

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. 11

TO: ALL STATE AGENCIES, STATE INSTITUTIONS OF HIGHER EDUCATION AND PROPERLY REGISTERED COOPERATIVE PURCHASING MEMBERS.
FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: TERM CONTRACT - UNIFORM OUTERWEAR: SHIRTS, SKIRTS, TROUSERS, COVERALLS, SWAT COATS, PANTS, DRESS BLOUSES, SWEATERS AND MOCK TURTLENECK SWEATERS

Attached are pages 1, 52 and 53 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 mutually renew this contract for six (6) months from 11/01/10 through 04/30/11 for the account of contractors Roy Tailors Uniform Company, Inc., Standard Law Enforcement and Supply, Inc. and VF Imagewear, Inc.

All other prices, terms and conditions remain unchanged.

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

Walter Schneider
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):

000042544	0000071762	0000104959
Roy Tailors Uniform Company, Inc. 1905 Dalton Ave Cincinnati, OH 45214	Standard Law Enforcement and Supply, Inc. 4920 East 34th Street Willoughby, OH 44094	VF Imagewear, Inc. 545 Marriott Drive Nashville, TN 37214
rloftspring@roytailors.com	marty@stdlaw.com	paul_handley@vfc.com

STATE OF OHIO
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REQUIREMENTS CONTRACT: UNIFORM OUTERWEAR: SHIRTS, SKIRTS, TROUSERS, COVERALLS, SWAT COATS, PANTS, DRESS BLOUSES, SWEATERS AND MOCK TURTLENECK SWEATERS

CONTRACT No.: RS904607

EFFECTIVE DATES: 01/01/07 to 04/30/10
Renewal Through: 04/30/11

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS904607 that opened on 10/30/06. 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 all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, 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
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: _____
Hugh Quill, Director Date

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS904607-1 (04/30/11)*

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

DELIVERY: 60 Days A.R.O.

TERMS: Net 30 Days



CONTRACTOR'S CONTACT: Randy Loftspring

Toll Free: (800) 543-0379
Telephone: (513) 621-4787, ext. 103
FAX: (513) 621-0483

E-mail: rloftspring@roytailors.com

CONTRACTOR'S IT/MIS CONTACT: Dennis Fries

Telephone: (513) 621-4787, ext. 104

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS904607-2 (04/30/11)*

0000071762
Standard Law Enforcement and Supply Co..
4920 East 34th Street
Willoughby, OH 44094

DELIVERY: 60 Days A.R.O.

TERMS: Net 30 Days



CONTRACTOR'S CONTACT: Marty Polito

Toll Free: (800) 233-0790
Telephone: (440) 942-2800
FAX: (440) 942-7154

E-mail: marty@stdlaw.net

CONTRACTOR'S IT/MIS CONTACT: Martin Polito

Telephone: (440) 942-2800

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS904607-4 (04/30/11)*

0000104959
VF Imagewear Inc.
545 Marriott Drive
Nashville, TN 37214

DELIVERY: 60 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT:

Customer Service/Purchase Orders

Toll Free: (877) 216-0034
FAX: (615) 882-8140

Paul Handley, Program Manager

(615) 565 5109
E-mail: paul_handley@vfc.com

CONTRACTOR'S IT/MIS CONTACT: Keith Stewart

Telephone: (615) 565-5388*

* Renewed per amendment # 11, effective 11/01/10.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
11	11/01/10	Issued to establish a mutual renewal for contractors Roy Tailors Uniform Company, Inc., Standard Law Enforcement and Supply, Co., and VF Imagewear, Inc., effective November 1, 2010 through April 30, 2011.
10	05/01/10	Issued to establish a mutual renewal for contractors Roy Tailors Uniform Company, Inc., Standard Law Enforcement and Supply, Co., and VF Imagewear, Inc., effective May 1, 2010 through October 31, 2010.
9	11/01/09	Issued to establish a mutual renewal for contractors Roy Tailors Uniform Company, Inc., Standard Law Enforcement and Supply, Co., and VF Imagewear, Inc., effective November 1, 2009 through April 30, 2010.
8	07/06/09	Issued to correct contact telephone numbers for contractor VF Imagewear on page 52 of the contract.
7	07/01/09	Updated contractor index for VF Imagewear on page 53
6	02/09/08	Issued to update page 44 of this contract to remove the color option Black from item Q. Bib Coverall, Cotton Duct (100%), Nylon Full Quilted Lining (100%) With Elastic Suspenders, Water Repellant; (OAKS items 5427 and 326) as the manufacturer, Walls has discontinued this color. Also to update the Contractor Index with new contractor information for contractor VF Imagewear, Inc. on page 52 of the contract and to update the Summary of Amendments section on page 53.
5	09/21/07	Issued to correct Vendor Style/Product numbers for OAKS item identification numbers 6345 and 18 on page 39 and 66 and 5480 on page 42, to correct size information on OAKS items 5344 and 19 on Page 39 and update the Summary of Amendments on Page 53.
4	08/31/07	To update the contract price pages with OAKS Item Identification Numbers, Remove Contractor TIN numbers from the contractor information page and update the contractor information page with OAKS Vendor Information.
3	07/27/07	Correct Sizes and item numbers for selected VF Imagewear Items offered on pages 38 through 41 of the contract.
2	07/20/07	To remove colors NAVY and FOREST GREEN from item O. Lined Coverall and Optional Matching Hood from the contract. These items are no longer available from the manufacturer. Also to update Contractors Information for VF Imagewear, Inc. and to add a Summary of Amendments section to the contract. Pages 2, 43, 52 were reissued and page 53 (Summary of Amendments) was added.