

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

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800353

EFFECTIVE DATES: 05/09/2014 TO 05/31/2017

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.

This State Term Schedule is available to all state agencies, 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.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$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.

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

Lehigh Outfitters, LLC

STATE TERM SCHEDULE

Index No: STS842
Eff. Date: 01/25/2017

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000220053
Lehigh Outfitters, LLC
39 East Canal Street
Nelsonville, OH 45764

0000220053
Lehigh Outfitters, LLC
39 Canal Street
Nelsonville, OH 45764

800353

Contractor Contacts:

Ms. Tara Mitchell (866) 762-5972 ext 2814 Fax: (740) 753-5531 Sales Contact tara.mitchell@lehighoutfitters.com

Delivery:

15 Days A.R.O. - F.O.B. Destination

Terms:

2% - 10, Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$ 25.00

Maximum: \$ 50,000.00

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 approve price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD to procure from 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 i.e., 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.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

46181600 - Safety footwear

NOTES:

WARRANTY: All Lehigh Outfitters, LLC products are warranted against manufacturer defect for 180 days from date of purchase when used under normal conditions for the purpose intended. In some cases individual brands may offer a warranty beyond 180 days. Beyond 180 days after purchase it is up to the discretion of those brands to fulfill any such warranty.

RETURNS: In addition to the Return Goods Policy delineated in the STATE OF OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES STATE TERM SCHEDULE - S&LG-BASED SPECIAL TERMS AND CONDITIONS, Section IV. D. The following returns policy will also apply:

- A. All product returns shall be accompanied by the original sales receipt or the Lehigh Outfitters, LLC website order number.
- B. If a product is not defective it must be in "like new" condition. Returns will not be accepted for products that are worn, washed, soiled or otherwise not in "like new" condition. Users should try on and wear the product in a clean environment to ensure fit and comfort. Lehigh Outfitters, LLC will not accept returns for poor fit if product is worn or soiled.
- C. With the exception of product defect Lehigh Outfitters, LLC will not accept returns on closeout or clearance items.
- D. With the exception of product defect, Lehigh Outfitters, LLC will not accept returns for product which has been subjected to excessive or unusual wear such as cuts, burns, chemical or acid damage or mistreatment.
- E. If a return is denied, the user will be notified by email with the reason for the denial and will be given the option of having the product returned to him/her.

ADDITIONAL DISCOUNT FOR WIFI INTERNET CONNECTION: At the option of the Contractor, Lehigh Outfitters, LLC and with agreement by a using location, a proprietary kiosk may be installed by Lehigh Outfitters, LLC at the using location to facilitate purchase of items covered by this contract and other procurement functions over the internet. When installed and when the required WiFi connection is provided by the using location an additional discount of 3% off contract prices will apply. If the internet connection is provided by Lehigh Outfitters, LLC by 3G or other type connection, this discount will not apply.

OHIO DEPARTMENT OF TRANSPORTATION EMPLOYEE SAFETY FOOTWEAR REPLACEMENT INTERVALS: The Ohio Department of Transportation (ODOT), Office of Employee Health and Safety (EHS), may designate different replacement intervals for different classifications of employees. ODOT EHS is responsible for providing accurate and timely data file information to the contractor for this, and the contractor is responsible for maintaining that data in their order management system(s) and executing it properly.

ORDERING GUIDANCE FOR CONTRACT USERS OTHER THAN THE OHIO DEPARTMENT OF TRANSPORTATION: Agencies desiring to order safety footwear off this contract which are not part of the Ohio Department of Transportation may initialize ordering by contacting Ms. Tara Mitchell, District Sales Manager at Lehigh Outfitters, LLC at (740) 591-5903 or tara.mitchell@lehighoutfitters.com or alternatively Ms. Tracy McMahon at (866) 762-5972, extension 2662 or tracy.mcmahon@lehighoutfitters.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
13	01/25/2017	This amendment is issued to update the Contract Price List dated 01/25/17 with the addition of sixteen (16) new safety footwear styles approved by the Ohio Department of Transportation Office of Employee Health and Safety, effective with all orders placed on or after January 25, 2017.
12	09/06/2016	This amendment is issued to update the Contract Price List with the addition of twelve (12) new safety footwear styles approved by the Ohio Department of Transportation Office of Employee Health and Safety, effective with all orders on or after September 6, 2016.
11	03/18/2016	This amendment is issued to publish a revised price list 1 for Ohio DOT Approved Safety Footwear. The revised price list contains discontinued items and additional safety boot styles recently approved by the ODOT Office of Employee Health and Safety for ODOT employee on the job wear.
10	11/02/2015	This amendment is issued to correct a typographical error in the supplier item/style number for one item on price list #1 for this contract, effective 11/02/15.
9	08/31/2015	This amendment is issued to add seven (7) additional Ohio Department of Transportation Office of Employee Health and Safety approved safety footwear styles to Price List #1 effective with all purchases initiated on or after 08/31/15.
8	08/10/2015	This amendment is issued to add two new ODOT Office of Employee Health and Safety approved safety footwear styles to List #1 of the contract price list effective with all purchases initiated on or after August 10, 2015.
7	08/03/2015	This amendment is issued to add six new ODOT Office of Employee Health and Safety approved safety footwear styles to List #1 of the contract price list effective with all purchases initiated on or after August 3, 2015.
6	03/16/2015	This amendment is issued to add nine (9) additional ODOT approved styles of safety footwear to List #1. There are no changes in prices. The above will be effective with orders placed on or after March 16, 2015.
5	12/15/2014	This amendment is issued to remove two discontinued styles from List #1 and add nine (9) additional ODOT approved styles of safety footwear to List# 1 and to add additional safety and other footwear styles to lists 2A and 2B. There are no changes in prices. The above will be effective with orders placed on or after December 15, 2014.
4	07/31/2014	This amendment is issued to add three (3) additional styles of safety footwear to Lists # 1 and # 2 of the Contract Price List, effective with all orders placed on or after July 31, 2014.
3	07/16/2014	This amendment is issued to add four (4) additional styles of footwear to List # 1 - Ohio Department of Transportation Office of Employee Health and Safety approved list of footwear, authorized for purchase for ODOT employees; and, to change the contract payment terms to 2% 10, Net 30, effective with all orders placed on or after July 16, 2014.
2	06/09/2014	This amendment is issued to add two additional styles of footwear to the Ohio Department of Transportation (ODOT), Office of Employee Health and Safety (EHS), approved list (list #1), for purchase for ODOT employees and to, add five additional footwear styles to list #2, effective with all orders on or after June 9, 2014. This amendment also adds order placement information in the contract notes for contract users other than ODOT.
1	05/30/2014	This amendment is issued to add three styles of safety footwear to the ODOT authorized price list #1, effective May 30, 2014 and, to add a note to the contract delineating the Ohio Department of Transportation's responsibility for notifying the contractor of employee authorized purchase intervals by group and the contractor's responsibility for executing same. Additionally, this amendment adds the Summary of Amendments page.