

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: 800486

EFFECTIVE DATES: 04/01/2016 TO 03/31/2020

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>.

Lion First Responder

STATE TERM SCHEDULE

Index No: STS842

Eff. Date: 4/1/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Remit To:

OAKS Contract ID:

Contractor does not accept POs
Lion First Responder
7200 Poe Ave, STE 400
Dayton, OH 45414

Contractor Contacts:

Ms. Lorraine Reibert 937-415-2905 Fax:937-913-5657 Sales Contact Lreibert@lionprotects.com

Delivery:

See Notes Section

Terms:

2% - 10, Net 30 Days

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

Minimum: \$100.00

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.

46191600 - Fire fighting equipment

Fireman Turnout Clothing and Gear

NOTES:

Rate Schedule - Current Lion Price List Dated March 16, 2015

	DISCOUNT FROM CURRENT PRICE LIST
All Turnout Garmets and Accessories	40%
Rescue and Recovery Garments	40%
Versa Pro Garments	20%
Helmets	35%
Protective Gloves	15%
Lion Technical Footwear	20%

Delivery Terms: FOB Delivered, Freight Prepaid

All Turnout Garments and Accessories	75 Days ARO
Rescue and Recovery Garments	30 Days ARO (see note)
Versa Pro Garments	30 Days ARO (see note)
Helmets	30 Days ARO (see note)
Protective Gloves	30 Days ARO (see note)
Lion Technical Footwear	30 Days ARO (see note)

NOTE: Unless Agreed Otherwise Between the Contractor and Agency at Time of Order

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

800486-1

**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
1619 Commerce Road
Springfield, OH 45504

Remit to:

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

OAKS Contract ID

800486-2

**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
204 S. Gay Street
PO Box 2066
Cridersville, OH 45806-0066

Remit to:

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

OAKS Contract ID

800486-3

**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

800486-4

Dealer's Contact:

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