

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: 800202

EFFECTIVE DATES: 09/23/2011 TO 09/22/2016  
Renewal through 9/22/2018

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.

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

**Point Blank Enterprises, Inc.**

**STATE TERM SCHEDULE**

**Index No:** STS781  
**Eff. Date:** 09/23/2016

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

**Contractor:**

**Remit To:**

**OAKS Contract ID:**

Contractor does not accept POs  
Point Blank Enterprises, Inc.  
2102 SW 2nd Street  
Pompano Beach, FL 33069

800202

**Contractor Contacts:**

Ms. Camila Mota (954) 630-0900 x 1524 Fax:954-656-6538 Contract Contact coliviera@pbearmor.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: N/A

Maximum: N/A

**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.

46181500 - Safety apparel

Body Armor - 46151504

**Dealer Index**

**Dealer Name & Address**

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

**Remit to:**

0000007736  
GALLS, LLC  
2680 Palumbo Drive  
Lexington, KY 40555

**OAKS Contract ID**

800202-12

**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jason Pierce	(800) 876-4242 ext 2368		pierce-jason@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**

800202-6



**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**

0000231909  
Roy Tailors Uniform Company of Cincinnati  
1905 Dalton Ave  
Cincinnati, OH 45214

**Remit to:**

Same

**OAKS Contract ID**

800202-10



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Randy Loftspring	(800) 543-0379 x 103	(513) 621-0483	loftspring-randy@galls.com

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**Dealer Name & Address**

0000231914  
Roy Tailors Uniform Company of Columbus  
3689 Business Park Dr.  
Columbus, OH 43204

**Remit to:**

Same

**OAKS Contract ID**

800202-11



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Ken barton	(888) 336 1583	(888) 336 1584	barton-ken@galls.com

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**Dealer Name & Address**

0000071762  
Standard Law Enforcement Supply Co.  
4920 E 345th Street  
Willoughby, OH 44094

**Remit to:**

0000071762  
Standard Law Enforcement Supply Co.  
4920 E 345th Street  
Willoughby, OH 44094

**OAKS Contract ID**

800202-13



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Martin Polito	(800) 233-0790 ext 2	(440) 942-7154	marty@stdlaw.net
Mr. Stuart Sarkisian	(440) 942-2800	(440) 942-7154	stuart@stdlaw.net

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## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
18	09/23/2016	This amendment is issued to renew this contract for twenty-four (24) months from 09/23/16 through 9/22/18 by mutual agreement of the parties to the contract.
17	05/19/2016	This amendment is issued to establish a new price list effective May 19, 2016. The new price list contains an overall 5% price increase, deletes discontinued items and adds new products.
16	04/19/2016	This amendment is issued to add Standard Law Enforcement Supply Company as a dealer to this contract at the request of the Contractor, Point Blank Enterprises effective 04/19/16.
15	09/24/2015	This amendment is issued to change the OAKS Vendor Identification number for dealer Roy Tailors Uniform Company of Cincinnati from 214181 to 231909 and for dealer Roy Tailors Uniform Company of Columbus from 214183 to 231914, effective 09/24/15 due to a change in the OAKS Vendor Identification Numbers issued by OBM/OSS.
14	03/26/2015	This amendment is issued to remove the requirement on the contract that purchase orders are to be issued to Point Blank Enterprises, Inc. Effective March 26, 2015 all purchase orders should be issued to the applicable contract authorized dealer.
13	01/01/2015	This amendment is issued to update the contract price list containing cosmetic changes only effective January 1, 2015. There are no item additions, deletions or price changes.
12	11/10/2014	This amendment is issued to add two additional dealers to this contract; Galls, LLC of Cincinnati, OH and Galls, LLC of Columbus, OH effective November 10, 2014.
11	10/28/2014	This amendment is issued to remove dealers D&G Uniforms, Inc. and Vance Outdoors, Inc. from this contract, effective October 28, 2014.
10	10/21/2014	This amendment is issued to reduce the price of PBBA item HL2AXDKA0M (HiLite AXIIIA with 2 carriers) from \$ 773.50 to \$733.96, effective with orders placed on or after 10/21/14.
9	10/01/2014	This amendment is issued to publish a new price list for this contract. The price list contains new items and eliminates discontinued items as well as price, reductions, increases and no changes in prices for selected items. The new price list will be effective with orders placed on or after October 1, 2014.
8	11/12/2013	This amendment is issued to correct the contract price list which was issued under amendment #7 effective 11/12/13 with the attached price list effective 11/12/13. The price of the Hi Lite Carrier on page 7 of the price list has been corrected. No other changes to the price list have been made.
7	11/12/2013	This amendment is issued to post a revised price list to this contract effective November 12, 2013. The revised price list contains the addition of seventy-four (74) new items at pricing equal to items currently on the contract price list. There are no changes in the prices of items currently on the price list.
6	07/15/2013	This amendment is issued to post a new price list catalog for Point Blank Enterprises Body Armor and Accessories titled "Point Blank Body Armor 2013 Ohio State Term Pricing". The new Price list is effective with purchase orders issued on or after July 15, 2013 and contains an overall price increase amounting to approximately 3.3%.
5	06/18/2013	This amendment is issued to add Drellishak & Drellishak, Inc. dba Pro-Tech Security Sales of Berea, Ohio as a dealer to this contract as requested by Contractor Point Blank Enterprises, Inc. effective June 18, 2013
4	09/25/2012	This amendment is issued to establish an updated price list titled "2012 Ohio State Term Pricing" effective 09/25/12. This price list contains new items offered by Point Blank Enterprises for 2012 and beyond and eliminates items which have been discontinued. There is no change in prices and/or other provisions of the price list.
3	06/29/2012	This amendment is issued to change the Contractor Contact from Marlana Botes to Vania Cotera, all other contact information remains the same, effective 06/29/2012.
2	03/01/2012	To indicate an update to the Contractor name to Point Blank Enterprises, Inc. effective on all orders issued on or after March 1, 2012.
1	10/11/2011	To indicate correct company name; Point Blank Body Armor as the Contractor and to add US Bank as a dealer effective October 11, 2011.

