

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

**STATE TERM SCHEDULE: SPECIAL PURPOSE CLOTHING**

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7762000309

EFFECTIVE DATES: 02/05/09 TO 01/31/13

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 dated 10/01/07.

This State Term Schedule is available to all 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.

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 State Term Schedule may be directed to:

Lauren Brown  
lauren.brown@das.state.oh.us

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address:



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

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

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 approved price sheets are outside the scope of 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 e.g., 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.

### CONTRACTOR INDEX

CONTRACTOR:  
101668

Orr Safety Corporation  
11601 Interchange Drive  
Louisville, KY 40259-8029

CONTRACTOR'S CONTACT:

Mr. Pat Sedgwick  
Email: [pats@orrcorp.com](mailto:pats@orrcorp.com)  
Toll Free: (800) 697-4677  
Fax: (513) 672-8515  
Cell: (513) 910-9232  
Web: [www.orrsafety.com](http://www.orrsafety.com)

TERMS: Net 30 Days

DELIVERY: 5 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Ms. Sherri Hart  
Email: [sherrih@orrcorp.com](mailto:sherrih@orrcorp.com)  
Toll Free: (800) 697-4677, Ext. 6419  
Fax: (800) 800-6774  
Web: [www.orrsafety.com](http://www.orrsafety.com)

**BASIC ORDER LIMITATIONS**

Minimum: \$50.00

Maximum: \$30,000.00 - Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.

Rate Schedule: [Current Price List dated July 23, 2007](#)

Discount rate is 25% off list price

**CONTRACTOR INDEX**

<b>P.O.'s To:</b>	<b>Remit To:</b>	<b>Contractor/Dealer Contact:</b>
Contract ID: 7762000309-1  Vendor ID: 101668 Orr Safety Corporation 11601 Interchange Drive Louisville, KY 40259-8029	Contract ID: 7762000309-1  Vendor ID: 101668 Orr Safety Corporation 1266 Reliable Parkway Chicago, IL 60686	Mr. Pat Sedgwick Email: <a href="mailto:pats@orrcorp.com">pats@orrcorp.com</a> Toll Free: (800) 697-4677 Fax: (513) 672-8515 Cell: (513) 910-9232 Web: <a href="http://www.orrsafety.com">www.orrsafety.com</a>
<b>Item Description:</b>	<b>OAKS Category ID:</b>	<b>Service Counties:</b>
Safety apparel	46181500	All 88 Counties