OhioDAS

Index No: STS781
Eff. Date: 6/23/2016

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: 800511 EFFECTIVE DATES: 06/23/2016 TO 06/30/2019

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.

STATE TERM SCHEDULE

STATE OF OHIO
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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

0000141006
Armor Express
7915 Cameron Street
P.O. Box 516
Central Lake, MI 49622

Remit To:

0000141005
Central Lake Armor Express, Inc.
PO Box 4458
Department 160
Houston, TX 77210-4458

OAKS Contract ID:

800511

Contractor Contacts:

Mr. Todd Olson (866) 357-3845 Fax:(231) 544-6734 Contract Contact tolson@armorexpress.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: $ 100.00

Maximum: $ 75,000.00

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 and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD 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

46151504 - Body Armor and Accessories

NOTES:

Delivery Terms are 28 Days A.R.O. for Concealable Armor and Related Accessories
Delivery Terms are 42 Days A.R.O. for Tactical Armor and Related Accessories

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

The Ohio Ethics Commission opined that R.C. 102.03 (E) prohibits an employee from accepting travel, lodging and meals incurred in viewing the supplier's product (including fittings, etc.), regardless of whether the expenses would be paid directly to the employee or as a reimbursement to the agency (Ethics OP.89-13, 14; to be provided)

Dealer Index

Dealer Name & Address
This Dealer does not accept POs
RAKICH AND RAKICH INC
506 Broadway
Lorain, OH 44052

0000063613

Dealer's Contact:

	Name		Phone	Fax	Email Address
Mr.	Brandon	DeMarco	(440) 244-5685	(440) 244-1016	mrrakich@centurytel.net

Dealer Name & Address
This Dealer does not accept POs
Red Diamond Uniform & Police Supply Inc
4437 Mahoning Ave
Youngstown, OH 44515

0000065545

Dealer's Contact:

	Name		Phone	Fax	Email Address
Mr.	Richard	Baker	(800) 852-1848	(330) 270-9654	rbaker@reddiamondonline.com

Dealer Name & Address
This Dealer does not accept POs
Traffic Stop Uniform Supply
115 Railroad Street
Ste B
Bowling Green, OH 43402

0000060746

Dealer's Contact:

	Name		Phone	Fax	Email Address
Mr.	Leonard	L Vidra, II	(419) 354-6572	(419) 354-7053	trafficstop@earthlink.net