

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

STATE TERM SCHEDULE: SPECIAL PURPOSE CLOTHING

STATE AND LOCAL GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 7784200209

EFFECTIVE DATES: 10/20/08 TO 09/30/12

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions dated 10/01/07.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the State Term Schedule may be directed to:

Cassity Butler
cassity.butler@das.state.oh.us

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



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

Signed: _____ Date _____
Hugh Quill, Director

APPROVED PRODUCTS/SERVICES: Only those vendors, products or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approved price sheets are outside the scope of this schedule.

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

EXCLUDED ITEMS: (State Agencies Only) In accordance with the Ohio Revised Code Sections 5147.07, 4115.31, through 4115.35, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (DMH) Office of Support Services (Central Warehouse and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR/VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

CONTRACTOR INDEX

CONTRACTOR:

52533
Jaland, Inc.
2000 Zettler Road
Columbus, OH 43232



CONTRACTOR'S CONTACT:

Mr. Alan Pressman
Email: alan@procorroudfitters.com
Telephone: (614) 586-1117
Fax: (614) 586-1118
Web: www.procorroudfitters.com

TERMS: Less 3 % - 25, Net 30 Days

DELIVERY: 30-60 Days A.R.O.

FOB Destination: freight prepaid

CONTRACTOR'S USAGE AND REVENUE SHARE CONTACT:

Mr. Alan Pressman
Email: alan@procorroudfitters.com
Telephone: (614) 586-1117
Fax: (614) 586-1118
Web: www.procorroudfitters.com

BASIC ORDER LIMITATIONS

Minimum: \$15.00

Maximum: \$2,500.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

Rate Schedule:

ITEM NO.	FOOTWARE DESCRIPTION	PRICE	SIZE 14 +	Disc. 12 Pair +
97-01	Men's Black Leather 6" Work Boot	\$24.50	\$31.00	
97-02	Women's Black Leather Cross-Trainer Oxford	\$17.00		
97-04	Men's Black Leather 6" Work Boot w/fiberglass safety toe	\$35.95		
97-09	Men's Black Leather & Codura 6" Combat Boot	\$29.25	\$34.25	10 %
97-12	Men's Black Leather & Codura 8" Combat Boot	\$31.50	\$34.25	10 %
97-36	Men's & Boys Black Leather 2 strap Velcro-closure cross trainer oxford	\$19.63	\$25.00	
97-36w	Unisex White Leather 2 strap Velcro-closure cross-trainer oxford	\$19.63	\$25.00	
97-39	Unisex Black Nylon & Suede Like Jogger (Better grade)	\$8.50		
97-39W	Unisex White Nylon & Suede Like Jogger (Better grade)	\$8.50		
97-40	Unisex Black Nylon & Suede-Like Jogger	\$4.00		
97-40W	Unisex White Nylon & Suede-Like Jogger	\$4.00		
97-42	Unisex Black Canvas 3 strap velcro-closure Oxford	\$7.98		
97-43	Unisex White Canvas 3 strap velcro-closure Oxford	\$7.98		
97-45	Unisex Navy Canvas twin gore slip-on	\$4.44		
97-47	Unisex Orange Canvas twin-gore slip-on	\$4.44		
97-49	Men's White Canvas Lo-top Basketball Shoe	\$7.27		
97-50	Men's Black Canvas Lo-top Basketball Shoe	\$7.27		
97-51	Men's White Canvas Hi-top Basketball Shoe	\$8.15		
97-52	Men's Black Canvas Hi-top Basketball Shoe	\$8.15		
97-53	Unisex White Canvas Tie Oxford	\$4.44		
97-56	Unisex Black / White Shower Thongs	\$0.92		

CONTRACTOR INDEX

P.O.'s To: Contract ID: 7784200209-1 Vendor ID: 52533 Jaland, Inc. 2000 Zettler Road Columbus, OH 43232		Remit To: Contract ID: 7784200209-1 Vendor ID: 52533 Jaland, Inc. 2000 Zettler Road Columbus, OH 43232		Contractor/Dealer Contact: Contact: Mr. Alan Pressman Email: alan@procorroutfitters.com Telephone: (614) 586-1117 Fax: (614) 586-1118 Web: www.procorroutfitters.com 	
Item Description: Shoes & Boots		OAKS Category ID: 53111600		Service Counties: All 88 Counties	

PAY DIRECT DEALER INDEX

P.O.'s To: Contract ID: 7784200209-3 Vendor ID: 133658 Pro Corr Outfitters 3021 A East Fourth Avenue Columbus, OH 43219		Remit To: Contract ID: 7784200209-3 Vendor ID: 133658 Pro Corr Outfitters 3021 A East Fourth Avenue Columbus, OH 43219		Contractor/Dealer Contact: Contact: Alan Pressman Email: alan@procorroutfitters.com Telephone: (614) 586-1117 Fax: (614) 586-1118 Web: www.procorroutfitters.com 	
Item Description: Shoes & Boots		OAKS Category ID: 53111600		Service Counties: All 88 Counties	