

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: 800108

EFFECTIVE DATES: 05/01/2010 TO 04/30/2014
Renewal through 4/30/2016

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>.

Kiesler Police Supply Inc

STATE TERM SCHEDULE

Index No: STS847

Eff. Date: 05/01/2014

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.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

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

Same

800108

Contractor Contacts:

Ms. Kelsie McMahel (812) 288 5740 x 7 Fax:(812) 288 7560 Sales Contact kmcmahel@kiesler.com

Delivery:

90-180 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: One complete case

Maximum: \$60,000.00

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.

- 46101600 - Ammunition
- Defense or Law Enforcement Ammunition

NOTES:

Current Price List dated: May 1, 2014

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

This Contract serves all 88 Ohio counties.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	05/01/2014	This amendment is issued to correct typographical errors and omissions in the contractor's price list dated May 1, 2014 to wit: items P38HS2G, 98PLE, LE1321B, F127RS and to add Force on Force items which were omitted from the initial May 1, 2014 price list. There are no changes in prices due to this update.
5	05/01/2014	This amendment is issued to publish a revised price list containing item additions, deletions, price reductions and price increases effective with any orders placed on or after May 1, 2014.
4	05/01/2014	This amendment is issued to renew this contract by mutual agreement of the parties for twenty-four (24) months from May 1, 2014 through April 30, 2016.
3	11/12/2013	This amendment is issued to publish an updated price list to to account for the discontinuance of twenty-six (26) items effective November 12, 2013. There are no price changes in the updated price list.
2	07/01/2013	This amendment is to serve notice of a change in this contract's Sales Contact from Mr. Wesley Kiesler to Ms. Kelsie McMahel effective July 1, 2013.
1	11/09/2012	This amendment is issued to change the index number of this contract which was issued in error at contract inception on 05/01/2010 from STS874 to the correct index STS847 and to change the DAS Contract Contact from Peggy Canada, CPPB to Walter Schneider, CPPB effective November 9, 2012.