

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

AMENDMENT FOR CHANGE
AMENDMENT NO. 3

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED MEMBERS OF THE COOPERATIVE PURCHASING PROGRAM OF THE DEPARTMENT OF ADMINISTRATIVE SERVICES.

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - OUTERWEAR GARMENTS FOR CORRECTIONS OFFICERS AND OTHER STATE USERS

Attached are pages 2 and 20 through 41 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to add Part B, Minority Set Aside Contract for Outerwear for Corrections Officers and Other State Users to this Contract as a result of Invitation To Bid RS00903003 which opened on 03/14/12.

All other prices, terms and conditions remain unchanged.

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

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

This Amendment, the main Requirements 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):

0000065321	0000142092
Allstate Industrial, Inc. 5022 Lorain Avenue Cleveland, OH 44102	Roger Elliott P.O. Box 29665 Columbus, OH 44329
allstateinc@sbcglobal.net	rogerelliott@att.net

PART B

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

PRIMARY CONTRACT No.: RS901012

OUTERWEAR GARMENTS FOR CORRECTIONS OFFICERS AND OTHER STATE USERS

The Department of Administrative Services hereby gives Notice of its acceptance of your bid submitted in response to Invitation to Bid No. RS00903003 that opened on 03/14/12. Your company has been determined to be the lowest responsive and responsible and has been awarded a Contract for the item(s) listed therein. The bid response, to include 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 Supplemental Requirements Contract. As indicated in the Invitation to Bid, any award(s) resulting from this bid will be incorporated into the above referenced Primary Requirements Contract. In the event that any of the terms, conditions or specifications of the Requirements Contract differ, the terms, conditions or specifications of this Supplemental Requirements Contract shall prevail.

This Supplemental Requirements Contract is effective beginning 05/01/12 and will expire on 04/30/15 unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Supplemental Requirements Contract is available to all state agencies, institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, when 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.

Questions regarding this Supplemental Requirements Contract may be directed to:

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

The signed Supplemental Requirements Contract and Amendment(s) thereto, are available for review at and/or downloading from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: _____
Robert Blair, Director Date

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Any Award made as a result of Invitation To Bid RS00903003 will be made part of Contract RS901012

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within thirty (30) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will multiply the bid unit price per item times the estimated annual usage per item and sum the totals for all items to arrive at the lowest overall cost per Category. Failure to bid all items in a Category may result in the bidder being deemed not responsive for that Category. Bidders may bid on more than one category.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by Category.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within seven (7) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. F.O.B. Shipping Point or Prices Subject to Change), will not be part of any contract and will be disregarded by the state of Ohio. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

REFERENCE TO ALTERNATE TERMS: Any reference which may appear on any price list, literature or specification sheet(s), to any terms and conditions such as "F.O.B Shipping Point" or "Prices Subject to Change", will not be part of any contract with the successful bidder and will be disregarded by the state of Ohio.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within seven (7) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

MINIMUM ORDER: See Article S-10, Minimum Orders – Transportation Charges of the Supplemental Contract Terms and Conditions. The minimum dollar value of any order placed against a contract awarded pursuant to this bid for delivery F.O.B. destination, transportation charges prepaid at any one time to one destination, shall not be less than two hundred (\$200.00) dollars. In accordance with Article S-10, Minimum Orders – Transportation Charges of the Supplemental Contract Terms and Conditions, orders less than the minimum order amount specified will be shipped F.O.B. Prepaid with actual freight charges added to the invoice.

SPECIAL CHARGES: There shall be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this bid or in any contract awarded pursuant to this bid. The contractor must provide merchandise/service in unit quantity(s) as indicated in the bid/bid response/contract.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
GSD Business Office
4200 Surface Road
Columbus, OH 43228

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

USAGE REPORTS: In addition to the Contractor Quarterly Sales Report above every six (6) months the contractor must submit a report (written or on disk or via email in Excel format) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Walter Schneider, CPPB. walter.schneider@das.state.oh.us

SWEATSHOP FREE: By submission of a Bid the Bidder certifies that all facilities used for the production of the supplies or performance of services offered in the bid are in compliance with applicable domestic labor, employment, health and safety, environmental and building laws. This certification applies to any and all suppliers and/or subcontractors used by the Bidder in furnishing the supplies or services described in the bid and awarded to the Bidder. If DAS receives a complaint alleging non-compliance with sweatshop free requirements, DAS may enlist the services of an independent monitor to investigate allegations of such non-compliance on the part of the Contractor, any sub-contractors or suppliers used by the Contractor in performance of the Contract. If allegations are proven to be accurate, the Contractor will be advised by DAS of the next course of action to resolve the complaint and the Contractor will be responsible for any costs associated with the investigation. Items that will be considered in an investigation include, but are not limited to standards for wages, occupational safety and work hours.

NOTICE ON THE USE OF SOCIAL SECURITY NUMBERS AS FEDERAL TAX IDENTIFICATION NUMBERS: The Department of Administrative Services (Department) requires vendors and contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service to serve as your Federal Taxpayer Identification Number

GENERAL REQUIREMENTS AND SPECIFICATIONS

I. SCOPE

These requirements and specifications apply to selected outerwear apparel for corrections officers and other personnel. These items are eligible for purchase by all state of Ohio Agencies, State Institutions of Higher Education and properly registered members of the state of Ohio DAS Cooperative Purchasing Program. All specifications listed herein for material, weight, construction, size, and color shall be considered minimum requirements. Failure to bid to the specification may cause your bid to be deemed not-responsive.

Any exceptions to the specifications in this bid must be explicitly detailed in the bidder's response. Exceptions will not disqualify a bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal bid responses that meet the overall requirements of the bid specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the bidder an unfair advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the bid response.

Where a weight is referenced, whether on a per square or linear yard of material or per piece or package of an item basis, the weight shall be considered the minimum acceptable weight. With the exception of 100%, where blends of material are referenced, such as "50/50 Polyester/Cotton" or "88/12 Nylon/Lycra" such blend shall be a reference point. Minor variations from the stated blend will be considered. (A minor variation will generally be within +/- 5% of the stated blend.) If multiple or single blends are referenced for a product, these shall constitute the minimum and maximum acceptable range, with no variation above or below the range.

II. REQUIREMENTS

- A. Where applicable, instructions on measurements and/or applicable sizing charts should accompany this bid. If not submitted with the bid, Bidder(s) will have seven (7) calendar days after notification to provide same. Contract users may request measurement instructions and/or sizing charts at any time during the duration of the contract. Failure to provide instructions on measurements and/or applicable sizing charts as requested may be considered a default of the contract.
- B. All items shall be stamped or labeled, including manufacturer name and item/style number, size, RN or WPA number, care instructions, product origin or country of manufacture and other information pertinent to labeling laws
- C. Where applicable all garments shall be designed to withstand institutional laundry.
- D. All items shall be new, first quality, unused and without flaws or defects which adversely affect appearance, durability fit and/or function.
- E. All items shall have loose threads removed, and are to be pressed, shaped and properly finished in accordance with industry standards.

REQUIREMENTS (Continued)

- F. Each item shall be packaged and marked for the individual or ordering agency as specified.
- G. All items found to be defective, improper sizing or not in accordance with specifications, although accepted through oversight or otherwise, shall be replaced, repaired or altered at the expense of the contractor, including all transportation costs.
- H. All items will have a minimum one (1) year warranty against defects in workmanship or fabric.
- I. Where applicable, emblems supplied by the agency shall be sewn on as specified at no additional cost.
- J. Bid prices shall be quoted in units (each) unless otherwise noted in this bid. Bid prices quoted anything other than the stated unit of measure may be deemed not responsive.
- K. The contractor shall advise the ordering facility of the delivery date for over/under size or non-standard color, special order merchandise when acknowledging receipt of the purchase order. If accepted by the ordering agency, this then becomes the due date for delivery of the merchandise. The purchase order will be amended to reflect the due date.
- L. Any order placed pursuant to this contract the delivery of such which contains items which do not conform with these item specifications, which is received through oversight or otherwise, may be rejected at any time. Any part of the order found not in compliance with specifications due to the fault of the contractor shall be altered or replaced by the contractor at his/her expense, including all transportation costs.

III. CATEGORIZATION OF ITEMS

A. Category I. Outerwear

- 1. Quilt Lined Cotton Duck Coat
- 2. Matching Hood for Quilt Lined Cotton Duck Coat
- 3. Blanket Lined Cotton Duck Coat
- 4. Matching Hood For Blanket Lined Cotton Duck Coat
- 5. Lined Windbreaker

B. Category II. Corrections Officer Outerwear

- 1. U.S. Military Field Jacket and Liner

IV. ITEM SPECIFICATIONS

A. CATEGORY I. – OUTERWEAR

1. Quilt Lined Cotton Duck Coat

Material of Construction: 100% Cotton Duck 12 Oz. Per Square Yard

Design: Wind resistant and snag proof with rivets or bar tacks at stress points, extra strong primary seams, metal zipper or button front.

Lining: Nylon lining quilted to arctic weight polyester insulation

Collar: Corduroy Collar with under collar snaps for optional hood

Pockets: Two chest pockets with flaps and two lower front pockets

Main Seams: Triple stitched

Split Back

Colors: Black, Brown

Required Sizes: Regular 36 – 60, Tall 40 - 54

2. Matching Hood for Quilt Lined Cotton Duck Coat

Must Match and fit Item bid for 1. Above

Material of Construction: 100% Cotton Duck 12 Oz Per Square Yard

Colors: Black, Brown

3. Blanket Lined Cotton Duck Chore Coat

Material of Construction: Cotton Duck, 12 Oz. Per Square Yard

Design: Main seams are triple stitched, bi-swing back, metal rivets or bar tacks at stress points

Lining: Blanket lined with quilted lined sleeves

Collar: Corduroy with under-collar snaps for optional hood

Pockets: Two breast pockets and two larger lower front pockets

Required Colors: Black, Brown

Required Sizes: Regular SM – 5XL, Tall Med – 3XL

4. Matching Hood for Blanket Lined Cotton Duck Chore Coat

Must Match and fit Item bid for 3. Above

Material of Construction: 100% Cotton Duck 12 Oz Per Square Yard

Colors: Black, Brown

5. Lined Windbreaker Jacket

Material of Construction: 100% Nylon outer shell with nylon/polyester tricot, cotton or cotton blend flannel or other suitable lining.

Snap or zipper front closure

Two (2) front slash pockets

Elasticized or snap cuffs

Drawstring bottom

Wind and water resistant

Machine wash and dry

Required Sizes: SM – 6XL

Required Colors: Black, Navy, Maroon, Red, Green and additional colors as offered

B. CATEGORY II. – CORRECTIONS OFFICER OUTERWEAR

1. U. S. Military Field Coat and Liner – Equal to Tru-Spec M-65 Field Coat and Liner by Atlanko Item/Style 2440 / 2444 – For Ohio Department of Rehabilitation Corrections Officers and Others

General Construction: 50/50 Nylon/Cotton 9 oz. Sateen water resistant treated cloth. The coat is a lined, hip length design, bi swing back, convertible stand up collar with adjustable tab closure, four button holes and a horizontal slide fastener closure on the under collar for access to the attached, concealed pullout hood with draw cord adjustment. It has two piece set-in sleeves, adjustable tab cuff closure and shoulder loops with button closure. The front closure has a slide fastener with storm flap and snap fasteners. Two bellows type chest pockets and two lower inside hanging pockets with snap fastener flap closures. Waist and hem draw cords and inside buttons for attaching of insulating liner.

Hood: Two piece hood with a double needle felled join seam. The hood will have four pleats on the back neck and two darts at the top. The eyelets for draw cord will be securely clinched through the reinforcement piece and hood. The draw cord will not be caught in the stitching of the tunnel. The tunnel will be formed with a 1 inch double needle band on the inside of the hood opening. The hood will be attached with a knitted cloth hood curtain to the inside of the collar.

Collar: The collar will be a two piece convertible stand up style with a slide fastener in the back for access to the pull out hood.

Sleeves: Two piece construction. Each sleeve will have two buttons attached inside the sleeve 4" from the hem and aligning with the sleeve liner seam.

Front Closure: The coat will have a storm flap with six snaps and covering the slide fastener. The storm flap will be 2" wide. The zipper will be set 2" from the front opening on the left side as worn and 1" from the front opening on the right side as worn. Each front will have three buttons attached for securing the quilted liner jacket. The buttons will align with the buttonholes on the coat liner. The right front as worn will have a female snap attached 2-3/4" from the collar seam and centered 1/2" from the front opening on the inside of the facing.

Chest Pockets / Flaps: The chest pocket flaps will be made from two ply of fabric with reinforcement. It will have a female snap set 1" from the point of the flap. The pocket is of one-piece construction and has a pointed hem at the top coinciding with the flap construction. The pocket is attached with a single-needle 1/16" seam margin centered under the flap and has two bar-tacks at both top corners. There is a male snap on the pocket centered in the hem and aligned with the female snap on the flap.

Lower Front Pockets / Flaps: The lower front pocket flaps will be made from two ply of fabric with reinforcement. They will have a female snap set 1" from the point of the flap. The pocket will have a welt opening with topstitch and bar tacks on each welt end. There shall be a male snap on the front of the pocket aligning with the snap on the pocket flap.

Epaulets: There will be an epaulet on each shoulder centered over the shoulder seam. The epaulet will be attached in the sleeve set seam and align with the button in the shoulder seam.

Side and Shoulder Seams: The side seams and shoulder seams will be joined with double-lapped and double stitched seams. The shoulder seam will have a button centered and aligned with the buttonhole in the epaulet.

Back: The coat will have a bi swing back, bartacked at bottom of the expansion chamber at the side seam.

Waist Tunnel: The coat will have a 1" wide clean finished tunnel sewn at the waist with draw cord. The ends of the draw cord will extend through the eyelet holes in the lining aligning with the tunnel openings.

Hem Bottom: The hem shall have an elastic drawstring inserted with one end extending from the eyelet hole 6" from the left front opening and the other extending from the hem opening on the right front as worn.

Inside Lining: The coat will have an inside lining. The lining will have a pleat at the center back neck. The lining will have double lapped and double stitched seams at the side seams, shoulder seams, and join front facing seams. The sleeve lining will be clean finish sewn to the inside cuff facings.

Coat Liner: The coat will have a 4.4 ounce 100% polyester batting liner that can be worn separately as a jacket. The fronts will have three vertical key buttonholes on each to align with the buttons on the coat. The liner will have two vertical key buttonholes 4-1/2" apart and centered. The cuff openings, sleeve set seams and the front, neck and bottom will have clean finish binding. The armholes will be vented at the underarm and also have binding finish. Each sleeve will have a 3" pieces of cotton tape attached at the cuff binding aligned with the sleeve join seams. The tape will have a double folded topstitched end and a buttonhole centered vertically 1/2" from the end. The right front as worn will have three buttons attached to align with the buttonholes on the left front.

Labeling: The garment will have labels with the manufacturers' country of origin, size, fiber content, RN or WPA number and care instructions.

Color: Black, Woodland Camo, Olive Drab

Sizes: Regular: S – 4XL
Long: M - XL

Please complete the following: ITEMS IN THIS BID CONTAIN RECYCLED MATERIALS - Y/N: N .
IF SO _____%. The foregoing will not be a part of the bid evaluation.

CONTRACT PRICES

CATEGORY I. – OUTERWEAR – CONTRACTOR: ALLSTATE INDUSTRIAL, INC. OAKS Vendor I.D. # 0000065321

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Brand/Style Number	Price (\$USD)
A.1.	21551	Quilt Lined Cotton Duck Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Reg 36 - 44	Ea	Berne	CH377	\$ 52.50
A.1.	21552	Quilt Lined Cotton Duck Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Reg 46 - 52	Ea	Berne	CH377	\$ 57.75
A.1.	21553	Quilt Lined Cotton Duck Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Reg 54 - 60	Ea	Berne	CH377	\$ 62.95
A.2.	21554	Matching Hood for Quilt Lined Cotton Duck Coat, 100% Cotton Duck Colors: Black Brown	One Size	Ea	Berne	HD310	\$ 13.75

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Brand/Style Number	Price (\$USD)
A.3.	21556	Blanket Lined Cotton Duck Chore Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Reg SM - 2XL	Ea	Carhartt	C001	\$ 64.75
A.3.	21557	Blanket Lined Cotton Duck Chore Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Reg 3XL - 4XL	Ea	Carhartt	C001	\$ 69.50
A.3.	21555	Blanket Lined Cotton Duck Chore Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Tall M - XL	Ea	Carhartt	C001	\$ 69.50
A.4.	21558	Matching Hood for Blanket Lined Cotton Duck Chore Coat, 100% Cotton Duck Colors: Black Brown	One Size	Ea	Carhartt	A02	\$ 19.85

CONTRACT PRICES

CATEGORY I. – OUTERWEAR (Continued) – CONTRACTOR: ALLSTATE INDUSTRIAL, INC. OAKS Vendor I.D. # 0000065321

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Brand/Style Number	Price (\$USD)
A.5.	21559	Lined Windbreaker, 100% Nylon Shell, Colors: Black, Navy, Maroon, Red, Green & Additional Colors	SM - XL	Ea	Hartwell	201A	\$ 11.30
A.5.	21560	Lined Windbreaker, 100% Nylon Shell, Colors: Black, Navy, Maroon, Red, Green & Additional Colors	2XL - 4XL	Ea	Hartwell	201A	\$ 13.65
A.5.	21561	Lined Windbreaker, 100% Nylon Shell, Colors: Black, Navy, Maroon, Red, Green & Additional Colors	5XL - 6XL	Ea	Hartwell	201A	\$ 14.95

Additional Colors Offered: White, Gray, Brown, Royal, Orange

CATEGORY II. – CORRECTIONS OFFICER OUTERWEAR – CONTRACTOR: ROGER ELLIOTT OAKS Vendor I.D. # 0000142092

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Brand/Style Number	Price (\$USD)
B.1.	21562	U.S. Military Field Coat With Liner, Nylon/Cotton Sateen Water Resistant, Colors: Black (2440), Woodland Camo (2444), Olive Drab (2442)	Reg SM - XL	Ea	Tru-Spec by Atlanko	2440 2442 2444	\$ 47.38
B.2.	21563	U.S. Military Field Coat With Liner, Nylon/Cotton Sateen Water Resistant, Colors: Black (2440), Woodland Camo (2444), Olive Drab (2442)	Reg 2XL - 4XL	Ea	Tru-Spec by Atlanko	2440 2442 2444	\$ 54.77
B.3.	21564	U.S. Military Field Coat With Liner, Nylon/Cotton Sateen Water Resistant, Colors: Black (2440), Woodland Camo (2444), Olive Drab (2442)	Long M - XL	Ea	Tru-Spec by Atlanko	2440 2442 2444	\$ 47.74

CONTRACTORS INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901012-1 (04/30/15)



MINORITY BUSINESS ENTERPRISE

0000065321
Allstate Industrial
5022 Lorain Avenue
Cleveland, OH 44102

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

Encouraging Diversity Growth & Equity (EDGE)

CONTRACTOR'S CONTACT: Rafael Rivera

Telephone: (216) 939-8195
Toll Free: (800) 251-4811
FAX: (216) 939-8201

E-mail: allstateinc@sbcglobal.net

CONTRACTOR'S IT/MIS CONTACT: Rafael Rivera

Telephone: (800) 939-8195

OAKS Item Identification Number, Freight on Less Than Minimum Orders: 21383 (Allstate Industrial, Inc.)

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901012-5 (04/30/15)



MINORITY BUSINESS ENTERPRISE

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

DELIVERY: 60 Days ARO

TERMS: Net 30 Days

Encouraging Diversity Growth & Equity (EDGE)

CONTRACTOR'S CONTACT: Roger Elliott

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

Email: rogerelliott@att.net

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be FAXed to:

FAX: (614) 882 2781

OAKS Item Identification Number, Freight on Less Than Minimum Orders: 11441 (Roger Elliott)

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
3	05/01/12	Issued to add Part B, Minority Set Aside Contract for Outerwear for Corrections Officers and Other State Users to this Contract as a result of Invitation To Bid RS00903003 which opened on 03/14/12.
2	05/01/12	This amendment is issued to correct sizes for Fechheimer Brothers Company, Flying Cross Men's and Ladies Long and Short Sleeve shirts on pages 20 through 23 of this contract and to include Appendix A, Page 30 containing a Men's Long Sleeve shirt size chart for Fechheimer Brothers Flying Cross Long Sleeve Shirts.
1	05/01/12	Issued to correct typographical errors in Manufacturer Item Numbers for certain Fechheimer Flying Cross items on pages 20 and 21 of the contract.