

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

TO: LIMITED DISTRIBUTION – OHIO DEPARTMENT OF NATURAL RESOURCES (ODNR)
FROM: C. SCOTT JOHNSON, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES
SUBJECT: PURCHASING INFORMATION, BID CONTRACT NUMBER OT901803 (05/31/02)

TERM CONTRACT

FULFILLMENT HOUSE TO PROVIDE ALL LAW ENFORCEMENT UNIFORM REQUIREMENTS OF THE ODNR

QUANTITY AND DURATION: This contract shall cover the state's requirements from August 1, 2002 through May 31, 2002
Renewal through June 30, 2009*.

ESTIMATED ACCUMULATIVE ANNUAL VALUE

\$

(More or Less)

CONDITIONS OF BID NUMBER OT901803, BECOMES PART OF THIS CONTRACT: All conditions and specifications set forth in Bid Number OT901803, dated May 31, 2002 and Pages 3 thru 10 of the CONTRACT TERMS AND CONDITIONS, dated April 04, 2002, become a part of this contract.

"Any breach of this sales contract and all the provisions thereof, are governed by the laws of the state of Ohio."

SPECIAL NOTE: When applicable, any encumbrance made against this contract shall be accomplished on an ADM-0523, purchase order. EXCEPTIONS: Does not apply to debit and payment card purchases or state universities, state vocational schools, state community colleges and properly registered school districts, counties, townships, and municipal corporations located within the state of Ohio. These entities will utilize their own encumbering documents.

* Unilateral renewal per amendment #6 to this contract effective 06/01/09..

Signed: _____
Hugh Quill, Director Date

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* Added per special amendment effective 09/14/07

**STATE OF OHIO
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INSTRUCTIONS TO BIDDERS

Article I-1. Complete Competitive Sealed Bid with Authorized Signature. Bidders must submit a complete, signed competitive sealed bid, which at a minimum should include all of the pages of the Invitation to Bid that required the bidder to respond and any additional information or samples required by the Invitation to Bid. Bids should be signed, in ink, on the front page of the Invitation to Bid. Bidders are requested not to use black ink to sign the Bid.

Article I-2. Delivery of Bids.

I-2.1 When Bids may be Delivered. The Department of Administrative Services ("DAS") must receive bids no later than 12:00 p.m. the day the bids are scheduled for opening. DAS receives bids during the hours of 9:00 a.m. through 4:30 p.m., Monday through Friday, except state holidays. DAS does not accept bids with insufficient postage or collect on delivery.

I-2.2 Where Bids must be Delivered. Bids must be delivered to the following address:

Department of Administrative Services
General Services Division
Office of State Purchasing
ATTN.: Bid Desk
4200 Surface Rd.
Columbus, OH 43228-1395.

I-2.3 How Bids May be Delivered. Each bid must be submitted in a sealed envelope with the bid number clearly marked on the outside of the envelope. If a bidder uses an express mail or courier service, the bid number must be clearly marked on the express mail or courier envelope or must be enclosed in a sealed envelope inside the express mail or courier service envelope, with the bid number clearly marked on the inside envelope. A bid that is not properly and clearly marked and is inadvertently opened before the scheduled bid opening time, may not be evaluated for contract award.

Article I-3. Bids are a Public Record.

I-3.1 Interested bidders may attend the opening of the bids.

I-3.2 After bids are opened and certified by the Auditor of State, they are available for public review until the close of business for the day.

I-3.3 After bids are opened they are public records as defined in Ohio Revised Code 149.43 and are subject to all laws appurtenant thereto.

Article I-4. Interpretation of Bid Specifications:

I-4.1 Bidder May Request Clarification. If a bidder discovers an inconsistency, error or omission in this

Invitation to Bid, the bidder should request clarification from the buyer listed on the front page of the Invitation to Bid, by letter, or through internet, addressed to the State purchasing administrator. Bidders should make their requests for clarification a minimum of five (5) working days before the date of bid opening.

I-4.2 DAS Modifications through Written Addendum. When it is necessary to modify an Invitation to Bid, DAS does so by written addendum only.

I-4.3 Damages Arising from Bid Specifications. A bidder may not be compensated for damages arising from inaccurate or incomplete information in the Invitation to Bid specifications or from inaccurate assumptions based upon the specifications.

Article I-5. Evaluation of Bids

The contract will be awarded to the lowest responsive and responsible bidder as determined by DAS under the Ohio Revised Code (the "Code").

I-5.1 Lowest Bidder. A bidder is lowest if its bid offers the lowest-cost supply or service in comparison to all other bidders as set forth in the evaluation paragraph in the bid. While bidders may offer discounts for prompt payment and other similar incentives, discounts and incentives will not be used to determine the lowest bidder.

I-5.2 Responsive Bidder. A bidder is responsive if its bid responds to the bid specifications in all material respects and contains no irregularities or deviations from the specifications that would affect the amount of the bid or otherwise give the bidder an unfair competitive advantage.

I-5.3 Responsible Bidder. DAS' determination of a bidder's responsibility includes the following factors:

- (A) the experience of the bidder,
- (B) the bidder's financial condition,
- (C) the bidder's conduct and performance on previous contracts,
- (D) the bidder's facilities,
- (E) the bidder's management skills, and
- (F) the bidder's ability to execute the contract properly.

I-5.4 Preference for Ohio Products. The bid award may be subject to the domestic preference provisions of the Buy America Act, 41 U.S.C.A., 10a-10d, as amended, and to the preference for Ohio products under Ohio Revised Code Sections 125.09 and 125.11 and Ohio Administrative Code Rule 123:5-1-06.

I-5.5 Tied Bids. If two or more bidders offer the same cost and both are determined to be responsive and responsible, DAS may break the tie with the flip of a coin. DAS may assign “heads” and “tails” to the bidders. The coin flip may be conducted in the presence of the bidders, if they elect to be present, and is the final determination of the lowest, responsive and responsible bidder.

I-5.6 Rejected Bids. DAS may reject any bid, in whole or in part, if any of the following circumstances are true:

(A) bids offer supplies or services that are not in compliance with the requirements, specifications, terms or conditions stated in the Invitation to Bid,

(B) the price of the lowest responsive and responsible bid is excessive in comparison with market conditions or with the purchasing agency’s available funds, or

(C) DAS determines that awarding any item is not in the best interest of the State of Ohio.

I-5.7 Unit Costs. Bidders shall not insert a unit cost of more than three (3) digits to the right of the decimal point. Digit(s) beyond three (3) will be dropped and not used in the evaluation of the Bid.

Article I-6. Withdrawal of Bids

I-6.1 Withdrawal before Bid Opening. A bidder may withdraw its bid, by written request, any time after DAS receives the bid and before bid opening.

I-6.2 Withdrawal after Bid Opening. A bidder may by written request withdraw its bid after bid opening, if there is reasonable proof that an inadvertent mistake was made and the correction cannot be determined with reasonable certainty. “Inadvertent” means inattentive or unobservant; heedless; due to oversight; unintentional. If DAS suspects that the lowest bid contains a mistake, DAS may ask the bidder for written confirmation of its bid.

Article I-7. Correction of Bids

I-7.1 Correction before Bid Opening. If a bidder withdraws its bid and resubmits it with revisions, the revisions should be clearly identified and signed or initialed by the bidder. The omission of a bidder’s signature or initials to a modification may result in the bid being determined to be not responsive. Any corrections must be completed off the premises.

I-7.2 Correction after Bid Opening. DAS may permit a bidder alleging an inadvertent error to correct its bid, after opening, only if the mistake and the correction are clearly evident from the bid and correction does not otherwise give the bidder an unfair competitive advantage.

Article I-8. Bids are Firm for 90 Days. Unless stated otherwise, once opened all bids are irrevocable for ninety (90) days. Beyond ninety (90) days, bidder will have the option to honor their Bid or make a written request to withdraw their Bid from consideration.

Article I-9. Requests for Revisions or Additions to the Contract: Bidders are required to comply with all of the terms and conditions of the Invitation to Bid, whether the bidder had actual knowledge of the terms and conditions of the Invitation to Bid and regardless of any statement or omission in the bid that might indicate a bidder’s contrary intention. DAS will not agree to any additional or inconsistent terms or conditions proposed by the bidder. The terms and conditions of the Invitation to Bid prevail over any inconsistent or additional terms or conditions of the bid proposed by the bidder.

Article I-10. Information Requested: DAS may request additional information to evaluate a bidder’s responsiveness to the Invitation to Bid or to evaluate a bidder’s responsibility. If a bidder does not provide the requested information, it may adversely impact DAS’ evaluation of the bidder’s responsiveness or responsibility.

Article I-11. Samples: DAS may require bidders, by Invitation to Bid or by request during evaluation, to provide sample supplies or equipment or examples of work, at the bidder’s expense. Samples must clearly identify the bidder, the bid number, and the item the sample represents in the bid. DAS will return samples that are not destroyed by testing, at the bidder’s expense, upon the bidder’s timely request. DAS may keep the samples of the bidder awarded the contract until the completion of the contract. Unsolicited samples submitted in response to this Invitation to Bid will not be evaluated and DAS may dispose of them in any way it chooses.

Article I-12. Bid Preparation. The State of Ohio assumes no responsibility for costs incurred by the bidder prior to the award of any Contract resulting from this Bid. Total liability of the State is limited to the terms and conditions of a resulting Contract.

Article I-13. Protests. Any bidder, who is not in agreement with the competitive bidding process used to make the procurement may file a protest. The protest must be timely and submitted in writing. Any determination to stay the proceedings will be the sole discretion of the Director, DAS, or his designee. The decision of the Director or his designee shall be final and conclusive unless any person adversely affected by the decision commences an action in a court of law.

Article I-14. Ethics. All bidders and employees of the Office of State Purchasing are bound by the Ethics Laws of the State of Ohio. Any bidder or employee who violates any of these laws will be subject to penalties set forth by law.

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CONTRACT TERMS AND CONDITIONS

Article K-1. Contract Components; Entirety; Changes; Interpretation.

K-1.1 Contract Components. This Contract consists of the complete Invitation to Bid, including the Instructions to Bidders, the Contract Terms and Conditions, the Special Contract Terms and Conditions, the bid specifications and any written amendments to the Invitation to Bid; the completed competitive sealed bid, including proper modifications, clarifications and samples; and applicable, valid State of Ohio purchase orders or other ordering documents ("Contract").

K-1.2 Entire Agreement; Parties to the Contract. This Contract is the entire agreement between the contractor ("Contractor") and the Department of Administrative Services ("DAS") on behalf of the State agencies that may purchase from this Contract. The State agencies that may purchase from this Contract are listed on the front page of the Invitation to Bid as "Participating State Agencies."

K-1.3 Contract Changes; Waiver. Changes or modifications to this Contract must be made in writing and signed by both parties. If a party to this Contract does not demand strict performance of any term of this Contract, the party has not waived or relinquished any of its rights; the party may at any later time demand strict and complete performance of the term.

K-1.4 Headings. The headings used throughout this Contract are for convenience only; they are not to be used to interpret the terms or conditions of this Contract.

Article K-2. Contract Orders. Participating state agencies will order supplies or services under this Contract from Contractor directly. The Contractor may receive orders made by participating state agencies by telephone, facsimile, electronically, in person, debit order or by State of Ohio purchase order from authorized employees of the participating agency. The State will not be responsible for orders placed by unauthorized employees. Contractor is not required to fill an order with a delivery date that is more than 30 days beyond the date of Contract expiration, termination or cancellation, unless the Contract provides for quarterly deliveries. Under a Contract that provides for quarterly deliveries, Contractor is not required to fill an order with a delivery date that is more than 90 days beyond the date of Contract expiration, termination or cancellation.

Article K-3. Standard Invoice & Payment

K-3.1 Invoice. The Contractor shall submit an invoice to the ordering agency upon shipment of the supplies or performance of the service as described on the purchase order. Unless otherwise requested by the ordering agency, the invoice must be in quadruplicate. The invoice must be a "proper invoice" to receive consideration for payment. A "proper invoice" is defined as being free of defects,

discrepancies, errors, or other improprieties. Improper invoices will be returned to the Contractor noting the areas of discrepancy.

K-3.2 Compensation. In consideration for Contractor's performance each participating state agency will pay Contractor directly at the rate specified in the Contract. Payments may be made by the Ohio Payment Card, an Auditor of State warrant or by electronic funds transfer. For all transactions the Contractor must have a valid W-9 form on file with the Office of Budget and Management. In addition, for purchases of services, Contractor must also be registered with the Office of Budget and Management's (OBM) vendor database. Registration in OBM's database requires the Contractor to complete an IRS W-9 Form. The completed original form should be mailed to: Office of Budget and Management, Vendor Compliance Section, 30, East Broad Street, 34th Floor, Columbus, OH 43215".

K-3.3 Ohio Payment Card. Participating state agencies purchasing supplies may use the Ohio Payment Card. Participating state agencies are required to use the Ohio Payment Card in accordance with the Ohio, Office of Budget and Management's current guidelines for the Ohio Payment Card and the participating agency's approved plan filed with the Office of Budget of Management. Contractor may process a payment in the payment card network only upon delivery and acceptance of the supplies or services ordered. For partial deliveries or performance Contractor may process a payment for the amount delivered or completed only and not for the entire amount ordered by the participating agency. Upon completion of the delivery of remaining supplies or services, Contractor may process a payment request in the payment card network for the remainder of the order. Contractor will receive payment through its merchant bank within the time frame agreed upon between Contractor and its merchant bank. The Contractor should expect normal processing fees from its merchant bank for payment card transaction which may not be passed on to the agency making the purchase.

K-3.4 Payment Due Date. Each participating state agency must make payments under this Contract no later than the 30th calendar day from the day it receives an invoice, that conforms to the State's current policy, for the supplies or services it has accepted. The participating agency may only process an invoice for payment after delivery and acceptance of the ordered supplies or services has transpired.

K-3.5 Interest on Overdue Payments. Participating state agencies will determine and pay interest for overdue payments on proper invoices in accordance with Section 126.30 of the Revised Code.

K-3.6 Taxes: Participating state agencies are exempt from all federal, state and local taxes. Participating state agencies will not pay any taxes on supplies or services purchased from Contractor, unless the Special Contract terms and conditions specifically state otherwise.

Article K-4. Time of Performance.

K-4.1 Term of Contract. This Contract is effective upon the projected beginning date on the Invitation to Bid cover page or upon signature of DAS whichever is later in time. This Contract will remain in effect until the projected ending date on the Invitation to Bid cover page or until the Contract is fully performed by both parties or until it terminates in accordance with the Ohio constitutional or statutory limitations in this Article, Section 4.3, or until it is canceled or terminated in accordance with Article K-6, whichever occurs first.

K-4.2 Contract Renewal. This Contract may be renewed solely at the discretion of DAS for a period of one month. Any further renewals will be by agreement any number of times for any period of time. The cumulative time of all renewals may not exceed two years.

K-4.3 Constitutional and Statutory Limitations:

(A) Appropriation may not be longer than two years. State contracts may not extend beyond a biennium. If the term of this Contract extends beyond a biennium, the Contract will terminate on the last day of the current biennium. At that time, DAS may renew this Contract by letter to Contractor no later than July 1, of the new biennium. The operating biennium expires June 30th of each odd-numbered calendar year.

(B) Appropriation of Funds. The State of Ohio's funds are contingent upon the availability of lawful appropriations by the Ohio General Assembly. If the General Assembly fails at any time to continue funding for the payments or any other obligations due by the State under this Contract, the State will be released from its obligations on the date funding expires.

(C) Certification of Funds. Under Revised Code Section 126.07, this Contract is not valid unless and until the Director of the Ohio Office of Budget and Management certifies that there is a balance in the appropriation not already obligated to pay existing commitments.

Article K-5. Delivery.

K-5.1 F.O.B. The Place of Destination. Contractor must provide supplies or services under this Contract F.O.B. the place of destination freight prepaid. The place of delivery will be specified by the participating state agency on the agency's purchase order or other ordering document.

K-5.2 Time of Delivery. If Contractor is not able to deliver the supplies or services on the date and time specified by the participating state agency on the agency's ordering document, Contractor must coordinate an acceptable date and time for delivery with the agency. If

Contractor is not able to or does not provide the supplies or services to a participating state agency by the date and time provided on the agency's ordering document or by the date and time later agreed upon, the State may obtain any remedy under Article K-6 of this Contract or any other remedy at law.

K-5.3 Minimum Orders-Transportation Charges. For purchase placed that are less than the stated minimum order, transportation charges will be prepaid and added to the invoice by the Contractor to the delivery location designated by the ordering agency. Shipment is to be made by private or commercial freight service provider, air, rail, water, parcel post, express or commercial package delivery, whichever is the most economical and expeditious method for proper delivery of the item. Failure of the Contractor to utilize the most economical mode of transportation shall result in the Contractor reimbursing the ordering agency the difference between the most economical mode of transportation and the mode of transportation used by the Contractor. Failure to reimburse the ordering agency shall be considered as a default.

Article K-6. Contract Cancellation; Termination; Remedies.

K-6.1 Contract Cancellation. If Contractor fails to perform any one of its obligations under this Contract, it will be in default and DAS may cancel this Contract in accordance with this section. The cancellation will be effective on the date delineated by DAS.

(A) Contract Performance Substantially Endangered. If Contractor's default is so substantial that it may not be able to be cured within a reasonable time or if DAS determines that the performance of the Contract is substantially endangered through no fault of the State, DAS may cancel this contract by written notice to Contractor.

(B) Cancellation for Unremedied Default. If Contractor's default may be cured within a reasonable time, DAS will provide written notice to Contractor specifying the default and the time within which Contractor must correct the default. If Contractor fails to cure its default within the time required, DAS may cancel the contract by written notice to Contractor. If DAS does not give timely notice of a default to Contractor, DAS has not waived any of the State's rights or remedies concerning the default.

(C) Cancellation for Persistent Default. DAS may cancel this Contract by written notice to Contractor for defaults that are cured, but are persistent. "Persistent" means three or more defaults. After DAS has notified Contractor of its third default, DAS may cancel this Contract without providing Contractor with an opportunity to cure, if Contractor defaults for a fourth time. The four defaults are not required to be related in any way.

(D) Cancellation for Financial Instability. DAS may cancel this contract by written notice to Contractor if a petition in bankruptcy or similar proceeding has been filed by or against the Contractor.

(E) Cancellation for Delinquency; Violation of Law. DAS may cancel this Contract by written notice, if it determines that Contractor is delinquent in its payment of federal, state or local taxes, workers compensation, insurance premiums, unemployment compensation contributions, child support, court costs or any other obligation owed to a state agency or political subdivision. However, DAS may not cancel this Contract if Contractor has entered into a repayment agreement with which Contractor is current. DAS also may cancel this Contract, if it determines that Contractor has violated any law during the performance of this Contract.

K-6.2 Contract Termination. DAS may terminate this Contract for convenience with 30 days written notice to Contractor.

K-6.3 Remedies for Default.

(A) Actual Damages. Contractor is liable to the State of Ohio for all actual and direct damages caused by Contractor's default. The State may buy substitute supplies or services, from a third party, for those that were to be provided by Contractor. The State may recover the costs associated with acquiring substitute supplies or services, less any expenses or costs saved by Contractor's default, from Contractor.

(B) Liquidated Damages. If actual and direct damages are uncertain or difficult to determine, the State may recover liquidated damages in the amount of 1% of the value of the order, or \$100.00 per day, whichever is less, for every day the default is not cured by Contractor.

(C) Deduction of Damages from Contract Price. The participating state agency may deduct all or any part of the damages resulting from Contractor's default from any part of the price still due on the contract, with DAS prior written notice to Contractor.

Article K-7. Force Majeure. If the State or Contractor is unable to perform any part its obligations under this Contract by reason of force majeure, the party will be excused from its obligations, to the extent that its performance is prevented by force majeure, for the duration of the event. The party must remedy with all reasonable dispatch the cause preventing it from carrying out its obligations under this Contract. The term "force majeure" means without limitation: acts of God; such as epidemics; lightning; earthquakes; fires; storms; hurricanes; tornadoes; floods; washouts; droughts; any other severe weather; explosions; arrests; restraint of government and people; war; strikes; and other like events; or any other cause that could not be reasonably foreseen in the exercise of ordinary care, and that is beyond the reasonable control of the party.

Article K-8. Delegation of Duty and Assignment of Rights.

K-8.1 DAS Consent to Delegate. Contractor may not delegate any of its duties under this Contract unless DAS consents to the delegation in writing. DAS' consent to the delegation is not DAS' agreement to release Contractor from its duties under this Contract

K-8.2 DAS Consent to Assign. Contractor may not assign any of its rights under this Contract unless DAS consents to the assignment in writing. Any purported assignment made without DAS' written consent is void. DAS may assert against an assignee any claim or defense DAS may have against the assignor.

K-8.3 Antitrust Assignment to DAS. Contractor assigns to DAS all of its rights to any claims and causes of action the Contractor now has or may acquire under state or federal antitrust laws if the claims or causes of action relate to the supplies or services provided under this Contract. Additionally, the State of Ohio will not pay excess charges resulting from antitrust violations by Contractor's suppliers and subcontractors.

Article K-9. Requirements Contract. The quantity of supplies or services to be provided under this Contract is the quantity determined by the actual, good faith, requirements of the participating state agencies. DAS may allow a participating state agency to purchase supplies or services identical to those provided under this Contract from a supplier other than Contractor, if one of the following conditions apply:

K-9.1. Large quantities. The supplies or services to be purchased were not anticipated by DAS at the time this Contract was let and the supplies or services are required in a large quantity.

K-9.2 Unique or Unusual Nature. The supplies or services to be purchased are unique or unusual from the supplies or services provided under this Contract.

K-9.3 Emergency Purchase. The agency requires the supplies or services to remedy an emergency and Contractor is not able to provide the supplies or services, as the emergency requires.

Article K-10. Subcontracting. Contractor must identify its subcontractors, suppliers and joint ventures for the performance of this Contract. Contractor must supplement its list of subcontractors, suppliers or joint ventures, if Contractor's subcontractors, suppliers or joint ventures change during the term of this contract. The Contractor shall not use any subcontractor who has, within the last seven (7) years been the subject of any government action to limit the subcontractor's right to compete for or to do business with the acting government. If the subcontractor has been subject to a government action to limit the subcontractor's right to do business with that government within the last seven (7) years, please

provide a written explanation to DAS. Further, the subcontractor agrees to be bound to all of the Terms and Conditions and specifications of the Contract.

Article K-11. Price Adjustments.

K-11.1 Price Increases. If the Special Contract Terms and Conditions provide for a price increase, Contractor may request a price increase in accordance with the Special Contract Terms and Conditions.

K-11.2 Price Decreases. If DAS becomes aware of a general price decrease for the supplies or services provided under Contract, Contractor must provide a price decrease to the State of Ohio. Failure to provide a decrease will be considered as a default.

Article K-12. Equal Employment Opportunity.

Contractor must comply with all federal and state laws pertaining to equal employment opportunity, including federal and state executive orders. Contractor will not by reason of race, color, religion, sex, sexual orientation, Vietnam veteran status, age, handicap, national origin, or ancestry, discriminate against any person in the hiring of employees for the performance of work under this Contract. Contractor, Contractor's subcontractors and any other agent acting on behalf of Contractor may not discriminate against, intimidate, or retaliate against any employee hired for the performance of work under this Contract on account of race, color, religion, sex, sexual orientation, Vietnam veteran status, age, handicap, national origin, or ancestry. During the performance of the Contract, Contractor agrees to comply with Revised Code Section 125.11.1(B), Administrative Code Sections 123:1-49-01 through 123:1-49-06 and Executive Order 2001-12T. The Contractor understands the State Equal Opportunity Division may conduct pre-award and post-award compliance reviews to determine if the Contractor maintains nondiscriminatory employment practices, maintains an affirmative action program and is exerting good faith efforts to accomplish the goals of the affirmative action program.

Article K-13. Drug-Free Workplace. Contractor must comply with all applicable state and federal laws regarding a drug free workplace. Contractor must exert good faith efforts to ensure that its employees do not purchase, transfer, and use or possess illegal drugs or alcohol or abuse prescription drugs, in any way, while working on State property.

Article K-14. Survivorship. In addition to Article K-6 Section 6.3, Remedies for Default, of this Contract, the following Articles, Article K-15 through Article K-20, survive the expiration of this Contract.

Article K-15. Indemnification. Contractor will indemnify the State of Ohio, including its public officials and employees, for any and all claims, damages, lawsuits, costs, judgments, expenses, and any other liabilities that may arise out of or are related to Contractor's, including Contractor's employees and agents, performance under this Contract.

Article K-16. Confidentiality. Contractor may learn of information, documents, data, records, or other material

that is confidential in the performance of this Contract. Contractor may not disclose any information obtained by it as a result of the Contract, without written permission from DAS. Contractor must assume that all state information, documents, data, records or other material is confidential.

Article K-17. Publicity. Contractor and its subcontractors may not use or refer to this Contract to promote or solicit Contractor's or subcontractor's supplies or services. Contractor and its subcontractors may not disseminate information regarding this Contract, unless agreed to in writing by DAS.

Article K-18. Governing Law; Severability. The laws of the State of Ohio govern this Contract, and venue for any dispute will be exclusively with the appropriate court of competent jurisdiction in Franklin County, Ohio. If any provision of the Contract or the application of any provision is held by a court of competent jurisdiction to be contrary to law, the remaining provisions of the Contract will remain in full force and effect to the extent that the remaining provisions continue to make sense.

Article K-19. Construction. This Contract will be construed in accordance with the plain meaning of its language and neither for nor against the drafting party.

Article K-20. Political Subdivisions. This Contract may be relied on by Ohio political subdivisions, including Ohio counties, cities and villages ("Political Subdivisions"). If Political Subdivision relies on this Contract to issue a purchase order or other ordering document, Political Subdivision steps into the shoes of the State under this Contract. Political subdivision's order and this Contract are between Contractor and political subdivision. Contractor must look solely to political subdivision for performance, including payment. Contractor holds the State of Ohio harmless with regard to political subdivision's orders and political subdivision's performance. DAS may cancel this Contract and may seek remedies if Contractor fails to honor its obligations under an order from a political subdivision.

Article K-21. Worker's Compensation. The bidder shall be required to provide proof that the bidder's firm and his agents shall be covered by Worker's Compensation Liability Insurance as required by Ohio law, or if work is done outside of Ohio, the laws of the appropriate state(s) where work on the Contract will be done. The bidder shall also be required to show proof of Employer's Liability (Stop Gap) coverage with at least a \$1,000,000 limit. The bidder may list the appropriate certificate number and provider information on the responsive page of the Invitation to Bid or may include copies of the appropriate

certificates as part of their response. If not listed in the bid or submitted as part of the bid response, the bidder will be required to provide said certificate within seven (7) calendar days after notification to the Office of State Purchasing. Failure to provide the certificate within the stated time period will result in the bidder being deemed not responsive. Failure to maintain Worker's Compensation Liability Insurance and Employer's Liability coverage will be considered as a default.

Article K-22. Automobile and General Liability. During the term of the Contract and any renewal thereto, the bidder, and any agent doing business with the State of Ohio on behalf of the bidder, at its sole cost and expense shall maintain a policy of automobile liability and commercial general liability insurance.

Article K-22.1 Commercial General Liability. insurance coverage for bodily injury, personal injury, wrongful death and property damage. The defense cost shall be outside of the policy limits. Such policy shall designate the State of Ohio as an Additional Insured, as its interest may appear. The policy shall also be endorsed to include a blanket waiver of subrogation.

Policy Limits:

General Aggregate	\$2,000,000
Products/Completed Operations Aggregate	\$2,000,000
Per Occurrence Limit	\$1,000,000
Personal & Advertising Limit	\$1,000,000
Fire Legal Liability	\$ 100,000
Medical Payments	\$ 10,000

The certificate shall be endorsed to reflect a per project/per location General Aggregate limit. If the bidder uses an umbrella/excess policy to meet the required limits, it is understood that the policy shall follow form on a per project/per location basis.

It is agreed upon that the bidder's commercial general liability insurance shall be primary over any other coverage.

Automobile insurance coverage with a combined single limit of \$1,000,000. The certificate shall be endorsed to designate the State of Ohio as an Additional Insured, as its interest may appear. It is agreed that the bidder's automobile liability insurance shall be primary over any other coverage.

If not submitted with the bidder's response, copies of the insurance certificate shall be filed with the Office of State Purchasing within seven (7) calendar days after notification. Failure to submit the insurance certificate within this time period will result in the bidder being deemed not responsive. Said certificate(s) are subject to the approval of the Director, Department of Administrative Services, and shall contain a clause or endorsement providing sixty (60) days prior written notice of cancellation, non-renewal or decrease in coverage will be given to the Director, Department of Administrative Services. Failure of the bidder to maintain this coverage for the duration of the Contract and any renewals thereto shall be considered as a default.

Article K-23. Contract Compliance. The participating state agency will be responsible for the administration of the Contract and will monitor the Contractor's performance and compliance with the terms, conditions and specifications of the Contract. If an agency observes any infraction(s), such shall be documented and conveyed to the Contractor for immediate correction. If the Contractor fails to rectify the infraction(s), the agency will notify DAS through a Complaint to Vendor (CTV) to help resolve the infraction(s). DAS will apply the provisions of Article K-6, "Contract Terms and Conditions" to resolve the infractions(s).

Article K-24. Quality Assurance. At the option of DAS or the participating agency, samples may be taken from deliveries made and submitted for laboratory tests. The State will bear the cost of testing when samples are found to be in compliance with the Contract. If samples do not conform to the Contract, Contractor will bear the costs of testing and the State will apply the provisions of Article K-6, "Contract Terms and Conditions".

Article K-25. ELECTRONIC COMMERCE PROGRAM.

The State of Ohio is an active participant in E-Commerce to include Electronic Data Interchange (EDI). This program will benefit both the State and the contractor by reducing time delays in receiving orders and payments that are associated with the existing manual processes. It is the goal of the State of Ohio to eventually conduct all procurement activities through electronic commerce technologies. Contractor is encouraged to move toward compliance with electronic commerce technologies, as this will be the preferred method of doing business with the State of Ohio in the future. The following information is offered to assist all interested businesses in their efforts to move toward becoming a trading partner with the State of Ohio through the electronic commerce technologies. Electronic Data Interchange (EDI) is used for electronic purchase orders, invoicing, and payment of purchases. The program includes sending electronic purchase orders to the Contractor, the receipt of electronic invoices from the Contractor and the transmission of payment and remittance information back to the Contractor. A complete "Implementation Guide", for doing business with the State of Ohio using EDI, can be found on the Internet at: www.state.oh.us/ecedi/ . This guide contains all of the information necessary for a company to become EDI compliant. By following all of the links, the entire guide may be viewed, downloaded and printed at your location. In addition, companies who are interested in becoming EDI trading partners with the State of Ohio should visit the Office of Budget and Management's website at www.state.oh.us/obm/BusinessCommunityPage/eCommerce.asp for additional information regarding E Commerce.

Article K-26. Warranties. Unless otherwise stated, all supplies shall be new and unused and when authorized, recycled or refurbished products. All products shall carry manufacturer warranties. The Contractor warrants all supplies to be free from defects in labor, material and manufacturer and to be in compliance with the Contract specifications.

Article K-27. Usage Reports. At no cost to the State, the Contractor shall be required to provide quarterly, bi-annual or annual usage reports as requested by the Office of State Purchasing. The reports will include information as to purchase activity under the Contract by all participating agencies and Co-Operative Purchasing Program members. Report topics will include, but will not be limited to: customer name, date of purchase, item description, quantity, dollar value, aggregate sales to date for each customer and other such information as requested by the Office of State Purchasing. Electronic media is the preferred method for these reports. Failure to provide the requested reports will be deemed as an event of default.

Article K-28. Return Goods Policy. The State will apply the following Return Goods Policy on all purchases made under the Contract. The bidder acknowledges to have read, understood, and agrees to this Policy.

A) Return goods, when due to Contractor error (i.e. over-shipment, defective merchandise, unapproved substitution, etc.) shall be returned to the Contractor, at the Contractor's expense. The Contractor shall make arrangements to remove the return goods from the ordering agency premises within seven (7) calendar days after notification. The Contractor shall not apply any restocking or other charges to the ordering agency. At the option of the ordering agency, replacement items may be accepted and will be shipped within seven (7) calendar days of notification. Failure of the Contractor to arrange for return of the items within the specified time will result in the items being deemed as abandoned property and the ordering agency will dispose of accordingly.

B) For orders of custom manufactured items, the Contractor will provide a production sample of the item to the ordering agency for acceptance. The production sample will be identical to the item to be provided. The ordering agency will provide written acceptance of the item prior to the Contractor continuing with production. Once delivery and acceptance has been completed and the ordering agency determines for any reason that any remaining quantities will not be used, the agency may request the return of the custom manufactured items. Acceptance of the return of custom manufactured items will be at the option of the Contractor. If the Contractor agrees to the return of these items, the agency will be responsible for all costs associated with packaging, shipment and transportation, to include the original shipment to the agency and subsequent return of goods to the location designated by the Contractor. The Contractor may assess restocking fees that are equivalent to restocking fees that are normally assessed to other customers or as published by the Contractor. Failure of the Contractor to provide a production sample and obtain written approval from the ordering agency will result in the Contractor bearing all responsibility and costs associated with the return of these goods.

C) Return goods of regular catalog stock merchandise, when due to agency error (i.e. over purchase, discontinued use, inventory reduction, etc.) will be accepted by the Contractor if notice is given by the agency within six (6) months of delivery and acceptance. All items to be

returned must be unused and in their original containers and in suitable condition for resale. The ordering agency will be responsible for all transportation costs associated with both the original shipment of items to the agency and the subsequent return of the items to the location designated by the Contractor. The Contractor may assess a restocking fee associated with the return of the items to the location designated by the Contractor. The Contractor may assess a restocking fee not to exceed their standard published restocking fee or equivalent restocking fee that is assessed to other customers of the Contractor. Return of regular stock catalog merchandise, when delivery and acceptance exceed six (6) months will be at the option of the Contractor.

Article K-29. Product Recall. In the event product delivered has been recalled, seized, or embargoed and/or has been determined to be misbranded, adulterated, or found to be unfit for human consumption by the packer, processor, manufacturer or by any State or Federal regulatory agency, the Contractor shall be responsible to notify DAS-State Purchasing and all ordering agencies/entities within two business days after notice has been given. Contractor shall, at the option of the ordering agency, either reimburse the purchase price or provide an equivalent replacement product at no additional cost. Contractor shall be responsible for removal and/or replacement of the affected product within a reasonable time as determined by the ordering agency. At the option of the ordering agency, Contractor may be required to reimburse storage and/or handling fees to be calculated from time of delivery and acceptance to actual removal. Contractor will bear all costs associated with the removal and proper disposal of the affected product. Failure to reimburse the purchase price or provide equivalent replacement product will be considered a default.

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SPECIAL INSTRUCTIONS TO BIDDERS

WHERE APPLICABLE, THE FOLLOWING TERMS AND CONDITIONS SUPERSEDES ANY STANDARD TERMS AND CONDITIONS SHOWN IN THIS BID.

MANUFACTURER'S SPECIFICATIONS: Manufacturer's specification sheets are to be submitted with the bid for each item/manufacturer bid. Specification sheets will be labeled with the name of the manufacturer, the style number, and the category bid. The state acknowledges that it may receive bids from multiple distributors bidding the same manufacturer's products. In such situations, specification sheets/samples may be submitted by manufacturer(s) on behalf of multiple distributors, provided that such specification sheets/samples are accompanied by written documentation, on manufacturer's letterhead, signed by an authorized representative of the manufacturer, listing the named distributor(s) for whom the specification sheets are provided. Any bidder not appearing on this listing and who has failed to furnish requested specification sheets/samples, may be considered not-responsive.

SPECIFIED MANUFACTURER: The manufacturer/style number has been specified for each item. Consideration will not be given for all and any alternates bid.

SPECIAL CONTRACT TERMS AND CONDITIONS

WHERE APPLICABLE, THE FOLLOWING TERMS AND CONDITIONS SUPERSEDES ANY STANDARD TERMS AND CONDITIONS SHOWN IN THIS COMPETITIVE SEALED BID.

SPECIAL CONDITIONS: The Director, Department of Administrative Services reserves the right to bid large or unusual requirements, for items that may be a part of the awarded contract, under a separate bid.

DELIVERY: All merchandise will be shipped within sixty (60) days (unless otherwise noted in this bid) after receipt of order and for store-door delivery. Each carton is to be clearly marked with the State of Ohio Purchase Order Number for reference by the receiving agency/division.

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid, unless noted in a Minimum Order clause below. Shipment shall be made to any state agency, state vocational school, state university, state community college or any properly registered cooperative purchasing participants located within the state of Ohio.

MINIMUM ORDER: No order will be placed against a contract awarded pursuant to this bid for less than twenty-five (\$25.00) dollars.

PLACEMENT OF ORDERS: Purchase orders for any item(s) listed in a contract awarded pursuant to this bid will be placed directly with the successful contractor(s) by the using agency. No order will specify delivery to exceed ninety (90) days beyond the expiration and/or cancellation date of the contract.

SUBMISSION OF INVOICES: Upon delivery of supplies or performance of the service, as described on the purchase order/request placed pursuant to the Contract, the Contractor will submit a "proper invoice", unless otherwise requested by the ordering agency, in quadruplicate, directly to the ordering agency indicated on the purchase order/request. A "proper invoice" is defined as being free from defects, discrepancies, errors, or other improprieties and will include, but may not be limited to:

- 1) exact Contractor's name and address as listed in the Contract;
- 2) exact Contractor's Federal Tax Identification No. (T.I.N.);
- 3) exact remittance address as listed in the Contract;
- 4) exact purchase order/purchase request number assigned by the agency;
- 5) exact description, quantity, unit price, total price, etc. as appears on the purchase order/purchase request.

In accordance with Section 126.30, Revised code, and any applicable rules thereto, all agencies will make prompt payment for any supplies or services acquired from the Contractor. Upon receipt of a "proper invoice", payment, subject to the foregoing provision and, unless otherwise stated in the ITB/Contract, will be made within thirty (30) calendar days.

Defective invoices will be returned to the Contractor noting areas of discrepancy. When an invoice is returned, the required payment date will be thirty (30) days from the day of receipt of the corrected invoice.

PURCHASING CARD: The state retains the option to use the state of Ohio Payment Card for the purchase of supplies or services listed in the contract in lieu of issuing a Purchase Order (ADM-0523). No transaction will exceed two thousand five hundred dollars (\$2,500.00) unless the Office of Budget & Management (OBM) has authorized the agency to exceed this dollar limit.

The contractor may receive orders by the electronic catalog on the contractor's website, phone, facsimile or other forms of notification from authorized state employees. The state will not be responsible for orders placed by unauthorized employees. The contractor may process a payment in the credit card network, **ONLY** upon shipment of supplies or performance of the services ordered by the state agency. For partial shipments or performance, the Contractor may process a payment only for the amount shipped or completed and NOT for the entire amount ordered by the state agency. Upon shipment or completion of the remaining order, the Contractor may process a payment request in the credit card network for the remainder of the order.

For all transactions, the Contractor must have a valid W-9 form on file with the Office of Budget and Management. In addition, for purchases of "services", the Contractor must also be registered with the Office of Budget & Management as a CORPORATION.

The Contractor will receive payment through its merchant bank for credit card processing, within the time frame agreed upon between the contractor and its merchant bank. The Contractor should expect normal processing fees from its merchant bank for payment card transaction which may not be passed on to the agency making the purchase.

REFERENCES TO ALTERNATE TERMS: Any reference, which may appear on any price list or literature, 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(s) and will be disregarded by the state of Ohio.

RETURN GOODS POLICY: The state will apply the following policy to returned goods throughout the term of the contract. By its signature on the bid, the bidder acknowledges to have read, understood, and agrees with the following policy:

1. Returns generated by contractor error, over shipment, defective merchandise, unacceptable substitution, etc. will be returned to the contractor with no restocking charge to the ordering agency. At the option of the ordering agency, replacement merchandise will be shipped within fourteen (14) days of notification. All freight will be borne by the contractor.
2. Returns of custom manufactured goods: A sample should be produced and submitted for the ordering agency's written approval. This sample should be held for comparison to the production run before final written acceptance is made. Return of custom manufactured goods for which a production sample was approved and for which the production run was granted final acceptance will be at the option of the contractor. Restocking charges can not exceed the contractor's published catalog restocking fee for such returns. The ordering agency will reimburse the contractor for original freight charges, if applicable, and will bear the freight cost for return of the goods.
3. Returns of catalog stock merchandise generated by ordering agency error, over purchase, discontinued use, inventory reduction, etc. will be accepted by the contractor. All catalog stock merchandise must be unused, in the original container, and in suitable condition for resale. The contractor may assess a restocking charge of not more than twenty-five (25%) percent or the restocking charge noted in the bid response, whichever is less. The contractor's restocking charge noted in the bid can not exceed the contractor's published restocking charge. The ordering agency will reimburse the contractor for original freight charges, if applicable, and will bear the freight cost for return of the goods.
4. Return of catalog stock merchandise more than six (6) months after receipt of order will be at the option of the contractor. Restocking charges can not exceed the contractor's published catalog restocking fee for such returns. The ordering agency will reimburse the contractor for original freight charges, if applicable, and will bear the freight cost for return of the goods.

ESCALATOR CLAUSE (OPEN END INCREASE): No price increase shall be granted during the first six (6) months duration of an awarded contract. The awarded contractor may request a price increase in the event the contractor receives a general price increase in the cost of the finished product contracted for, due to increases in the cost of raw materials, labor, freight, etc. Upon giving thirty (30) days prior notice and if proper documentation is submitted as proof, said increase in addition to the unit price quoted herein, may be permitted, subject to the sole discretion of the Office of State Purchasing. In the event any increase is granted, no price adjustment will be permitted prior to the effective date of any increase received by the contractor from his own suppliers, or on purchase orders that are already being processed, or have been filled and are awaiting shipment. If the contractor receives orders calling for quarterly delivery, then this condition shall not apply and the increase, if approved by the Office of State Purchasing, will apply immediately to all deliveries made after the effective date of their price increase.

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 state of Ohio shall be notified immediately and the resulting price adjustment will be incorporated as part of the terms of the awarded contract.

The contractor shall submit the following documentation with each request for a price increase: (1) 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; OR (2) 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.

CONTRACT COMPLIANCE: During the term of this contract, each using agency shall be responsible to monitor the contractor's performance and compliance with the terms and conditions of the contract. If an agency observes any infraction(s), such shall be documented and conveyed to the contractor for immediate correction. If the contractor fails to rectify the problem(s), the agency shall notify the Office of State Purchasing to help resolve the incident(s). Continued failures on the contractor's part to comply with the terms and conditions of the contract may result in the immediate removal of the contractor from the contract by the Director, Department of Administrative Services.

QUALITY CONTROL: At the option of the Office of State Purchasing or the using agency, samples may be taken from deliveries made pursuant to an ensuing contract and submitted for laboratory tests. Failure to meet the specification requirements will invalidate the awarded contract and will result in the contractor being liable for any financial losses incurred by the state of Ohio.

ELECTRONIC COMMERCE PROGRAM: The state of Ohio is an active participant in Electronic Data Interchange (EDI). This program will benefit both the state and the contractor by reducing time delays in receiving orders and payments that are associated with the existing manual processes. It is the goal of the state of Ohio to conduct all procurement activities through electronic commerce technologies as soon as possible.

ELECTRONIC COMMERCE PROGRAM (Cont'd.)

All contractors are encouraged to move toward compliance with electronic commerce technologies, as this will be the preferred method of doing business with the state of Ohio in the future. The following information is offered to assist all interested businesses in their efforts to move toward becoming a trading partner with the state of Ohio through the electronic commerce technologies.

Electronic Data Interchange (EDI) is another major piece of the state's electronic procurement model. EDI is presently used for electronic invoicing and payment of large dollar purchases. The program includes the receipt of electronic invoices from contractors and the transmission of payment and remittance information back to the contractor. A complete Implementation Guide, for doing business with the state of Ohio using EDI, can be found on the Internet at: "www.state.oh.us/ecedi/". This guide contains all of the information necessary for company to become EDI compliant.

By following all of the links, the entire guide may be viewed, downloaded and printed at your location. Once a contractor becomes an EDI trading partner, incorporating additional transaction types will require minimal effort.

ELECTRONIC DATA REQUIREMENT: Upon notification of a contract award by DAS, the Contractor(s) agree to supply product and/or service data in an electronic form as prescribed by DAS for use in an electronic catalog. The data will include descriptions and **net pricing** information for all supplies and/or services awarded to the Contractor(s). The information is to be provided in both hard copy and electronic formats within ten (10) calendar days after notification of award. The Contractor(s) will be responsible for providing approved changes to the product line and/or net pricing schedules to State Purchasing on a pre-defined time basis as determined by the terms and conditions of the particular contract.

The Contractor(s) will provide data in an electromagnetic media and in a format specified at Internet Address:

<http://www.gsa.ohio.gov/gsa/ods/pur/ebuygur.pdf>

or, by calling the Fax Back System at (614) 728-5814 and entering Reference Number 20001.

****USAGE REPORTS:** Every three (3) 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 State Purchasing, 4200 Surface Road, Columbus, Ohio 43228-1395, Attn: Walter Schneider (walter.schneider@das.state.oh.us).

** Changed per special amendment effective 09/14/07

SPECIAL CONTRACT TERMS AND CONDITIONS

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 the delivery time specified on page 13 and, in accordance with Article K-5, of the 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.

DUPLICATE COPIES: In addition to the original bid response, each bidder should submit three (3) duplicate copies of their bid. The duplicate copies must be sealed, properly identified with the appropriate bid number and submitted as part of the original bid response. Copies submitted by electronic media (i.e. disk, CD's) are acceptable, however, a separate disk or CD must be submitted for each duplicate copy and must be contained in a sealed envelope with the proper bid number listed on the exterior. Failure to furnish the additional copies may deem the bidder not responsive.

BRAND SPECIFIC: The product(s) specified in this bid is/are being bid as Brand Specific. That signifies that no alternates will be accepted for award. Bid is in accordance with the Ohio Administrative Code 123:5-1-10 (I). The Department of Administrative Services (DAS) and the Ohio Department of Natural Resources (ODNR) have examined various manufacturers' fabric, colors and durability. Based on the intent to standardize all uniform components within the state, the agency has determined that the acceptable manufacturers shall include, Flying Cross, Fechheimer, Broome, and Stratton.

AUTHORIZED DEALER STATEMENT: Bidders responding to this bid must be an authorized dealer or manufacturer of the products bid. Bidders should submit a letter with their bid response certifying that they are the manufacturer or an authorized dealer of the manufacturer for all products bid. This certification must be on the manufacturer's letterhead and must be signed by a duly authorized representative of the manufacturer. The bidder should include the certification in the sealed bid package but, will be required to provide the said certification letter within five (5) business days, after notification, to the Office of State Purchasing. Failure to submit the certification letter within the stated time period may result in the bidder being deemed as not responsive.

Notice: The manufacturers may elect to provide a single certification letter listing all bidders authorized to represent the company for this bid. This letter may be sent under separate cover to the Office of State Purchasing, 4200 Surface Road, Columbus, Ohio 43228-1395, Attn: Alan Childress.

PRIMARY VENDOR AWARD CONTRACT: This bid is issued to establish a Primary Vendor contract. This contract resulting from this bid will be made with one supplier capable of providing the uniform needs for ODNR as listed herein. By the signature affixed to Page 1, of this Bid, the Bidder certifies that the products are in compliance with all bid requirements and specifications. Bidder's signature also signifies the bidder will continue to adhere to the requirements of the Ohio Ethics Law, Ohio Revised Code Section 102.04

DESCRIPTIVE LITERATURE: The bidder should submit, as part of their bid response, descriptive literature of the supplies or services being offered. The descriptive literature is to include the price list(s) in effect at the time of bid submission and upon which the bid response is based. The descriptive literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (i.e. 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 as part of their bid response may deem the bidder not responsive.

ELECTRONIC CATALOG: The awarded contractor will be required to provide a web-based, electronic catalog with ODNR pricing. This web-based solution shall include only the items authorized by the DNR contract. It will include a photo of each item, with links to the sizing charts, ordering information, alterations, pricing and agency –specific policy issues related to wearing and issuing of each item. The catalog will allow for purchasing capabilities using the state procurement or debit card. The website for ODNR will be maintained by the successful contractor and updated weekly to include notification of back-ordered items, recalls and cleaning instructions. ODNR will have the authority to add links and uniform policy information to other State of Ohio contracts from this website. Authorized personnel from facilities state-wide, will utilize this catalog for on-line purchasing.

PRODUCT SAMPLES: The bidder shall be required to submit samples of the supplies being offered as part of the bid response in accordance with the directions on page 13. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. Failure to provide the samples within five (5) days after the initial request may 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.

EVALUATION: Bids will be evaluated in accordance with Article I-5 of the "Instructions to Bidders". In addition, ODNR will evaluate the samples offered to determine the products conform to the stated requirements. Bidders should confirm that all pricing lines have been completed, including the catalog percentage discount that will be available for items not listed.

CONTRACT AWARD: A Contract will be awarded to one responsive and responsible bidder representing the acceptable manufacturers and capable of providing a turn-key uniform delivery and alteration service.

CONTRACT RENEWAL: This contract may be renewed for one (1) month, at the state's option. Additionally, this contract may be renewed, by agreement, any number of times for any period of time under the same prices, terms and conditions stated herein. The cumulative total of all renewals by agreement may not exceed three (3) years.

SECTION ONE:

GENERAL PROVISIONS

PURPOSE AND SCOPE

The following specifications are intended to define the components which make up of the agency's needs, for all seasons. The successful bidder will be able to provide ODNR's uniform needs from the listed, acceptable manufacturers and to provide all sizing, fitting and customizing services to ODNR's facilities. Workmanship and material are to be first quality throughout. The purpose of the contract, which will be the result of this Invitation To Bid, is to allow each facility associated with ODNR throughout the state of Ohio to purchase quality uniform components. The resulting contract will be effective for the time period August 1, 2002 through May 31, 2006.

MEASURING, FITTING AND SIZING

It will be the responsibility of the contractor to provide trained personnel to conduct measuring (and/or use sizing samples) and be available to any ODNR buyer on this contract within a reasonable period of time agreed upon (not to exceed 2 weeks without buyer's express approval). ***Also, see sizing chart on page 33-35.***

DELIVERY

All delivery requirements begin upon receipt of a complete order including options, sizes, colors, etc. at the manufacturer. Distributors must submit purchase orders and/or order information following completion of sizing to manufacturer within 3 business days.

Contractor within 90 days or less after receipt of a complete order.

I. Scope

These specifications cover the purchase of uniform components for delivery to various ODNR state facilities, to include Men's and Women's Class A/B shirts, long and short sleeve, Class A/B pants, Class B shorts, Class A dress blouses, Class B sweaters, and mock-turtlenecks, uniform ties, dress hats and hat carrier from June 1, 2002, through May 31, 2006.

II. Requirements

- A. All pants, shorts and shirts shall be from the same manufacturer, provided by the fulfillment house contractor. ODNR required order time period of May 1-31 for winter items and November 1-31 for summer items that are not stock items. All other items (i.e. Class B cargo pants and short sleeve shirt, hats, ties, etc.) should be available for purchase at any time.
- B. Instruction on measurements and/or applicable sizing charts will accompany this bid – See page 33. Bidders will also specify if they are using standard or metric system measurements in their sizing charts.
 - 1. The contractor shall offer shirt tapering for an athletic fit for all shirts, when ordered, as an option (as-needed only).
 - 2. The contractor shall offer pant tailoring for an athletic fit for all pants when ordered, as an option.
- C. Items will be shipped to the location specified within Ohio by the agency or division placing the order. Any items shipped in error, or incorrectly, for whatever reason, will be picked up by the contractor or his designee. All items are to be stamped or labeled, including care instructions where applicable, indicating size and other information pertinent to labeling laws.
- D. All materials are to be new, unused and without flaws or defects which adversely effect appearance, durability and function.
- E. All items will have loose threads removed, and are to be pressed, shaped and properly finished in accordance with industry standards.
- F. There is no minimum order quantity for any items; however, the twenty-five (\$25.00) dollar minimum amount is applicable as specified within this ITB.
- G. Each item is to be packaged and marked for the individual and location of ordering agency as specified.
- H. All items found to be defective, misfit or not in accordance with specifications, although accepted through oversight or otherwise, will be replaced, repaired or altered at the expense of the contractor, including all transportation costs.
- I. All items will have a minimum one (1) year warranty against workmanship or fabric defects.
- J. Emblems supplied by the agency are to be sewn on as specified at no charge.
- K. Where applicable all garments will be designed to withstand institutional laundering.
- L. All patches shall be sewn one (1) inch below the seam as described by ODNR.
- M. The contractor shall maintain an inventory, at an agency-approved level, of all Class B items (Items B, C, E, & G).
- N. At contract expiration, the agency may, with mutual consent with contractor, buy out remaining inventory for no more than \$.50 to the \$1.00, negotiated by ODNR and the contractor.

III. Measurements and sizing (Sizes to be according to the Federal Commercial Standard)

- A. Long Sleeve Shirts: Men: Will be ordered by neck size and sleeve length.
Women: Will be ordered by bust size.
- B. Short Sleeve Shirts: Men: Will be ordered by neck size.
Women: Will be ordered by bust size.

- C. Sweater: Will be ordered by size: xs thru xxl.
- D. Trousers: Will be ordered by waist size and inseam length. Hemmed pants are to possess a 1-1/2" bottom seam.
- E. Dress Blouse: Will be made to order.
- F. Mock Turtleneck: Will be ordered by size: s – xxxl

SPECIFICATIONS FOR

**A. MEN'S AND WOMEN'S LONG SLEEVE SHIRT, Flying Cross Item 19W6604SS
(ODNR Long Sleeve Silver Tan Shirt with Contrasting Shoulder Straps)**

1. FABRIC

- a. Material is to be 6.6 oz./yd.2; 65% Dacron polyester and 35% rayon synthetic tropical weave. Delta Style: 9200; Color: 1831; Silvertan, matching sample on display. Material will meet the following specifications:
1. Weight: 6.6 oz./yd. 2
 2. Construction: 49 warp x 36 filling yarns per sq. inch; all yarns size 10/1 singles
 3. Tensile: Break strength 105 warp – 90 filling (lbs.)
 4. Properties: Tear strength 9.7 warp – 8.5 filling(lbs.)

2. STYLE

Plain front coat style, form fitting, collar attached, long sleeves with barrel cuffs. Two plain breast pockets Shoulder straps. Metal eyelet badge reinforcement. The back to have a double yoke, with high luster Dacron Cotton Poplin band and yoke trim.

3. COLLAR AND STAND

Style and dimensions as sample on display. Collar points to measure 3-1/4" long with fused-in Mylar stays. Collar height at Rear 1-1/2", Topstitched 1/4" off the edge. Collar stand to measure 1-5/16" at rear and band to be die cut and interlined with Stabilized Mello Press (#285 in collar, "Crease N Tack" in band).

4. FRONT

The left front shall have a top center 1-1/2" wide with two (2) rows of stitches 7/8" apart. The shirt will have seven (7) buttons and buttonholes on the front; spacing between each will be 3-3/4" except the spacing between the neck button and the first button on the front, which will be 3-1/4". Top center interlined with #550 Mello Press. The fronts shall be joined to the yoke so that both raw edges of the yoke are turned under, with the front sandwiched between, and then all three are stitched down with a 1/16" raised stitch. Safety stitch joining unacceptable.

5. SHOULDER STRAPS

Style and dimensions as sample. Raeford style No. 6038-92727. Shoulder straps will be asymmetrical shape and topstitched 1/4" off the edge to be set on yoke with leading topstitch conforming with front joining seam. Will measure 2" at sleeve tapering to 1-3/8" and set not more than 1/2" from folded collar. Cross stitched approximately 2" from sleeve seam. Creased and edge stitched shoulder strap construction is unacceptable. All shoulder straps shall be secured with a button that matches, in color, to the strap.

SPECIFICATIONS (Cont'd.)

6. BADGE REINFORCEMENT

The exterior holder to finish 1-1/8" wide x 2" deep with two (2) metal eyelets spaced 1-1/4" apart with bottom eyelet centered 1-1/2" above the leftflap.

7. POCKETS

The shirt is to have two (2) plain breast pockets and the pockets will measure 5-5/8" wide and will be 6" deep. Left breast pocket will have 1-1/2" pencil stitch. Each pocket to have velcro tape 3/4" long x 1/2" wide positioned on both edges of the pocket to correspond with outer scalloped flap points as sample on display.

8. POCKET FLAPS

The shirt will have pocket flaps, deep scalloped in design, and will measure 5-7/8" across and 2-3/4" deep at center point and 2-1/4" at sides. Topstitched 1/4" off the edge and secured to shirt front approximately 1/4" above pocket. The left flap is to have an invisible pencil opening 1-1/2" to correspond precisely with pencil slot of pocket. Both flaps are to be interlined with No. 550 stabilized Mello-Press. Creased and edge stitched pocket flap construction is unacceptable. The underside of the flaps will have velcro tape 3/4" long by 1/2" wide positioned on outer points of both pocket flaps as sample.

9. SLEEVES

The sleeves will be long, cut straight and whole, and will have a 5-1/2" sleeve vent. Sleeves will have a one-piece, round elbow reinforcement and vent facing. The elbow reinforcement will extend into the sleeve closing seam. Lower facing is to measure approximately 1/2" in width. The cuff is to measure 3" with rounded corners. There will be two (2) buttons with corresponding buttonholes on each cuff and one (1) button and corresponding buttonhole in the sleeve facing.

10. BUTTONS

The buttons are to be first grade 22 ligne melamine to match fabric.

11. STITCHING

The stitching is to be single needle throughout and topstitched 1/4" off the edge. Sleeve inserting and side close felling, safety stitched.

12. THREAD

All sewing threads are to be fast color polyester core polyester wrap to match.

13. MILITARY CREASES

The shirt will have five (5) silicone military creases. One (1) crease on each front is to be centered vertically through pocket and flap. Spacing for military creases is to be proportionate to the size of the shirt.

14. CONSTRUCTION

The collars, flaps and shoulder straps are to be made by the conventional construction process. Top ply, bottom ply and interlining are first stitched together, then turned right side out, and finally topstitched.

SPECIFICATIONS (Cont'd.)

15. COUNTRY OF MANUFACTURE

All raw materials and assembly thereof made in the U.S.A.

16. <u>FINISHED LENGTH DIMENSIONS</u>	<u>SIZE</u>	<u>SIDE SEAMS</u>	<u>BACK LENGTH</u>
	13	17 1/2	30 3/4
	13 1/2	17 5/8	31
	14	17 3/4	31 1/4
	14 1/2	17 7/8	31 1/2
	15	18	31 3/4
	15 1/2	18 1/8	32
	16	18 1/4	32 1/4
	16 1/2	18 3/8	32 1/2
	17	18 1/2	32 3/4
	17 1/2	19 5/8	34
	18	19 3/4	34 1/4
	18 1/2	19 7/8	34 1/2
	19	20	34 3/4
	19 1/2	20 1/8	35
	20	20 1/4	35 1/4
	20 1/2	20 3/8	35 1/2

17. All shirts to have, as an option, a zipper front.

B. MEN'S AND WOMEN'S SHORT SLEEVE SHIRT, Flying Cross Item: # 69R6604SS-ODNR S/S Silver Tan Shirt with Contrasting Shoulder Straps

1. FABRIC

a. Material is to be 6.6 oz./yd.2; 65% Dacron polyester and 35% rayon synthetic tropical weave. Delta Style: 9200; Color: 1831; Silvertan, matching sample on display. Material will meet the following specifications:

1. Weight: 6.6 oz./yd. 2
2. Construction: 49 warp x 36 filling yarns per sq. inch; all yarns size 10/1 singles
3. Tensile: Break strength 105 warp – 90 filling (lbs.)
4. Properties: Tear strength 9.7 warp – 8.5 filling(lbs.)

2. STYLE

The style shall be known as a convertible collar, short sleeve, coat shirt with full length tail and form fitting; 2 outside breast pockets with scalloped flaps having one button each. Metal eyelet badge reinforcement and shoulder straps. The back to have a double yoke, with high luster Dacron/cotton Poplin yoke trim.

3. COLLAR

Style and dimensions as sample on display. Convertible collar shall be one-piece and to measure 3-1/4" long at points with fused-in Mylar stays. Collar to be topstitched 1/4" off the edge. To be and interlined with #285 Mello Press.

4. FRONT

The left front shall have a top center 1-1/2" wide with two (2) rows of stitches 7/8" apart. Stitching on the top center is not to be visible on the turn-back facing. The shirt will have seven (7) buttons and buttonholes on the front; spacing between each will be 3-3/4" except the spacing between the neck button and the first button on the front, which will be 3-1/4". Top center interlined with #550 Mello Press. The fronts shall be joined to the yoke so that both raw edges of the yoke are turned under, with the front sandwiched between, and then all three are stitched down with a 1/16" raised stitch. Safety stitch joining unacceptable.

5. SHOULDER STRAPS

Style and dimensions as sample. Raeford style No. 6038-92727. Shoulder straps will be asymmetrical shape and topstitched 1/4" off the edge to be set on yoke with leading topstitch conforming with front joining seam. Will measure 2" at sleeve tapering to 1-3/8" and set not more than 1/2" from folded collar. Cross stitched approximately 2" from sleeve seam. Creased and edge stitched shoulder strap construction is unacceptable. All shoulder straps shall be secure with a button that matches, in color, to the strap.

6. BADGE REINFORCEMENT

The exterior holder to finish 1-1/8" wide x 2" deep with two (2) metal eyelets spaced 1-1/4" apart with bottom eyelet centered 1-1/2" above the flap.

7. POCKETS

The shirt is to have two (2) plain breast pockets and the pockets will measure 5-5/8" wide and will be 6" deep. Left breast pocket will have 1-1/2" pencil stitch. Each pocket to have velcro tape 3/4" long x 1/2" wide positioned on both edges of the pocket to correspond with outer scalloped flap points as sample on display.

8. POCKET FLAPS

The shirt will have pocket flaps, deep scalloped in design, and will measure 5-7/8" across and 2-3/4" deep at center point and 2-1/4" at sides. Topstitched 1/4" off the edge and secured to shirt front approximately 1/4" above pocket. The left flap is to have an invisible pencil opening 1-1/2" to correspond precisely with pencil slot of pocket. Both flaps are to be interlined with No. 550 stabilized Mello-Press. Creased and edge stitched pocket flap construction is unacceptable. The underside of the flaps will have velcro tape 3/4" long by 1/2" wide positioned on outer points of both pocket flaps as sample.

9. SLEEVES

The sleeves will be cut straight and whole, and will have 3/4" hem and to finish approximately 9" long from shoulder seams.

10. BUTTONS

The buttons are to be first grade 22 ligne melamine to match fabric.

11. STITCHING

The stitching is to be single needle throughout and topstitched 1/4" off the edge. Sleeve inserting and side close felling, safety stitched.

12. THREAD

All sewing threads are to be fast color polyester core polyester wrap to match.

13. MILITARY CREASES

The shirt will have five (5) silicone military creases. One (1) crease on each front is to be centered vertically through pocket and flap. Spacing for military creases is to be proportionate to the size of the shirt.

SPECIFICATIONS (Cont'd.)

14. CONSTRUCTION

The collars, flaps and shoulder straps are to be made by the conventional construction process. Top ply, bottom ply and interlining are first stitched together, then turned right side out, and finally topstitched.

15. COUNTRY OF MANUFACTURE

All raw materials and assembly thereof made in the U.S.A.

<u>FINISHED LENGTH DIMENSIONS</u>	<u>SIZE</u>	<u>SIDE SEAMS</u>	<u>BACK LENGTH</u>
	13	17 1/2	30 3/4
	13 1/2	17 5/8	31
	14	17 3/4	31 1/4
	14 1/2	17 7/8	31 1/2
	15	18	31 3/4
	15 1/2	18 1/8	32
	16	18 1/4	32 1/4
	16 1/2	18 3/8	32 1/2
	17	18 1/2	32 3/4
	17 1/2	19 5/8	34
	18	19 3/4	34 1/4
	18 1/2	19 7/8	34 1/2
	19	20	34 3/4
	19 1/2	20 1/8	35
	20	20 1/4	35 1/4
	20 1/2	20 3/8	35 1/2

17. All shirts to have, as an option, a zipper front.

C. MEN'S AND WOMEN'S SHORT SLEEVE SHIRT, Flying Cross Item: # 85R5414SS-ODNR S/S Silver Tan Shirt with Contrasting Shoulder Straps – Poly/Cotton (Watercraft and Bike Patrol Use Only)

1. FABRIC

a. Material is to be 4.0 to 4.25 oz./sq. yd; Poplin weave, 65% Dacron polyester and 35% Combed Cotton; Color: Tan, matching standard sample on display of Springs Style Racquet color 40219V. Material will meet the following specifications:

1. Weight: 4.0 to 4.25 oz. Per square yard
2. Construction: 104 warp x 54 filling yarns per sq. inch
3. Tensile: Break strength 105 warp – 90 filling (lbs.)
4. Properties: Tear strength 9.7 warp – 8.5 filling (lbs.)

2. STYLE

The style shall be known as a convertible collar, short sleeve, coat shirt, with full-length tail and form fitting. The shirt to have two outside breast pockets and scalloped flaps having one button each. Also to have full badge sling and shoulder straps. The back is to have a double yoke.

3. COLLAR

Style and dimensions as sample on display. Convertible collar shall be one-piece and to measure 3-1/4" long at points with fused-in Mylar stays. Collar to be topstitched 1/8" off the edge. To be and interlined with #250 Mello Press.

4. FRONT

Each front shall have a facing approximately 3" in width. The left front shall have a top center 1-1/2" wide with two (2) rows of stitches 7/8" apart. Stitching on top center is not to be visible on the turn-back facing. The shirt will have seven (7) buttons and buttonholes on the front; spacing between each will be 3-3/4" except the spacing between the neck button and the first button on the front, which will be 2-1/2". Top center interlined with #250 Mello Press. The fronts shall be joined to the yoke so that both raw edges of the yoke are turned under, with the front sandwiched between, and then all three (3) are stitched down with a 1/16" raised stitch. Safety stitch joining unacceptable.

5. SHOULDER STRAPS

Style and dimensions as sample. Raeford style No. 6038-92727. Shoulder straps will be asymmetrical shape and topstitched 1/8" off the edge to be set on yoke with leading topstitch conforming with front joining seam. Will measure 2" at sleeve tapering to 1-3/8" and set not more than 1/2" from folded collar. Cross stitched approximately 2" from sleeve seam. Creased and edge stitched shoulder strap construction is unacceptable. All shoulder straps shall be secure with a button that matches, in color, to the strap.

6. BADGE REINFORCEMENT

Two-ply sling 1" wide centered over left pocket and stitched to shoulder seam and flap setting stitch. To have two (2) buttonhole eyelets approximately 1-1/4" from top of pocket sling.

7. POCKETS

The shirt is to have two (2) breast pockets with 1-1/4" stitched pleats. The pockets will measure 5-5/8" wide and will be 6" deep. Left breast pocket will have 1-1/2" pencil stitch. Each pocket to have velcro tape 3/4" long x 1/2" wide positioned on both edges of the pocket to correspond with outer scalloped flap points as sample on display.

8. POCKET FLAPS

The shirt will have pocket flaps, deep scalloped in design, and will measure 5-7/8" across and 2-3/4" deep at center point and 2-1/4" at sides. Topstitched 1/8" off the edge and secured to shirt front approximately 1/4" above pocket. The left flap is to have an invisible pencil opening 1-1/2" to correspond precisely with pencil slot of pocket. Both flaps are to be interlined with No. 250 stabilized Mello-Press. Creased and edge stitched pocket flap construction is unacceptable. The underside of the flaps will have velcro tape 3/4" long by 1/2" wide positioned on outer points of both pocket flaps as sample.

9. SLEEVES

The sleeves will be cut straight and whole, and will have 3/4" hem and to finish approximately 9" long from shoulder seams.

10. BUTTONS

The buttons are to be first grade 19 ligne pearlescent plastic to match fabric.

11. STITCHING

The stitching is to be single needle throughout and topstitched 1/8" off the edge. Sleeve inserting and side close felling, safety stitched.

12. THREAD

All sewing threads are to be fast color polyester core polyester wrap to match.

13. INTERLINING

Collars, pocket flaps, and top center to be interlined with 100% Dacron #250.

SPECIFICATIONS (Cont'd.)

14. MILITARY CREASES

The shirt will have five (5) stitched-in sharp military creases on all shirts. One (1) crease on each front is to be centered vertically through pocket and flap. Spacing for military creases is to be proportionate to the size of the shirt as follows: sizes 14 through 15-1/2 - creases to be 4-3/4" apart; sizes 16 through 18 inclusive – creases to be 5-3/8" apart as measured from the center crease.

15. CONSTRUCTION

The collars, flaps and shoulder straps are to be made by the conventional construction process. Top ply, bottom ply and interlining are first stitched together, then turned right side out, and finally topstitched.

16. COUNTRY OF MANUFACTURE

All raw materials and assembly thereof made in the U.S.A.

17. <u>FINISHED LENGTH DIMENSIONS</u>	<u>SIZE</u>	<u>SIDE SEAMS</u>	<u>BACK LENGTH</u>
	13	17 1/2	30 3/4
	13 1/2	17 5/8	31
	14	17 3/4	31 1/4
	14 1/2	17 7/8	31 1/2
	15	18	31 3/4
	15 1/2	18 1/8	32
	16	18 1/4	32 1/4
	16 1/2	18 3/8	32 1/2
	17	18 1/2	32 3/4
	17 1/2	19 5/8	34
	18	19 3/4	34 1/4
	18 1/2	19 7/8	34 1/2
	19	20	34 3/4
	19 1/2	20 1/8	35
	20	20 1/4	35 1/4
	20 1/2	20 3/8	35 1/2

18. All shirts will have, as an option, a zipper front.

D. CLASS A MEN'S AND WOMEN'S TROUSER, Fechheimer Brothers # 42285

ITEM: ODNR CLASS A TROUSER WITH STRIPE

MANUFACTURER: Fechheimer Brothers

STYLE: 42285

1. FABRIC

a. Material is to be Serge weave, 75% Dacron polyester and 25% Wool; 11-1/2-12 oz. Color: OD Green, manufactured using yarn spun on the long staple fiber length worsted spinning system. The average individual staple length shall be 3-1/2". Style Raeford # 6038-92727. Material will meet the following specifications:

1. Construction: 75 Ends/inch; 69 Picks/inch
2. Tensile: Break strength 130 warp – 100 filling (lbs.)

2. DESIGN

Trouser shall be manufactured from a men's uniform trouser pattern. The trouser styling shall incorporate a plain front, two quarter top front pockets, two hip pockets and watch pocket. Trouser is straight leg style

3. POCKETING

The pocketing shall be 70/30 Poly/Cotton, 2.9 oz. Per square yard (60" width) with a minimum 78X64 count. Pocketing must have a durable press finish and the color of the pocketing must be black

4. POCKET DESIGN

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Front pockets to have straight bartacks (use of triangle bartacks will be cause for rejection) at the top and bottom of pocket openings. Pockets shall be constructed using the stitch, turn, and topstitch method. Pocket facings to be made of the basic fabric and must measure a minimum of 3" in width at the top.

The two (2) hip pockets shall have a minimum opening of 5-1/2" and minimum depth of 5-3/4" measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on a REECE PW Machine. The welts shall be finished in such a manner that there is no topstitching (topstitched hip pocket welts shall be cause for rejection). The corners of the hip pocket openings shall have firm straight bartacks for reinforcement (triangle bartacks are unacceptable). Hip pocket facings to be made of basic fabric and have a minimum depth of 3/4". The left hip pocket shall have a centered tab made of basic cloth inserted into the top welt with bartacks at the top and bottom of the tab to form an opening for a button. A button shall be located below the bottom welt corresponding in location with the tab.

The watch pocket shall be located on the right front at the waistband. This pocket shall have a minimum opening and depth of 2-3/4". The front of the pocket shall be made of pocketing fabric and the back of the pocket shall be made of basic fabric and the two pieces securely stitched together. Each corner of the pocket opening shall have firm straight bartacks.

5. WAISTBAND

The trouser will be made with the Freedom Fit ® waistband system, which is designed to provide the wearer with a more comfortable and better fitting trouser. The waistband shall be constructed using the "closed method" and shall measure 2" wide when finished. The waistband closure shall be accomplished with a crush-proof hook and eye. The hook and eye shall be reinforced with stays made of a non-woven fabric and that are anchored by the topstitching for the fly facing and curtain. This topstitching must be to the top of the waistband. The waistband must be topstitched 1/16" below the waistband seam for added strength. The top portion of the inside of the waistband is to consist of the same fabric as used for pocketing (70% polyester, 30% cotton – minimum 80 x 62 (+/-) 2 count). The fabric is to be cut on the bias for maximum comfort. To be 1-3/4" wide and to finish 1-1/8" wide after construction.

Upper waistband curtain to be inner lined with stretch Ban-Rol canvas. This canvas fabric consists of a warp of 47 ends of texturized nylon and a fill of 34 ends of 750 denier polyester monofilament. The woven fabric is coated with latex, which completely encapsulates all yarns. This finish canvas fabric weighs 12.0 oz/yd². The canvas will be cut 1-3/8" wide with the monofilaments running vertically and have a 10% stretch.

The bottom portion of the waistband curtain will be a blend of 32% nylon, 38% polyester, 18% rubber (3 strands), 11% lycra and 1% acrylic woven 1-7/8" wide and to finish a minimum of 1-5/8" wide. To have a minimum of 40% stretch characteristics.

Note: In a performance stretch waistband, the upper and lower portion of the band will perform different functions.

The upper portion should allow a comfort fit at the waist when bending or sitting, and must maintain a crisp, clean appearance at the outer waistband. This part of the band will stretch 10% and be firm enough to prevent waistband rollover.

The bottom portion of the waistband stretches over the hip to give support to the lower back and abdomen. In addition, this high stretch portion of the band should constantly be pressed up by the hips, preventing the slack from slipping down while being worn, even if heavy keys, change, or other items are carried in the pockets or on the belt.

The three (3) rubberized strands ensure that shirts stay tucked in for neat appearance.

6. FLY

Trouser shall have a metal memory lock zipper. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic cloth (tabs made of pocketing material or a "grown on" French Fly will be cause for rejection. The right fly shall be lined with the same fabric as the waistband curtain and pocketing. The fly lining shall be sewn to the left fly below the zipper in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. There shall be a firm straight bartack at the bottom of the fly going through the zipper tape.

7. BELT LOOPS

There shall be a minimum of seven belt loops 3/4" in width of double thickness. Each loop must have a non-woven interlining. All loops (except for the back center loop) must be sewn into the bottom of the waistband ("dropped" belt loops are cause for rejection) and the top of the belt loops shall be caught into the waistband curtain seam with a Rocap machine. The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband.

8. SEAT

Seat outlet to measure a minimum of 2-3/4" to allow for alterations. Seat must be sewn with a Tandem Needle Machine.

9. CREASES

The leg creases, front and back will have a silicone bead put in by using the Lintrak process.

10. STRIPE

Trousers shall have a 1" stripe to the waistband sewn on top of the side seam made of self goods in black (6038-11000).

11. STITCHING, PRESSING AND FINISHING

Trouser must be stitched with matching thread and all stitching to show must be 10-11 stitches per trouser and must be neatly pressed on Hothead Presses and properly shaped. Outseams and inseams must be pressed open. Trouser must be cleaned and finished to eliminate loose threads.

12. LABELS

Trouser must have a care label permanently affixed that also indicates the size. A paper ticket showing the size, fabric content, cut number, and WPL number must on the outside of the waistband. Garment must be made in the United States of America and bear a union label.

13. STOCK SIZES (Also see chart, page 33-34)

Trousers must be available from stock in the following sizes:

REGULAR RISE: 28 – 54 (EVEN SIZES ONLY ABOVE 38)
SHORT RISE: 28 – 40 (EVEN SIZES ONLY)
LONG: 32 – 42 (EVEN SIZES ONLY)

E. CLASS B MEN'S AND WOMEN'S TROUSER, FECHHEIMER BROTHERS COMPANY # 49305

ITEM: ODNR COMMAND TROUSER WITH CARGO POCKET
MANUFACTURER: Fechheimer Brothers
STYLE: 49305

1. FABRIC

Material is to be 65% Polyester and 35% Cotton Twill; 6.5 oz./Square Yard. 2X1 Twill Weave, Warp 86/ Filling: 52. Post cured finish. Color: OD Green, Galey & Lord 9917-2135 F317 Green Dauntless, manufactured using yarn spun on the long staple fiber length worsted spinning system. The average individual staple length shall be 3-1/2".

2. DESIGN

Trouser shall be manufactured from a men's uniform trouser pattern. The trouser styling shall incorporate a plain front, two quarter top front pockets, two hip pockets and watch pocket. Trouser is straight leg style

3. POCKETING

The pocketing shall be 70% Polyester/30% Cotton, 2.9 oz. Per square yard (60" width) with a minimum 78X64 count. Pocketing must have a durable press finish and the color of the pocketing must be black.

4. POCKET DESIGN

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Pockets shall be constructed using the stitch, turn, and topstitch method. Pocket facings to be made of the basic fabric and must measure a minimum of 3" in width at the top. The two (2) hip pockets shall have a minimum opening of 5-1/2" and a minimum depth of 5-3/4" measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on a REECE PW Machine and the welts shall be finished in such a manner that there is no top stitching (top stitched hip pockets shall be cause for rejection). The corners of the hip pocket openings shall have firm straight bartacks for reinforcing strength (triangle bartacks are unacceptable). The left hip pocket shall have a tab to button.

5. CARGO POCKET

There shall be two cargo pockets, one on each side seam. There will be double-section pleated patch pockets with flaps. The pockets will be centered across the side seam and placed approximately 2" below the bottom of the front quarter-top pocket, measuring from the top of the pocket flap. The pocket shall be constructed of the shell fabric and lined with the specified pocketing. The top edge of the pocket shall be bound. The outside measurements of the pocket are 7" wide x 8-1/2" deep with mitered bottom corners. There shall be a 1-1/2" center pleat on each pocket. The pocket flap shall be pointed at the center and measure 7-1/4" wide, 2-1/4" deep at the ends, and 3-1/2" deep at the center point. The flap shall be sewn across the top to the inner pocket and down both sides, covering the top edge of the outer pocket. There shall be a 1-1/2" wide x 1" deep piece of Velcro (male side) sewn to the inner ply of the flap and a corresponding piece of Velcro (female side) sewn on the pleat of the pocket. There shall be a black vislon zipper sewn behind the inner pocket and to the trouser leg so that the zipper is recessed 1" from the top of the pocket flap. There shall be straight vertical bartacks on all four corners of each pocket flap.

6. WAISTBAND

The trouser will be made with the Freedom Fit ® waistband system, which is designed to provide the wearer with a more comfortable and better fitting trouser. The waistband shall be constructed using the "closed method" and shall measure 2" wide when finished. The waistband closure shall be accomplished with a crush-proof hook and eye. The hook and eye shall be reinforced with stays made of a non-woven fabric and that are anchored by the topstitching for the fly facing and curtain. This topstitching must be to the top of the waistband. The waistband must be topstitched 1/16" below the waistband seam for added strength. The top portion of the inside of the waistband is to consist of the same fabric as used for pocketing (70% polyester, 30% cotton – minimum 80 x 62 (+/-) 2 count). The fabric is to be cut on the bias for maximum comfort. To be 1-3/4" wide and to finish 1-1/8" wide after construction.

Upper waistband curtain to be inner lined with stretch Ban-Rol canvas. This canvas fabric consists of a warp of 47 ends of texturized nylon and a fill of 34 ends of 750 denier polyester monofilament. The woven fabric is coated with latex, which completely encapsulates all yarns. This finish canvas fabric weighs 12.0 oz/yd². The canvas will be cut 1-3/8" wide with the monofilaments running vertically and have a 10% stretch.

The bottom portion of the waistband curtain will be a blend of 32% nylon, 38% polyester, 18% rubber (3 strands), 11% lycra and 1% acrylic woven 1-7/8" wide and to finish a minimum of 1-5/8" wide. To have a minimum of 40% stretch characteristics.

Note: In a performance stretch waistband, the upper and lower portion of the band will perform different functions.

The upper portion should allow a comfort fit at the waist when bending or sitting, and must maintain a crisp, clean appearance at the outer waistband. This part of the band will stretch 10% and be firm enough to prevent waistband rollover.

The bottom portion of the waistband stretches over the hip to give support to the lower back and abdomen. In addition, this high stretch portion of the band should constantly be pressed up by the hips, preventing the slack from slipping down while being worn, even if heavy keys, change, or other items are carried in the pockets or on the belt.

The three (3) rubberized strands ensure that shirts stay tucked in for neat appearance.

7. FLY

Trouser shall have a metal memory lock zipper. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic cloth (tabs made of pocketing material or a "grown on" French Fly will be cause for rejection. The right fly shall be lined with the same fabric as the waistband curtain and pocketing. The fly lining shall be sewn to the left fly below the zipper in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. There shall be a firm straight bartack at the bottom of the fly going through the zipper tape.

8. BELT LOOPS

There shall be a minimum of seven belt loops $\frac{3}{4}$ " in width of double thickness. Each loop must have a non-woven interlining. All loops (except for the back center loop) must be sewn into the bottom of the waistband ("dropped" belt loops are cause for rejection) and the top of the belt loops shall be caught into the waistband curtain seam with a Rocap machine. The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband.

9. CREASES

The leg creases, front and back will have a silicone bead put in by using the **Lintrak** process.

10. STITCHING, PRESSING AND FINISHING

Trouser must be stitched with matching thread and all stitching to show must be 10 – 11 stitches per trouser and must be neatly pressed on Hothead Presses and properly shaped. Outseams and inseams must be pressed open. Trouser must be oven baked after pressing. Trouser must be cleaned and finished to eliminate loose threads.

11. LABELS

Trouser must have a care label permanently affixed that also indicates the size. A paper ticket showing the size, fabric content, cut number, and WPL number must be on the outside of the waistband. Garment must be made in the United States of America and bear a union label.

12. STOCK SIZES

Trouser must be available in the following stock sizes:

REGULAR RISE: 28 – 54 (EVEN ONLY OVER 38)

WARRANTY

The manufacturer will warrant to the original purchaser that the trousers will be free from defects in materials and workmanship for a period of one (1) year from the date of purchase. The manufacturer will repair or replace at its option any item determined to be defective. The warranty will not cover normal wear and tear, improper cleaning, damage from chemicals, fire, misuse, accident or negligence. For a complete copy of the manufacturer's warranty, please contact the manufacturer.

F. CLASS B MEN'S AND WOMEN'S TROUSER, FECHHEIMER BROTHERS COMPANY # 49425 COMMAND TROUSER

ITEM: ODNR COMMAND TROUSER WITHOUT CARGO POCKET

MANUFACTURER: Fechheimer Brothers

STYLE: 49425

1. FABRIC

Material is to be 65% Polyester and 35% Cotton Twill; 6.5 oz./Square Yard. 2X1 Twill Weave, Warp 86/ Filling: 52. Post cured finish. Color: OD Green, Galey & Lord 9917-2135 F317 Green Dauntless, manufactured using yarn spun on the long staple fiber length worsted spinning system. The average individual staple length shall be 3-1/2":

2. DESIGN

Trouser shall be manufactured from a men's uniform trouser pattern. The trouser styling shall incorporate a plain front, two quarter top front pockets, two hip pockets and watch pocket. Trouser is straight leg style

3. POCKETING

The pocketing shall be 70/30 Poly/Cotton, 2.9 oz. Per square yard (60" width) with a minimum 78X64 count. Pocketing must have a durable press finish and the color of the pocketing must be black.

4. POCKET DESIGN

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Pockets shall be constructed using the stitch, turn, and topstitch method. Pocket facings to be made of the basic fabric and must measure a minimum of 3" in width at the top. The two (2) hip pockets shall have a minimum opening of 5-1/2" and a minimum depth of 5-3/4" measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on a REECE PW Machine and the welts shall be finished in such a manner that there is no top stitching (top stitched hip pockets shall be cause for rejection). The corners of the hip pocket openings shall have firm straight bartacks for reinforcing strength (triangle bartacks are unacceptable). The left hip pocket shall have a tab to button.

5. WAISTBAND

The trouser will be made with the Freedom Fit® waistband system, which is designed to provide the wearer with a more comfortable and better fitting trouser. The waistband shall be constructed using the "closed method" and shall measure 2" wide when finished. The waistband closure shall be accomplished with a crush-proof hook and eye. The hook and eye shall be reinforced with stays made of a non-woven fabric and that are anchored by the topstitching for the fly facing and curtain. This topstitching must be to the top of the waistband. The waistband must be topstitched 1/16" below the waistband seam for added strength. The top portion of the inside of the waistband is to consist of the same fabric as used for pocketing (70% polyester, 30% cotton – minimum 80 x 62 (+/-) 2 count). The fabric is to be cut on the bias for maximum comfort. To be 1-3/4" wide and to finish 1-1/8" wide after construction.

Upper waistband curtain to be inner lined with stretch Ban-Rol canvas. This canvas fabric consists of a warp of 47 ends of texturized nylon and a fill of 34 ends of 750 denier polyester monofilament. The woven fabric is coated with latex, which completely encapsulates all yarns. This finish canvas fabric weighs 12.0 oz/yd². The canvas will be cut 1-3/8" wide with the monofilaments running vertically and have a 10% stretch.

The bottom portion of the waistband curtain will be a blend of 32% nylon, 38% polyester, 18% rubber (3 strands), 11% lycra and 1% acrylic woven 1-7/8" wide and to finish a minimum of 1-5/8" wide. To have a minimum of 40% stretch characteristics.

Note: In a performance stretch waistband, the upper and lower portion of the band will perform different functions.

The upper portion should allow a comfort fit at the waist when bending or sitting, and must maintain a crisp, clean appearance at the outer waistband. This part of the band will stretch 10% and be firm enough to prevent waistband rollover.

The bottom portion of the waistband stretches over the hip to give support to the lower back and abdomen. In addition, this high stretch portion of the band should constantly be pressed up by the hips, preventing the slack from slipping down while being worn, even if heavy keys, change, or other items are carried in the pockets or on the belt.

The three (3) rubberized strands ensure that shirts stay tucked in for neat appearance.

6. FLY

Trouser shall have a metal memory lock zipper. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic cloth (tabs made of pocketing material or a "grown on" French Fly will be cause for rejection. The right fly shall be lined with the same fabric as the waistband curtain and pocketing. The fly lining shall be sewn to the left fly below the zipper in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. There shall be a firm straight bartack at the bottom of the fly going through the zipper tape.

7. BELT LOOPS

There shall be a minimum of seven belt loops 3/4" in width of double thickness. Each loop must have a non-woven interlining. All loops (except for the back center loop) must be sewn into the bottom of the waistband ("dropped" belt loops are cause for rejection) and the top of the belt loops shall be caught into the waistband curtain seam with a Rocap machine. The bottom of the center back loop shall be tacked to the trouser and the top of the loop tacked to the outside of the waistband.

8. CREASES

The leg creases, front and back will have a silicone bead put in by using the Lintrak process.

9. STITCHING, PRESSING AND FINISHING

Trouser must be stitched with matching thread and all stitching to show must be 10 – 11 stitches per trouser and must be neatly pressed on Hothead Presses and properly shaped. Outseams and inseams must be pressed open. Trouser must be oven baked after pressing. Trouser must be cleaned and finished to eliminate loose threads.

10. LABELS

Trouser must have a care label permanently affixed that also indicates the size. A paper ticket showing the size, fabric content, cut number, and WPL number must be on the outside of the waistband. Garment must be made in the United States of America and bear a union label.

11. STOCK SIZES

Trouser must be available in the following stock sizes:

REGULAR RISE: 28 – 54 (EVEN ONLY OVER 38)

G. CLASS B MEN'S AND WOMEN'S WALKING SHORT WITH CARGO POCKETS, FECHHEIMER BROTHERS COMPANY # 49305WS

ITEM: ODNR CLASS B WALKING SHORT WITH CARGO POCKET

MANUFACTURER: Fechheimer Brothers

STYLE: 49305WS

1. FABRIC

Material is to be 65% Polyester and 35% Cotton Twill; 6.5 oz./Square Yard. 2X1 Twill Weave, Warp 86; Filling: 52, Post cured finish. Color: OD Green, Galey & Lord 9917-2135 F317. Material will meet the following specifications:

2. DESIGN

Shorts shall be manufactured from a men's uniform trouser pattern. The trouser styling shall incorporate a plain front, two quarter top front pockets, two hip pockets and watch pocket. Trouser is straight leg style

3. POCKETING

The pocketing shall be 70/30 Poly/Cotton, 2.9 oz. Per square yard (60" width) with a minimum 78X64 count. Pocketing must have a durable press finish and the color of the pocketing must be black.

4. POCKET DESIGN

The two (2) front pockets will be quarter top style with a minimum opening of 6" and a minimum depth of 5-3/4" measured from the bottom of the opening. Pockets shall be constructed using the stitch, turn, and topstitch method. Pocket facings to be made of the basic fabric and must measure a minimum of 3" in width at the top. The two (2) hip pockets shall have a minimum opening of 5-1/2" and a minimum depth of 5-3/4" measured from the bottom of the pocket opening. Hip pockets shall be constructed using the double welt method on a REECE PW Machine and the welts shall be finished in such a manner that there is no top stitching (top stitched hip pockets shall be cause for rejection). The corners of the hip pocket openings shall have firm straight bartacks for reinforcing strength (triangle bartacks are unacceptable). The left hip pocket shall have a tab to button.

5. CARGO POCKET

There shall be two cargo pockets, one on each side seam. There will be double-section pleated patch pockets with flaps. The pockets will be centered across the side seam and placed approximately 2" below the bottom of the front quarter-top pocket, measuring from the top of the pocket flap. The pocket shall be constructed of the shell fabric and lined with the specified pocketing. The top edge of the pocket shall be bound. The outside measurements of the pocket are 7" wide x 8-1/2" deep with mitered bottom corners. There shall be a 1-1/2" center pleat on each pocket. The pocket flap shall be pointed at the center and measure 7-1/4" wide, 2-1/4" deep at the ends, and 3-1/2" deep at the center point. The flap shall be sewn across the top to the inner pocket and down both sides, covering the top edge of the outer pocket. There shall be a 1-1/2" wide x 1" deep piece of Velcro (male side) sewn to the inner ply of the flap and a corresponding piece of Velcro (female side) sewn on the pleat of the pocket. There shall be a black vislon zipper sewn behind the inner pocket and to the shorts leg so that the zipper is recessed 1" from the top of the pocket flap. There shall be straight vertical bartacks on all four corners of each pocket flap.

6. WAISTBAND

The shorts will be made with the Freedom Fit ® waistband system, which is designed to provide the wearer with a more comfortable and better fitting trouser. The waistband shall be constructed using the "closed method" and shall measure 2" wide when finished. The waistband closure shall be accomplished with a crush-proof hook and eye. The hook and eye shall be reinforced with stays made of a non-woven fabric and that are anchored by the topstitching for the fly facing and curtain. This topstitching must be to the top of the waistband. The waistband must be topstitched 1/16" below the waistband seam for added strength. The top portion of the inside of the waistband is to consist of the same fabric as used for pocketing (70% polyester, 30% cotton – minimum 80 x 62 (+/-) 2 count). The fabric is to be cut on the bias for maximum comfort. To be 1-3/4" wide and to finish 1-1/8" wide after construction.

Upper waistband curtain to be inner lined with stretch Ban-Rol canvas. This canvas fabric consists of a warp of 47 ends of texturized nylon and a fill of 34 ends of 750 denier polyester monofilament. The woven fabric is coated with latex, which completely encapsulates all yarns. This finish canvas fabric weighs 12.0 oz/yd². The canvas will be cut 1-3/8" wide with the monofilaments running vertically and have a 10% stretch.

The bottom portion of the waistband curtain will be a blend of 32% nylon, 38% polyester, 18% rubber (3 strands), 11% lycra and 1% acrylic woven 1-7/8" wide and to finish a minimum of 1-5/8" wide. To have a minimum of 40% stretch characteristics.

Note: In a performance stretch waistband, the upper and lower portion of the band will perform different functions.

The upper portion should allow a comfort fit at the waist when bending or sitting, and must maintain a crisp, clean appearance at the outer waistband. This part of the band will stretch 10% and be firm enough to prevent waistband rollover.

The bottom portion of the waistband stretches over the hip to give support to the lower back and abdomen. In addition, this high stretch portion of the band should constantly be pressed up by the hips, preventing the slack from slipping down while being worn, even if heavy keys, change, or other items are carried in the pockets or on the belt.

The three (3) rubberized strands ensure that shirts stay tucked in for neat appearance.

7. FLY

Shorts shall have a metal memory lock zipper. There shall be a French Fly tab closure on the inside of the right fly. The tab shall be double ply made of the basic cloth (tabs made of pocketing material or a "grown on" French Fly will be cause for rejection. The right fly shall be lined with the same fabric as the waistband curtain and pocketing. The fly lining shall be sewn to the left fly below the zipper in a neat and durable manner. A button shall be located on the left fly corresponding with the French Fly tab to provide a clean and comfortable closure. There shall be a firm straight bartack at the bottom of the fly going through the zipper tape.

8. BELT LOOPS

There shall be a minimum of seven belt loops 3/4" in width of double thickness. Each loop must have a non-woven interlining. All loops (except for the back center loop) must be sewn into the bottom of the waistband ("dropped" belt loops are cause for rejection) and the top of the belt loops shall be caught into the waistband curtain seam with a Rocap machine. The top of the center back loop shall be tacked to the waistband.

9. CREASES

The leg creases, front and back will have a silicone bead put in by using the Lintrak process.

10. STITCHING, PRESSING AND FINISHING

Shorts must be stitched with matching thread and all stitching to show must be 10 – 11 stitches per trouser and must be neatly pressed on Hothead Presses and properly shaped. Outseams and inseams must be pressed open. Trouser must be oven baked after pressing. Trouser must be cleaned and finished to eliminate loose threads.

11. LABELS

Shorts must have a care label permanently affixed that also indicates the size. A paper ticket showing the size, fabric content, cut number, and WPL number must be on the outside of the waistband. Garment must be made in the United States of America and bear a union label.

12. STOCK SIZES

Trouser must be available in the following stock sizes:

REGULAR RISE: 28 – 54 (EVEN ONLY OVER 38)

H. ODNR MEN'S AND WOMEN'S DRESS BLOUSE

ITEM: **BLOUSE COAT**
MANUFACTURER: Fechheimer Brothers Company
SIZE: ***MADE TO ORDER***
DESCRIPTION: 75% DACRON POLYESTER/25% WORSTED WOOL
COLORS: OD GREEN (RAEFORD STYLE #6038-92727)

1. **FABRIC**

Material is to be 75% Dacron and 25% Wool Weave: Serge; 11-1/2 - 12 oz. Breaking strength – 130 lbs warp; 100 lbs. Filling; Construction: 75 ends/inch; 69 Picks/inch; Color: OD Green, manufactured using yarn spun on the long staple fiber length worsted spinning system. The average individual staple length shall be 3-1/2". Style Raeford # 6038-92727. Material will meet the following specifications:

2. **DESIGN**

Four (4) Button, single breasted straight front, semi-form fitting, with notch lapels and epaulets.

3. **BUTTONS**

Four (4) Waterbury Ohio Seal with a badge design Buttons sewn on front 4" apart and one (1) Waterbury Ohio Seal with a badge design button on each pocket flap. Available in either gold or silver.

4. **COLLAR**

Shall not be over 1 7/8" wide in back when finished. To be stiffened with best quality Belgium elastic. Under collar of all wool collar cloth, closely padded.

5. **EDGES AND SEAMS**

Edges to be single stitched 3/16". Plain seams, pressed open.

6. **POCKETS**

Two (2) lower scalloped flaps, no pockets, two (2) breast scalloped flaps. Lower and breast flaps to button with gilt "P" buttons. One (1) inside reinforced breast pocket piped with same material 6" wide and 7" deep.

7. **LINING**

Coat is to be fully lined with black rayon or 70 Denier nylon.

8. **VENT**

Shall be back center.

9. **BELT HOOK**

Coat shall have two belt hooks set into back side seams at waist level.

10. BADGE TAB

Separate oval badge tab made of cloth about 1 ½ " wide and 2 1/4" long with two (2) metal eyelets, about 1 1/8" apart, sewn to the outside left breast of the coat, so that the lower point of the badge is 1/2" above the breast pocket.

11. BUTTONHOLES

All buttonholes, excepting shoulder strap buttonhole, shall be made to a full ½" from the edges of the seam and pocket flaps. The ends of all buttonholes shall be bartacked. All buttonholes to be "cut after" machine made buttonholes. All thread used in making buttonholes shall be black silk, tailor's twist, colorfast and guaranteed against fading.

12. SWEAT SHIELDS

A sleeve sweat shield of the same cloth as in the body of the coat, piped with rayon to be securely set under each arm over the lining.

13. SHOULDER STRAP

To be sewn in sleeve seam directly on top of the shoulder. The strap shall come under the collar and fasten with 24 Ligne metal button at the edge of collar. Cross stitched. Shoulder Straps to be made of Raeford No. 6038-11000, color black.

14. OUTLETS

All body seams to have outlets of not less than 1". Turn up at sleeve cuffs to be no less than 2-1/2 ".

15. EMBLEMS

Blouse to have Department emblems centered on each sleeve sewn 1-1/2" down from the shoulder seam.

16. CONSTRUCTION

Hymo, felt and canvas to be properly stayed together with edges taped and sewn into seams. Finest canvas, felt and hymo available and cut to fit the actual size of the coat. Heavy shoulder pads. All findings thoroughly cold water shrunk.

17. LABELS

There shall be permanently affixed size label and care instruction label. Garment must be made in the United States of America and bear a union label.

I. MEN'S AND WOMEN'S COMMAND SWEATER, FECHHEIMER BROTHERS COMPANY # 00805

1. FABRIC

The yarn shall be spun on the worsted system from combed top and shall be of a 2-ply construction. The yarn shall be of 80% Acrylic Monsanto Pil-Trol™ and 20% Worsted Wool. Color OD Green.

2. DESIGN

To be pull over style, with a "V" neck opening, long sleeves with shoulder patches, elbow patches, and shoulder loops with hook and pile fasteners. Optional nameplate and badge tabs.

3. BADGE AND NAMEPLATE PATCHES

The badge patch will be 3" x 4" and have metal eyelets spaced 1-1/2" apart. The nameplate will be 1-1/2 x 4" and have metal eyelets spaced 1-1/2" apart.

4. KNIT

The component parts of body, sleeves, and collar shall be knitted with a 2 x 2 rib knit with 6 Wales and 10-11 Courses per inch. The cuffs and skirt will be a 2 x 2 rib knit with 9 Wales and 11 Courses per inch.

5. CONSTRUCTION

The sweater is to have a straight body and set-in sleeves. The body and skirt shall be knit in one continuous piece to the required body width. The sleeves and cuffs shall be knit in one continuous piece. The skirt and cuffs shall be finished with a non-raveling bottom edge. A matching cotton 5/8" reinforcement tape shall be sewn into the shoulders and underarm.

6. FINISHING & PACKAGING

Sweaters shall be constructed in a first class manner with patches, thread used throughout. All exposed inside edges must be serged and all loose threads to be thoroughly trimmed. Sweaters to be individually bagged in clear plastic.

7. LABELS

There shall be permanently affixed content and size labels. Garment must be made in the United States of America and bear a union label.

8. CARE

Washable

9. SIZE RANGES

XS (30-32), S (34-36), M (38-40), L (42-44), XL (46-48), XXL (50-52), XXXL (54-56), XXXXL (57+)

J. MEN'S AND WOMEN'S MOCK TURTLE NECK SHIRT, FECHHEIMER BROTHERS COMPANY # 00805

DESCRIPTION Fechheimer Brothers Company #52610 Flying Cross® Mock Turtle Neck Shirt
Jersey Knit, mock turtleneck shirt, Alpha sizing, long sleeves.

1. FABRIC

Constructed of 32/1 92% Cotton and 8% Lycra. Jersey Knit. Weight is 6.34 ounce per square yard.

2. STYLE

Long sleeve, pullover top. Color black. Sleeves finished with self-goods circular cuffs. Shoulder seams reinforced with latex ribbon. Shoulder and collar setting seams reinforced with double needle coverstitch topstitching. Front hem is straight while the back hem is longer and curved enabling the shirt to remain tucked in despite repeated bending by the wearer.

3. SIZING

XS – 5XL

4. FABRICS

Constructed of 32/1 92% Cotton and 8% Lycra. Jersey Knit. Weight is 6.34 ounce per square yard.

5. COLLAR

Mock Turtle neck collar is 2.25 inch collar. Lycra in collar permits trim fit and helps the collar keep its shape to maintain a neat appearance.

6. INTERLININGS

Collar and Cuffs - Stretch fusible.

7. THREAD

Dyed to match fabric. Thread is Tec 24, poly over poly core thread for maximum strength and stretch.

8. CONSTRUCTION

Garment is constructed with four thread overlock on all seams except collar setting seam. Collar is set with three thread overlock and reinforced with double needle coverstitch.

9. CONTENT CARE & WARNING LABEL

To be sewn under manufacturers loop label, sewn in the center back neck under the neck tape. Label will show Size, Content, Manufacturers Style Number, Care Instructions.

10. EMBROIDERY

Embroidery on the collar. The letters "ODNR" shall be silver tan Delta Mfg. 1831, to match the Class A/B Shirt. Size and font to be mutually agreed upon by ODNR and the successful contractor.

K. ADDITIONAL ITEMS

1. Men's AND Women's Hook-on necktie, Broome, Style: 455B0, Color: OD Green (Raeford Style 6038-92727), sizes Short, Regular, Long, Extra Long
2. Hat, Color OD Green, all; Trooper Straw Western, Stratton S-38; Trooper Felt Western, Stratton F38; Trooper Campaign Straw, Stratton S40-DB; Trooper Campaign Felt, Stratton F-40
3. Rain Cover: Western Style: Stratton RC-SH, sizes S, M, L, XL; Campaign Style: Stratton RC-MP, sizes S, M, L, XL.
4. 3-Piece Black Leather Strap, Model Number ST-3P-BK
5. Hat Cords, Silver with silver acorns, Model number CD-SR
6. Hat Cords, Gold with gold acorns, Model number CD-GD
7. Hat Trap. Will protect the entire hat from accidental crushing, fading, or brim warping when used in accordance with manufacturer's recommendations. Double wall blow molded high density polyethylene, mechanical hinge, injected molded on piece latch, case in three piece construction, lid, base, latch, integral molded handle, scratch and dent resistant. Color Black, Size M-2XL.
8. Renovation Services (962-44-64-925-5 and 115-3) for Western and Campaign style hats.

Men's Pant Size Chart

Size	Waist	Seat	Rise	Thigh	Knee	Bottom
26	26	35	8	24	18 1/4	17 1/2
27	27	36	8 1/8	24 1/2	18 1/2	17 5/8
28	28	37	8 1/4	25	18 3/4	17 3/4
29	29	38	8 3/8	25 1/2	19	17 7/8
30	30	39	8 1/2	26	19 1/4	18
31	31	40	8 5/8	26 1/2	19 1/2	18 1/8
32	32	41	8 3/4	27	19 3/4	18 1/4
33	33	42	8 7/8	27 1/2	20	18 3/8
34	34	43	9	28	20 1/4	18 1/2
35	35	44	9 1/8	28 1/2	20 1/2	18 5/8
36	36	45	9 1/4	29	20 3/4	18 3/4
37	37	46	9 3/8	29 1/2	21	18 7/8
38	38	47	9 1/2	30	21 1/4	19
39	39	48	9 5/8	30 1/2	21 1/2	19 1/8
40	40	49	9 3/4	31	21 3/4	19 1/4
41	41	50	9 7/8	31 1/2	22	19 3/8
42	42	51	10	32	22 1/4	19 1/2
43	43	52	10 1/8	32 1/2	22 1/2	19 5/8
44	44	53	10 1/4	33	22 3/4	19 3/4
45	45	54	10 3/8	33 1/2	23	19 7/8
46	46	55	10 1/2	34	23 1/4	20
47	47	56	10 5/8	34 1/2	23 1/2	20 1/8
48	48	57	10 3/4	35	23 3/4	20 1/4
49	49	58	10 7/8	35 1/2	24	20 3/8
50	50	59	11	36	24 1/4	20 1/2
51	51	60	11 1/8	36 1/2	24 1/2	20 5/8
52	52	61	11 1/4	37	24 3/4	20 3/4
53	53	62	11 3/8	37 1/2	25	20 7/8
54	54	63	11 1/2	38	25 1/4	21

Rise
Short - 1/2
Regular 0
Long + 3/4

WOMEN'S PANTS SIZING CHART

Size	Waist	Seat	Rise	Thigh	Knee	Bottom
4	25	36	9 1/8	24	18 1/4	17 3/8
6	26	37	9 1/4	24 1/2	18 1/2	17 1/2
8	27	38	9 3/8	25	18 3/4	17 5/8
10	28	39	9 1/2	25 1/2	19	17 3/4
12	30	41	9 3/4	26 1/2	19 1/2	18
14	32	43	10	27 1/2	20	18 1/4
16	34	45	10 1/4	28 1/2	20 1/2	18 1/2
18	36	47	10 1/2	29 1/2	21	18 3/4
20	38	49	10 3/4	30 1/2	21 1/2	19
22	40	51	11	31 1/2	22	19 1/4
24	42	53	11 1/4	32 1/2	22 1/2	19 1/2
26	44	55	11 1/2	33 1/2	23	19 3/4
28	46	57	11 3/4	34 1/2	23 1/2	20
30	48	59	12	35 1/2	24	20 1/4
32	50	61	12 1/4	36 1/2	24 1/2	20 1/2

RISE
Short - 1/2
Regular 0

Tolerance
1" Chest, Waist & Hip
3/4" On Long Sleeve

Ladies Long Sleeve Lengths:

Sizes 30, 32,34 **S = 29"** **M = 30"** **L = 31"**
Sizes 36, 38 **S = 30"** **M = 31"** **L = 32"**
Size 40 **M = 32"** **L = 33"**
Sizes 42 & up **M = 33"** **L = 34"**

Female Finished Measurements

Size:	26	28	30	32	34	36	38	40	42	44	46	48	50	52
Chest:	32"	34"	36"	38"	40"	42"	44"	46"	48"	50"	52"	54"	56"	58"
Waist:	27"	29"	31"	33"	35"	37"	39"	41"	43"	45"	47"	49"	51"	53"
Hips:	32"	34"	36"	38"	40"	42"	44"	46"	48"	50"	52"	54"	56"	58"
Back:	29"	29"	29"	29"	29"	29"	29"	29"	29"	29"	29"	29"	29"	29"
Short Sleeve:	8 1/4"	8 1/2"	8 3/4"	9"	9 1/4"	9 1/2"	9 3/4"	10"	10 1/4"	10 1/2"	10 3/4"	11"	11 1/4"	11 1/2"
Sport Collar:	11 7/8"	12 3/8"	12 7/8"	13 3/8"	13 7/8"	14 3/8"	14 7/8"	15 3/8"	15 7/8"	16 3/8"	16 7/8"	17 3/8"	17 7/8"	18 3/8"
Dress Collar:	11 3/8"	11 7/8"	12 3/8"	12 7/8"	13 3/8"	13 7/8"	14 3/8"	14 7/8"	15 3/8"	15 7/8"	16 3/8"	16 7/8"	17 3/8"	17 7/8"
Yoke:	14"	14 3/8"	14 3/4"	15 1/8"	15 1/2"	15 7/8"	16 1/4"	16 5/8"	17"	17 3/8"	17 3/4"	18 1/8"	18 1/2"	18 7/8"

Ladies Size Chart

female sleeve length

Sleeve Length:	Chest Size																	
	26	28	30	32	34	36	38	40	42	44	46	48	50	52	54	56	58	60
XS	28	28	28	28	28	29	29	30	31	31	31	31	31	31	31	31	31	32
S	29	29	29	29	29	30	30	31	32	32	32	32	32	32	32	32	32	32
M	30	30	30	30	30	31	31	32	33	33	33	33	33	33	33	33	33	33
L	31	31	31	31	31	32	32	33	34	34	34	34	34	34	34	34	34	34
XL	32	32	32	32	32	33	33	34	35	35	35	35	35	35	35	35	35	35
XXL	33	33	33	33	33	34	34	35	36	36	36	36	36	36	36	36	36	36
XXXL	34	34	34	34	34	35	35	36	37	37	37	37	37	37	37	37	37	37

NOTE: Collar height at center back to finish 1 1/2"
 Collar band at center back to finish 1 5/16"

PRICING SCHEDULE

CATEGORY A:

OAKS ITEM IDENTIFICATION NUMBER.	ITEM DESCRIPTION	UNIT PRICE
	A. Men's Long Sleeve Shirts, Flying Cross Item 19W6604SS	
6138**	Size 13, Side Seam 17-1/2, Back Length 30-3/4	\$ 39.25 *
547**	Size 13-1/2, Side Seam 17-5/8, Back Length 31	\$ 39.25 *
6139**	Size 14, Side Seam 17-3/4, Back Length 31-3/4	\$ 39.25 *
548**	Size 14-1/2, Side Seam 17-7/8, Back Length 31-1/2	\$ 39.25 *
6140**	Size 15, Side Seam 18, Back Length 31-3/4	\$ 39.25 *
549**	Size 15-1/2, Side Seam 18-1/8, Back Length 32	\$ 39.25 *
6141**	Size 16, Side Seam 18-1/4, Back Length 32-1/4	\$ 39.25 *
550**	Size 16-1/2, Side Seam 18-3/8, Back Length 32-1/2	\$ 39.25 *
6142**	Size 17, Side Seam 18-1/2, Back Length 32-3/4	\$ 39.25 *
551**	Size 17-1/2, Side Seam 19-5/8, Back Length 34	\$ 39.25 *
6143**	Size 18, Side Seam 19-3/4, Back Length 34-1/4	\$ 39.25 *
552**	Size 18-1/2, Side Seam 19-7/8, Back Length 34-1/2	\$ 39.25 *
6144**	Size 19, Side Seam 20, Back Length 34-3/4	\$ 44.25 *
553**	Size 19-1/2, Side Seam 20-1/8, Back Length 35	\$ 44.25 *
6145**	Size 20, Side Seam 20-1/4, Back Length 35-1/4	\$ 44.25 *
554**	Size 20-1/2, Side Seam 20-3/8, Back Length 35-1/2	\$ 44.25 *
6216**	Long Body Option Price	\$ 44.25 *
563**	Made-to-Measure Price	\$ 25.00
6217**	Athletic Fit Price	\$ 25.00

* Indicates price increase retroactive to March 1, 2004

** Updated with OAKS Item Identification Number per special amendment effective 09/14/07

CATEGORY A, CONT'D.

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE
	A. Women's Long Sleeve Shirts, Flying Cross Item 103W6604SS, (Sizes per chart on bottom of page 35)	
302**	Size Extra Small, (26, 28)	\$ 39.25 *
5305**	Size Small (30-34)	\$ 39.25 *
303**	Size Medium (36-38)	\$ 39.25 *
5306**	Size Large (40-44)	\$ 39.25 *
304**	Size XL (46-50)	\$ 44.25 *
5307**	Size XXL (52-54)	\$ 44.25 *
305**	Size XXXL (56-60)	\$ 47.25 *
309**	Long Body Option Price	\$ 44.25 *
310**	Made-to-Measure Price	\$ 25.00
311**	Athletic Fit Price:	\$ 25.00

CATEGORY B:

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE
	B. Men's Short Sleeve Shirts, Flying Cross Item 69R6604SS	
6146**	Size 13, Side Seam 17-1/2, Back Length 30-3/4	\$ 37.50 *
555**	Size 13-1/2, Side Seam 17-5/8, Back Length 31	\$ 37.50 *
6147**	Size 14, Side Seam 17-3/4, Back Length 31-3/4	\$ 37.50 *
556**	Size 14-1/2, Side Seam 17-7/8, Back Length 31-1/2	\$ 37.50 *
6148**	Size 15, Side Seam 18, Back Length 31-3/4	\$ 37.50 *
557**	Size 15-1/2, Side Seam 18-1/8, Back Length 32	\$ 37.50 *
6149**	Size 16, Side Seam 18-1/4, Back Length 32-1/4	\$ 37.50 *
558**	Size 16-1/2, Side Seam 18-3/8, Back Length 32-1/2	\$ 37.50 *
6212**	Size 17, Side Seam 18-1/2, Back Length 32-3/4	\$ 37.50 *
559**	Size 17-1/2, Side Seam 19-5/8, Back Length 34	\$ 37.50 *
6213**	Size 18, Side Seam 19-3/4, Back Length 34-1/4	\$ 37.50 *
6217**	Athletic Fit Price:	\$ 25.00

* Indicates price increase retroactive to March 1, 2004

** Updated with OAKS Item Identification Number per special amendment effective 09/14/07

CATEGORY B, CONT'D.

OAKS Item Identification #..	ITEM DESCRIPTION	UNIT PRICE	
560**	Size 18-1/2, Side Seam 19-7/8, Back Length 34-1/2	\$ 37.50	*
6214**	Size 19, Side Seam 20, Back Length 34-3/4	\$ 40.50	*
561**	Size 19-1/2, Side Seam 20-1/8, Back Length 35	\$ 40.50	*
6215**	Size 20, Side Seam 20-1/4, Back Length 35-1/4	\$ 40.50	*
562**	Size 20-1/2, Side Seam 20-3/8, Back Length 35-1/2	\$ 40.50	*
6216**	Long Body Option Price:	\$ 40.50	*
563**	Made to Measure Price:	\$ 25.00	
6217**	Athletic Fit Price:	\$ 25.00	

OAKS Item Identification #..	ITEM DESCRIPTION	UNIT PRICE	
	B. Women's Short Sleeve Shirts, Flying Cross Item 153R6604SS, (Sizes per chart on bottom of page 35) Men's & Women's Long Sleeve Shirts, Flying Cross Item 19W6604SS		
5358**	Size Extra Small, (26, 28)	\$ 37.50	*
306**	Size Small (30-34)	\$ 37.50	*
5359**	Size Medium (36-38)	\$ 37.50	*
307**	Size Large (40-44)	\$ 37.50	*
5360**	Size XL (46-50)	\$ 40.50	*
308**	Size XXL (52-54)	\$ 40.50	*
5361**	Size XXXL (56-60)	\$ 43.50	*
5362**	Long Body Option Price:	\$ 40.50	*
5363**	Made-to-Measure Price	\$ 25.00	
5364**	Athletic Fit Price:	\$ 25.00	
6217**	Athletic Fit Price:	\$ 25.00	

* Indicates price increase retroactive to March 1, 2004

** Updated with OAKS Item Identification Number per special amendment effective 09/14/07

CATEGORY C

OAKS Item Identification #..	ITEM DESCRIPTION	UNIT PRICE
	C. Men's Short Sleeve Shirts, Flying Cross Item # 85R5414SS	
354**	Size 13, Side Seam 17-1/2, Back Length 30-3/4	\$ 26.95 *
5505**	Size 13-1/2, Side Seam 17-5/8, Back Length 31	\$ 26.95 *
355**	Size 14, Side Seam 17-3/4, Back Length 31-3/4	\$ 26.95 *
294**	Size 14-1/2, Side Seam 17-7/8, Back Length 31-1/2	\$ 26.95 *
5297**	Size 15, Side Seam 18, Back Length 31-3/4	\$ 26.95 *
295**	Size 15-1/2, Side Seam 18-1/8, Back Length 32	\$ 26.95 *
5298**	Size 16, Side Seam 18-1/4, Back Length 32-1/4	\$ 26.95 *
296**	Size 16-1/2, Side Seam 18-3/8, Back Length 32-1/2	\$ 26.95 *
5299**	Size 17, Side Seam 18-1/2, Back Length 32-3/4	\$ 26.95 *
297**	Size 17-1/2, Side Seam 19-5/8, Back Length 34	\$ 26.95 *
5300**	Size 18, Side Seam 19-3/4, Back Length 34-1/4	\$ 26.95 *
298**	Size 18-1/2, Side Seam 19-7/8, Back Length 34-1/2	\$ 26.95 *
5301**	Size 19, Side Seam 20, Back Length 34-3/4	\$ 29.50 *
299**	Size 19-1/2, Side Seam 20-1/8, Back Length 35	\$ 29.50 *
5302**	Size 20, Side Seam 20-1/4, Back Length 35-1/4	\$ 29.50 *
300**	Size 20-1/2, Side Seam 20-3/8, Back Length 35-1/2	\$ 29.50 *
5303**	Long Body Option Price:	\$ 29.50 *
301**	Made-to-Measure Price	\$ 25.00
5304**	Athletic Fit Price:	\$ 25.00

OAKS Item Identification #..	ITEM DESCRIPTION	UNIT PRICE
	C. Women's Short Sleeve Shirts, Flying Cross Item 176R5414SS, (Sizes per chart on bottom of page 35)	
74**	Size Extra Small, (26, 28)	\$ 26.95 *
5487**	Size Small (30-34)	\$ 26.95 *
75**	Size Medium (36-38)	\$ 26.95 *
5488**	Size Large (40-44)	\$ 26.95 *

* Indicates price increase retroactive to March 1, 2004

** Updated with OAKS Item Identification Number per special amendment effective 09/14/07

CATEGORY C, CONT'D

76**	Size XL (46-50)	\$ 29.50	*
5489**	Size XXL (52-54)	\$ 29.50	*
5490**	Size XXXL (56-60)	\$ 32.50	*
77**	Long Body Option Price:	\$ 29.50	*
78**	Made-To-Measure Price:	\$ 25.00	
79**	Athletic Fit Price:	\$ 25.00	

CATEGORY D

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE	
	D. (Men's) Class A Trousers, Fechheimer Brothers # 42285 75% Dacron polyester/25% Wool, with black Stripe		
5294**	Regular Rise 28-54 (Even Sizes Only above 38)	\$ 51.70	*
291**	Short Rise 28-40 (Even Sizes Only)	\$ 51.70	*
292**	Long 32-42 (Even Sizes Only)	\$ 51.70	*
5296**	Made-to-Measure Price	\$ 40.00	
312**	Athletic Fit Price:	\$ 40.00	

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE	
	D. (Women's): Women's Class A Trousers, Fechheimer Brothers # 42285WT, with black Stripe		
293**	Regular Rise 04-28 (Even Sizes Only above 28)	\$ 51.70	*
5295**	Short Rise 04-22 (Even Sizes Only)	\$ 51.70	*
5365**	Made-to-Measure Price	\$ 40.00	
5366*	Athletic Fit Price:	\$ 40.00	

* Indicates price increase retroactive to March 1, 2004

** Updated with OAKS Item Identification Number per special amendment effective 09/14/07

CATEGORY E

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE
	E. (Men's): Men's Class B Trousers, Fechheimer Brothers # 49305, with Cargo Pocket	
5370**	Regular Rise 28-54 (Even sizes only over 38)	\$ 47.45 *
5423**	Made-to-Measure Price	\$ 40.00
5425**	Athletic Fit Price:	\$ 40.00

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE
	E. (Women's): Women's Class B Trousers, Fechheimer Brothers # 49355, with Cargo Pocket	
5372**	Regular Rise 04-28 (Even Sizes Only above 28)	\$ 47.45 *
5371**	Short Rise 04-22 (Even Sizes Only)	\$ 47.45 *
5424**	Made-to-Measure Price:	\$ 40.00
5426**	Athletic Fit Price:	\$ 40.00

CATEGORY F

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE
	F. (Men's) Class B Trousers, Fechheimer Brothers Company # 49425 Command Trousers, 65% Polyester/35% Cotton Twill	
5370**	Regular Rise 28-54 (Even Only after 38)	\$ 37.45 *
5423**	Made-to-Measure Price	\$ 40.00
5425**	Athletic Fit Price:	\$ 40.00

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE
	F. (Women's) Class B Trousers, Fechheimer Brothers Company # 49475 Command Trousers	
5372**	Regular Rise 04-28 (Even Sizes Only above 28)	\$ 37.45 *
5371**	Short Rise 04-22 (Even Sizes Only)	\$ 37.45 *
5424**	Made-to-Measure Price	\$ 40.00
5426**	Athletic Fit Price:	\$ 40.00

* Indicates price increase retroactive to March 1, 2004

** Updated with OAKS Item Identification Number per special amendment effective 09/14/07

CATEGORY G

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE
	G. Men's Class B Walking Short with Cargo Pockets, Fechheimer Brothers Company # 49305WS	
83**	Regular Rise 28-52 (Even sizes only over 38)	\$ 44.75 *
	G. Women's Class B Walking Short with Cargo Pockets, Fechheimer Brothers Company # 49355WS	
84**	Regular Rise 04-28 (Even Sizes Only above 28)	\$ 44.75 *
5554**	Short Rise 04-22 (Even Sizes Only)	\$ 44.75 *
5555**	Made-to-Measure Price	\$ 40.00
85**	Athletic Fit Price:	\$ 40.00

CATEGORY H

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE
	H. Dress Blouse Coat, Fechheimer Brothers Company Made to Order, 75% Dacron Polyester/25% Worsted Wool, OD Green	
5481**	Made to Order	\$ 283.50 *

CATEGORY I

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE
	I. Men's & Ladies Military Command Sweater, Fechheimer Brothers Company # 00805 - 80% Acrylic Monsanto Pil-Trol/20% Worsted Wool, Color OD Green - Estimated Annual Usage: 600	
5419**	XS (30-32)	\$ 46.00 *
60**	S (34-36)	\$ 46.00 *
5420**	M (38-40)	\$ 46.00 *
61**	L (42-44)	\$ 46.00 *
5421**	XL (46-48)	\$ 46.00 *
62**	XXL (50-52)	\$ 48.00 *
5422**	XXXL (54-56)	\$ 48.00 *
63**	XXXXL (57 +)	\$ 51.00 *

* Indicates price increase retroactive to March 1, 2004

** Updated with OAKS Item Identification Number per special amendment effective 09/14/07

CATEGORY J

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE
	J. Men's & Ladies' Mock Turtle Neck Shirt, Fechheimer Brothers Company # 52610, Flying Cross, 92% Cotton/8% Lycra Annual Estimated Usage: 600	
5566**	Extra Small	\$ 33.95 *
95**	Small	\$ 33.95 *
5567**	Medium	\$ 33.95 *
96**	Large	\$ 33.95 *
5626**	Xlarge	\$ 33.95 *
97**	XXLarge	\$ 35.95 *
5627**	XXXLarge	\$ 35.95 *
98**	XXXXLarge	\$ 38.95 *
5628**	XXXXXLarge	\$ 38.95 *

CATEGORY K

OAKS Item Identification #.	ITEM DESCRIPTION	UNIT PRICE
339** (Men's) 5493** (Women's)	Men's and Women's Hook-on Necktie, Broome, Style 455BO, Color OD Green, Raeford Style 6038-92727, Sizes short, regular, long, extra long	\$ 3.15
343**	Hat, Trooper, Straw, Color OD Green, Sizes 6-1/2 thru 7-7/8, Stratton S-38	\$ 50.75 *
5497**	Hat, Campaign, Straw, Color OD Green, Sizes 6-1/2 thru 7-7/8, Stratton S-40-DB	\$ 57.00 *
5495**	Hat, Trooper, Felt, Color OD Green, Sizes 6-1/2 thru 7-7/8, Stratton F-38	\$ 61.00 *
5496**	Hat, Campaign, Felt, Color OD Green, Sizes 6-1/2 thru 7-7/8, Stratton F-40	\$ 77.50 *
5655**	Hat Rain Cover, Stratton RC-SH (Western); RC-MP (Campaign), sizes S, M, L, XL for both.	\$ 4.75
346**	3-Piece Black Strap, Model Number ST-3P-BK	\$ 5.75
345**	Hat Cords, Silver with silver acorns, Model number CD-SR	\$ 5.95
5498**	Hat Cords, Gold with gold acorns, Model number CD-GD	\$ 5.95
34**	Hat Trap	\$ 53.50
6183** (Western) 8925** (Campaign)	Renovation charges for Hat, both styles:	\$ 32.00

Catalog Discount for all other items not listed above: 20% OFF

* Indicates price increase retroactive to March 1, 2004

** Updated with OAKS Item Identification Number per special amendment effective 09/14/07

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

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

BID CONTRACT NO.: OT901803-1 (06/30/09)*

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

Email: rloftspring@roytailoruniforms.com

CONTRACTOR'S IT/MIS CONTACT: Dennis Fries

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

* Indicates change in the expiration date of this contract from May 31, 2009 to June 30, 2009 per amendment #6 to this contract.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
6	06/01/09	Issued to establish a unilateral renewal on behalf of the state of Ohio Department of Natural Resources of this contract for one (1) month from June 1, 2009 through June 30, 2009
5	04/04/08	Issued to mutually renew this contract from June 1, 2008 through May 31, 2009 and to update this Summary of Amendments section accordingly.
Special	09/15/07	Issued to update OAKS Item Identification Numbers, OAKS Contractor/Vendor Number and OAKS Contract Number, Update the USAGE REPORTS Clause on page 13 of the contract, remove OBM language from the contractor index page and add a Summary of Amendments section to page 47 of the contract.