

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: 800234

EFFECTIVE DATES: 02/15/2012 TO 02/28/2018

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>.

**Safariland, LLC**

**STATE TERM SCHEDULE**

Index No: STS781

Eff. Date: 11/15/2016

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

**Contractor:**

Contractor does not accept POs  
Safariland, LLC  
13386 International Parkway  
Jacksonville, FL 32218

**Remit To:**

0000178712  
Safariland, LLC  
13386 International Parkway  
Jacksonville, FL 32218

**OAKS Contract ID:**

800234

**Contractor Contacts:**

Mr. Darin Fulks (614) 209 9324 Fax: (614) 487 0734 Sales Contact Darin.Fulks@Safariland.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: \$15.00

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.

46000000 - Defense and Law Enforcement and Security and Safety Equipment and Supplies  
Body Armor and Related Items and Supplies

**NOTES:**

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.

The Ethics Commission opined that R.C. 102.03 (E) prohibits an employee from accepting travel, lodging and meals incurred in viewing the vendor's product, regardless of whether the expenses would be paid directly to the employee or as a reimbursement to the agency (Ethics Op. 89-013, 14; to be provided).

The cost of fitting is included in the product price.

**Dealer Index**

**Dealer Name & Address**

0000075281  
Atwell's Police & Fire Equipment Co., Inc  
207 Chestnut Street  
Painesville, OH 44077

**Remit to:**

0000075281  
Atwell's Police & Fire Equipment Co., Inc  
207 Chestnut Street  
Painesville, OH 44077

**OAKS Contract ID**

800234-3



**Dealer's Contact:**

| Name           | Phone          | Fax            | Email Address           |
|----------------|----------------|----------------|-------------------------|
| Mr. Dan Atwell | (800) 362 1361 | (440) 354 0812 | dan@atwellequipment.com |

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**Dealer Name & Address**

0000091252  
Vance Outdoors Inc  
3723 Cleveland Ave  
Columbus, OH 43224

**Remit to:**

0000091252  
Vance Outdoors Inc  
3723 Cleveland Ave  
Columbus, OH 43224

**OAKS Contract ID**

800234-1



**Dealer's Contact:**

| Name           | Phone                   | Fax            | Email Address            |
|----------------|-------------------------|----------------|--------------------------|
| Mr. Doug Vance | (614) 471-7000 Ext. 115 | (614) 471-2134 | dvance@vanceoutdoors.com |

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### SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description  |
|------------------|---------------|--|
| 6                | 11/15/2016    | This amendment is issued to remove dealer Red Diamond Uniform and Police Supply as a dealer from this contract at the request of the Contractor and to establish an updated price list which contains product additions and deletions as well as price reductions and increases, effective with all orders placed on or after November 15, 2016. The affect on overall pricing is neutral. |
| 5                | 02/05/2016    | This amendment is issued to establish a new price list, effective February 5, 2016. This price list contains additions and deletions, no price increases and a price decrease on one item.   |
| 4                | 03/01/2016    | This amendment is issued to renew this contact from March 1, 2016 through February 28, 2018 by mutual agreement of the parties. All prices and terms and conditions remain unchanged.  |
| 3                | 09/11/2014    | This amendment is issued to add an updated price list comprised of price reductions, increases, discontinued and new items to the contract and, to remove Dealer Pro-Tech Security Sales as a dealer from the contract at the request of the Contractor, Safariland, Inc., effective with all orders placed on or after September 11, 2014.  |
| 2                | 12/16/2013    | This amendment is issued to correct the contact telephone number for Pro-Tech Security Sales, Inc. effective 12/16/2013.   |
| 1                | 09/11/2012    | This amendment is issued to 1) Add new dealers; Atwell's Police & Fire Equipment Company, Pro-Tech Security Sales and Red Diamond Uniform & Police Supply to the contract. 2) Add an updated price list comprised of price reductions, increases and new items to the contract. 3) Change the Sales and Revenue Share Contracts for Safariland, Inc. for this contract.                    |

# OHIO STATE TERM SCHEDULE

➤ PRICE LIST 

Effective 11/14/16

**SAFARILAND®**  
**ARMOR**

Together, We Save Lives.™

**THE SAFARILAND**  
**GROUP**