

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

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800353

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

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

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

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

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

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

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

Walter Schneider, CPPB
Walter.Schneider@das.ohio.gov

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

Lehigh Outfitters, LLC

STATE TERM SCHEDULE

Index No: STS842

Eff. Date: 5/9/2014

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CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000220050
Lehigh Outfitters, LLC
39 East Canal Street
Nelsonville, OH 45764

Same

800353

Contractor Contacts:

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

Delivery:

Terms:

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

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

Minimum: \$ 25.00

Maximum: \$ 50,000.00

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

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

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health (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.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

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

46181600 - Safety footwear

NOTES:

Payment Terms for this contract are 10% 30 days for all types of payments (If paid within 30 days of order or receipt of product, take an additional 10% discount at payment on the contract sales price). Payment period begins at time of shipment for credit or purchasing card (PCard) orders and at time of complete delivery or invoice (whichever is later) for orders paid by warrant or by Electronic Funds Transfer (EFT).

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

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

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

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