Index No.: DPS011
Contract No.: OT902006
Rev. Date 4/1/11

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

AMENDMENT FOR CHANGE
AMENDMENT NO. 10

TO: LIMITED DISTRIBUTION - OHIO DEPARTMENT OF PUBLIC SAFETY, STATE HIGHWAY PATROL

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: STATE TERM CONTRACT - UNIFORM APPAREL AND ACCESSORIES FOR THE OHIO HIGHWAY PATROL

Attached are pages 1, 82 and 83 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

As a result of mutual agreement between the state of Ohio and the contractor, this amendment is issued to renew the subject contract an additional six (6) months, effective 04/01/2011 through 09/30/2011.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirement Contract may be directed to:

Walter Schneider, CPPB
walter.schneider@das.state.oh.us

This Amendment, the Contract and any additional Amendments thereto are available from the DAS Web site at the following address:

http://www.ohio.gov/procure

Affected Contractor(s):

0000042544	0000142092
Roy Tailors Uniform Company, Inc. 1905 Dalton Avenue Cincinnati, OH 45214	Roger Elliott P. O. Box 29665 Columbus, OH 43229
rloftsrpring@roytailoruniforms.com	rogerelliott@att.net

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: UNIFORM APPAREL AND ACCESSORIES FOR THE OHIO HIGHWAY PATROL

CONTRACT No.: OT902006

EFFECTIVE DATES: 08/01/05 to 03/31/09
Renewal Through: 09/30/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT902006 that opened on 06/20/05. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to OHIO DEPARTMENT OF SAFETY, STATE HIGHWAY PATROL, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to $2500.00 using the state of Ohio payment card. Any purchase that exceeds $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 Requirements Contract may be directed to:

Walter Schneider, CPPB
walter.schneider@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

http://www.ohio.gov/procure

Signed: _____
Robert Blair, Director Date

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT

BID CONTRACT NO.: OT902006-1 (09/30/11) *

0000042544
Roy Tailors Uniform Co.
1905 Dalton Ave.
Cincinnati, OH 45214

DELIVERY: 90 Days A.R.O. (All items)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Randy Loftspring,

Telephone: (513) 621-4787 Ext. 103
Toll Free: (800) 543-0379
Fax: (513) 621-0483

Email: rloftspring@roytailoruniforms.com

CONTRACTOR'S IT/MIS CONTACT: Dennis Fries

Telephone: (513) 621-4787 Ext. 105

OAKS Item Identification Number: 11314, Freight charges as applicable

REMITTANCE ADDRESS
0000042544
Roy Tailors Uniform Co.
PO Box 631291
Cincinnati, OH 45263-1291

CONTRACTOR, TERMS, AND SHIPMENT

BID CONTRACT NO.: OT902006-2A (09/30/11) *

0000142092
Roger Elliott
P. O. Box 29665
Columbus, OH 43229

DELIVERY: 90 Days A.R.O. (All items)

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Roger Elliott

Telephone: (614) 882-2783
FAX: (614) 882-2781

E-Mail: rogerelliott@att.net

OAKS Item Identification Number: 11313, Freight charges as applicable

* Changed per amendment #10 effective April 1, 2011

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
10	04/01/11	Issued to mutually renew this contract from April 1, 2011 through September 30, 2011.
9	03/01/10	Issued to adjust prices on selected items on pages 80 and 81 of the contract effective March 1, 2010.
8	02/1/10	Issued to adjust prices on Stratton hats on page 80 of the contract for account of contractor Roger Elliott, effective February 12, 2010.
7	01/01/09	Issued to adjust prices on Gould & Goodrich leather items on page 80 of the contract for the account of contractor Roy Tailors Uniform Company, Inc. effective January 1, 2009.
6	04/01/09	Issued to mutually renew this contract for 24 months through 03/31/2011. Also issued to update the Contractor Index and Summary of Amendments on pages 82 and 83 of the contract
5	07/03/08	Issued to adjust prices on selected items in categories A through M and P, U, W and X for contractor Roy Tailors Uniform Co. effective 07/09/08
4	11/26/07	Issued to adjust prices on OAKS Item Identification Numbers 342 Stratton F-40 Campaign Style Felt Hat and 344, Stratton S-40TB Triple Brim Campaign Style Straw Hat on page 80 of the contract and to update the Summary of Amendments section on Page 82 of the contract.
Special	09/22/07	Issued to Update the contract with OAKS Item Identification Numbers, OAKS Vendor Identification Numbers and OAKS Contract Numbers, to Remove OBM Language from the Contractor Index Page #82, Update the USAGE REPORTS clause on page 4 of the contract and to add a Summary of Amendments section to page 82 of the contract.