

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.

Questions regarding this and/or the State Term Schedule may be directed to:

Walter Schneider, CPPB
Walter.Schneider@das.ohio.gov

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: 6/2/2014

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

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

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

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 60673-1242

OAKS Contract ID

800357-1

**Dealer's Contact:**

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

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

800357-2

**Dealer's Contact:**

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

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:**

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