian Limbert	(330) 434 9950	(330) 434 9970	brian@dandguniforms.com

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**Dealer Name & Address**

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

**Remit to:**

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

**OAKS Contract ID**  
800348-2

**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**

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**  
800348-3

**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**

0000214182  
Roy Tailors Uniform Company of Cincinnati  
1905 Dalton Avenue  
Cincinnati, OH 45214

**Remit to:**

0000214182  
Roy Tailors Uniform Company of Cincinnati  
24296 Network Place  
Chicago, IL 60676-1242

**OAKS Contract ID**  
800348-5

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Geno Terry	(513) 621-4787	(513) 621-0483	gene@roytailors.com

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**Dealer Name & Address**

0000214185  
Roy Tailors Uniform of Columbus  
3889 Business Park Dr.  
Columbus, OH 43204

**Remit to:**

0000214185  
Roy Tailors Uniform of Columbus  
24296 Network Place  
Chicago, IL 60673-1242

**OAKS Contract ID**  
800348-4

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Geno Terry	(513) 621-4787	(513) 621-0483	gene@roytailors.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**

800348-6



**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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