

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. 9

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 - ATHLETIC & WORKWEAR CLOTHING & OUTERWEAR FOR INSTITUTIONAL RESIDENTS AND CORRECTIONAL FACILITY INMATES AND DUTY OUTERWEAR FOR ENFORCEMENT OFFICERS, INSTITUTIONAL AND CORRECTIONAL FACILITY STAFF; ATHLETIC, WORKWEAR AND OUTERWEAR FOR AGENCIES, BOARDS, COMMISSIONS AND CO-OPP MEMBERS

Attached are pages 1, 52 and 54 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 Allstate Industrial, Inc. Garrett and Associates and Pyramid Enterprise Supplies.

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):

0000065321

Allstate Industrial, Inc.  
5022 Lorain Ave.  
Cleveland, OH 44102

[allstateinc@sbcglobal.net](mailto:allstateinc@sbcglobal.net)

0000046307

Garrett and Associates  
P.O. Box 19217  
Cincinnati, OH 45219-0217

[LSGIII@earthlink.net](mailto:LSGIII@earthlink.net)

0000005864

Pyramid Enterprise Supplies  
32593 Haverhill Drive  
Solon, OH 44139

[pyramid44139@yahoo.com](mailto:pyramid44139@yahoo.com)

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
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**REQUIREMENTS CONTRACT: ATHLETIC & WORKWEAR CLOTHING & OUTERWEAR FOR INSTITUTIONAL RESIDENTS AND CORRECTIONAL FACILITY INMATES AND DUTY OUTERWEAR FOR ENFORCEMENT OFFICERS, INSTITUTIONAL AND CORRECTIONAL FACILITY STAFF; ATHLETIC, WORKWEAR AND OUTERWEAR FOR AGENCIES, BOARDS, COMMISSIONS AND CO-OPP MEMBERS**

CONTRACT No.: RS908406

EFFECTIVE DATES: 05/01/06 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. RS908406 that opened on 03/01/06. 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>

Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: \_\_\_\_\_  
Hugh Quill, Director Date \_\_\_\_\_

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

\*0000065321  
Allstate Industrial, Inc.  
5022 Lorain Ave.  
Cleveland, OH 44102

BID CONTRACT NO.: RS908406-4 (04/30/11)\*

DELIVERY: 30 Days A.R.O

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Rafael Rivera

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

Email: [allstateinc@sbcglobal.net](mailto:allstateinc@sbcglobal.net)

OAKS Item Identification Number: 4868; Freight Charges as Applicable

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CONTRACTOR AND TERMS:

\*0000046307  
Garrett & Associates  
P.O. Box 19217  
Cincinnati, OH 45219-0217

BID CONTRACT NO.: RS908406-2 (04/30/11)\*

DELIVERY: 30 Days A.R.O

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Leonard Garrett, III

Telephone: (513) 241-9447  
FAX: (513) 241-9447

Email: [LSGIII@earthlink.net](mailto:LSGIII@earthlink.net)

OAKS Item Identification Number; 9958; Freight Charges as Applicable

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CONTRACTOR AND TERMS:

\*0000005864  
Pyramid Enterprise Supplies  
32593 Haverhill Drive  
Solon, OH 44139

BID CONTRACT NO.: RS908406-1 (04/30/11)\*

Delivery: 30 Days A. R. O.

Terms; Net 30 Days

CONTRACTOR'S CONTACT: Linda Colson

Telephone: (440) 248-7008  
FAX: (440) 248-7483

Email: [pyramid44139@yahoo.com](mailto:pyramid44139@yahoo.com)

OAKS Item Identification Number: 5058; Freight Charges as Applicable

\* Changed per amendment # 9 effective 11/01/10

SUMMARY OF AMENDMENTS

| Amendment Number | Revision Date | Description   |
|------------------|---------------|---|
| 9                | 11/01/10      | Issued to mutually renew this contract for six (6) months from November 1, 2010 through April 30, 2011 with contractors Allstate Industrial, Inc., Garrett and Associates, and Pyramid Enterprise Supplies,   |
| 8                | 05/17/10      | Issued to adjust the contract for manufacturer discontinued items, manufacturer item changes and to remove items from this contract which have been awarded as part of contract SR900510-6, GDC054.   |
| 7                | 05/01/10      | Issued to mutually renew this contract for six (6) months from May 1, 2010 through October 31, 2010 with contractors Allstate Industrial, Inc., Garrett and Associates, and Pyramid Enterprise Supplies,  |
| 6                | 01/31/10      | Issued to remove Category C – Item Athletic Socks and Category D – Item - Rain Coat, All Purpose from this contract. Comparable items are available on contract SR900510 GDC054 effective February 1, 2010.   |
| 5                | 11/06/09      | Issued to remove items 263, 264 and 6283, Neese 475 AJ/PT Rainsuits from this contract. The item no longer meets the health and safety requirements of the primary using agency. Agencies will use their direct purchase authority to procure goods that meet the agency's requirements.  |
| 4                | 09/24/07      | Issued to update OAKS Contract number and OAKS Vendor number for contractor Roger Elliott due to OAKS administrative requirement to issue a new vendor number to contractor Roger Elliott. Old vendor number 0000059544, New vendor number 0000142092. Old contract number RS908406-3. New contract number RS908406-3A.   |
| 3                | 08/19/07      | Issued to update the USAGE REPORT clause on page 8 of the contract, adjust prices on hooded, zippered long sleeve sweatshirts and standard weight sweat pants provided by Pyramid Enterprise Supplies and change NIGP Codes to OAKS Item Information Numbers on pages 34 through 51, update contract numbers and contractor number information on the Contractor Index, (pages 52 & 53), remove OBM language from the Contractor Index (pages 52 & 53), remove NIGP Freight Codes from Contractor Index, (pages 52 & 53) and add a Summary of Amendments, page 54 to the contract |