

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: 800247

EFFECTIVE DATES: 10/01/2012 TO 09/30/2016  
Renewal through 9/30/2018

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

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

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

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

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

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

**Weinbrenner Shoe Company, Inc.**

**STATE TERM SCHEDULE**

**Index No:** STS842

**Eff. Date:** 10/01/2016

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**CONTRACTOR, PRICES, TERM SCHEDULE, ETC.**

**Contractor:**

Contractor does not accept POs  
Weinbrenner Shoe Company, Inc.  
108 Polk St.  
Merrill, WI 54452

**Remit To:**

0000231909  
Roy Tailors Uniform Company of Cincinnati  
1905 Dalton Ave  
Cincinnati, OH 45214

**OAKS Contract ID:**

**Contractor Contacts:**

Mr. Mike Hill (440) 452 1102 Fax: (440) 394 4066 Sales Contact mjhill78@aol.com

**Delivery:**

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

**Terms:**

Net 30 Days

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

Minimum: \$ 25.00

Maximum: \$ 25,000.00

**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 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 Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD to procure from this schedule.

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

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

**UNSPSC CODES (OAKS Category ID) and Item Descriptions:**

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

53111600 - Shoes

53111500 - Boots

46181600 - Safety footwear

**NOTES:**

PRICE LIST - Current Contract Price List is titled "Weinbrenner Shoe Company 2012 Price List STS942 / 800247 Effective 10/01/2012"

**Dealer Index**

**Dealer Name & Address**

0000231909  
Roy Tailors Uniform Company of Cincinnati  
1905 Dalton Ave  
Cincinnati, OH 45214

**Remit to:**  
Same

**OAKS Contract ID**  
800247-4



**Dealer's Contact:**

Name	Phone	Fax	Email Address
Mr. Jason Pierce	(800) 876-4242 ext 2368		pierce-jason@galls.com

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## SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
9	10/01/2016	This amendment is issued to renew this contract from 10/01/16 through 9/30/18 by mutual agreement of the parties.
8	08/01/2016	This amendment is issued to update the Contractor's price list effective 08/01/16. The revised price contains a 1.2% price increase and an update of items offered.
7	11/23/2015	This amendment is issued to add Thorogood's 8" Trooper Side Zip Waterproof, Insulated Boot, item 834-7992 to the contract price list at a price of \$ 119.00, effective 11/23/15.
6	09/17/2015	This amendment is issued to change the OAKS Supplier Identification Number for dealer Roy Tailors Uniform Company of Cincinnati from 0000214182 to 0000231909, effective 09/17/15 due to a change in the vendor number issued by OBM/OSS.
5	01/27/2015	This amendment is issued to correct a typographical error in the phone number for the Contractor, Weinbrenner Shoe Company, Inc. and to update the phone number of the Contractor's Contact, Mr. Mike Hill, effective January 27, 2015.
4	07/07/2014	This amendment is issued to establish a revised contract price list containing deletions for footwear styles which have been discontinued, additions of new styles and a price adjustment amounting to an overall approximate 5% increase, effective with orders placed on or after July 7, 2014.
3	05/16/2014	This amendment is issued to change the remittance address of the dealer, Roy Tailors Uniform Company of Cincinnati and to update the dealer contact's email address effective 05/16/14.
2	09/23/2013	This amendment is issued to remove dealer Roy Tailors Uniform Company (OAKS 45422) from the contract and add dealer Galls RT I, LLC dba Roy Tailors Uniform Company of Cincinnati (OAKS 214182) to this contract at the request of the contractor Weinbrenner Shoe Company, effective 09/23/13. (Roy Tailors Uniform Company, Inc. has been purchased by Galls, LLC but will continue to operate under the Roy Tailors name.)
1	07/22/2013	This amendment is issued to change the Sales Contact for this Contract from Mr. Bob Beres to Mr. Mike Hill effective July 22, 2013.