

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

MANDATORY USE CONTRACT FOR: UNIFORM, RAINWEAR AND OTHER APPAREL ITEMS FOR CORRECTIONS OFFICERS AND OTHER PERSONNEL

CONTRACT No.: RS901012

EFFECTIVE DATES: 05/01/12 to 04/30/15
Renewal through 04/30/16 *

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS901012 that opened on 11/30/11. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$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 Requirements Contract may be directed to:

Walt Schneider, CPPB
walter.schneider@das.state.oh.us

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

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

Partial Minority Business Enterprise Award in accordance with ORC CH. 125.081

* Mutually renewed for twelve (12) months by amendment #11 effective 05/01/15.

Signed: _____
Robert Blair, Director Date

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AMENDMENTS TO 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 30 days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the Supplemental 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.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will multiply the estimated annual usage times the quoted price to arrive at a Product Category total per bidder. For a given bidder, the line total of all lines within a Product Category will be added together to determine a sum for the Category. The sum for all bidders within a Product Category will be compared.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by Product Category. Failure to bid all items within a Product Category may deem your bid not responsive. Bidders may bid on more than one Product Category.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. 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 either as part of their bid response or within the time specified herein will deem the bidder not responsive.

MANUFACTURER'S SPECIFICATIONS: Manufacturer's specification sheets should 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. If not provided as part of the bid response, the Bidder must provide said specifications within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. 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. Failure of the bidder to furnish descriptive literature either as part of their bid response or within the time specified herein will deem the bidder not responsive.

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.

BRAND NAME OR EQUAL SPECIFICATIONS: In this bid, brand names are included as a "brand name or equal specification", in accordance with paragraph I-32 of the INSTRUCTIONS, TERMS AND CONDITIONS FOR BIDDING.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will 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.

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS (CONT'D)

AUTHORIZED DISTRIBUTOR OR MANUFACTURERS REPRESENTATIVE: Bidders responding to this Bid must be authorized distributors, manufacturers or representatives of manufacturers of the items bid. Bidders may be required to submit proof of the above. If requested, bidders will have ten (10) calendar days to provide proof of the relationship. If requested Bidders shall submit certification attesting that they are the manufacturer or an authorized dealer, distributor or manufacturer's representative of the products being bid. This certification must be on the manufacturer's letterhead, signed by a duly authorized employee of the manufacturer.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract price(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: 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, and/or 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.

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 Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS (CONT'D)

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to: Ohio Treasurer and forward the check to the following address:

Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

CONTRACTOR QUARTERLY SALES REPORT. The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (i.e. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
General Services Division, Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

USAGE REPORTS: Every six (6) 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, OH 43228-1395, Attn: Walter Schneider (walter.schneider@das.state.oh.us).

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS (CONT'D)

SWEATSHOP FREE: By the signature affixed to this Bid submission, Bidder certifies that all facilities used for the production of the supplies or performance of services offered in the Bid are in compliance with applicable domestic labor, employment, health and safety, environmental and building laws. This certification applies to any and all suppliers and/or subcontractors used by the Bidder in furnishing the supplies or services described in the bid and awarded to the Bidder. If DAS receives a complaint alleging non-compliance with sweatshop free requirements, DAS may enlist the services of an independent monitor to investigate allegations of such non-compliance on the part of the Contractor, any sub-contractors or suppliers used by the Contractor in performance of the Contract. If allegations are proven to be accurate, the Contractor will be advised by DAS of the next course of action to resolve the complaint and the Contractor will be responsible for any costs associated with the investigation. Items that will be considered in an investigation include, but are not limited to standards for wages, occupational safety and work hours.

NOTICE ON THE USE OF SOCIAL SECURITY NUMBERS AS FEDERAL TAX IDENTIFICATION NUMBERS: The Department of Administrative Services (Department) requires vendors and contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service's to serve as your Federal Taxpayer Identification Number.

Bid Automobile Liability Checklist:

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.): [For Supplies only Bids]:

List names of subcontractors who will be performing work under the Contract.

_____	_____
_____	_____
_____	_____

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS (CONT'D)

DISCLOSURE OF FULFILLMENT HOUSES:

Fulfillment Houses are defined as follows: A third party that performs outsourced storage, order picking, packing, shipment and/or tracking activities for the Contractor. Bidders seeking to enter into a materials contract shall disclose the following: (use additional sheets if necessary)

If awarded a contract under this Invitation To Bid, do you intend to use Fulfillment Houses as defined above to fulfill your obligations under any ensuing contract? Yes:[] No: []

If you answered yes above, complete the following information.

a) Principal location of business for the contractor (Name/City/State/Country)

b) Principal location of all Fulfillment Houses (Name/City/State/Country)

c) Location where inventory to support the Contract will be maintained (Name/City/State/Country)

d) Has this Fulfillment House ever been asked to withdraw from a contract with the state of Ohio, either as a Fulfillment House or as a direct contractor to the State? Yes [] No []

e) Has this Fulfillment House ever been asked to withdraw from a contract with another state or government body?
Yes [] No []

The state of Ohio neither approves nor disapproves of any Fulfillment House. The State reserves the right to authorize or fail to authorize the use of any Fulfillment House. Prior removal from a contract or contracts may be cause for disqualification.

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is complete, correct, true and accurate. The Bidder agrees that no changes will be made to this list of fulfillment houses without amendment to the contract issued subsequent to the analysis of bids. Any attempt by the Bidder/Contractor to change or otherwise alter Fulfillment House locations where services will be performed without prior amendment to the contract, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

Please complete the following: ITEMS IN THIS BID CONTAIN RECYCLED MATERIALS - Y/N: N .
IF SO _____%. The foregoing will not be a part of the bid evaluation.

GENERAL REQUIREMENTS AND SPECIFICATIONS

I. SCOPE

These requirements and specifications apply to selected uniform and other apparel items for corrections officers and other personnel. These items are eligible for purchase by all state of Ohio Agencies, State Institutions of Higher Education and properly registered members of the state of Ohio DAS Cooperative Purchasing Program. All specifications listed herein for material, weight, construction, size, and color shall be considered minimum requirements. Failure to bid to the specification may cause your bid to be deemed not-responsive.

Any exceptions to the specifications in this bid must be explicitly detailed in the bidder's response. Exceptions will not disqualify a bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal bid responses that meet the overall requirements of the bid specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the bidder a competitive advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the bid response.

Where a weight is referenced, whether on a per square or linear yard of material or per piece or package of an item basis, the weight shall be considered the minimum acceptable weight. With the exception of 100%, where blends of material are referenced, such as "50/50 Polyester/Cotton" or "88/12 Nylon/Lycra" such blend shall be a reference point. Minor variations from the stated blend will be considered. (A minor variation will generally be within +/- 5% of the stated blend.) If multiple or single blends are referenced for a product, these shall constitute the minimum and maximum acceptable range, with no variation above or below the range.

II. REQUIREMENTS

- A. Where applicable, instructions on measurements and/or applicable sizing charts should accompany this bid. If not submitted with the bid, Bidder(s) will have seven (7) calendar days after notification to provide same. Contract users may request measurement instructions and/or sizing charts at any time during the duration of the contract. Failure to provide instructions on measurements and/or applicable sizing charts as requested may be considered a default of the contract.
- B. All items shall be stamped or labeled, including manufacturer name and item/style number, size, RN or WPA number, care instructions, product origin or country of manufacture and other information pertinent to labeling laws
- C. Where applicable all garments shall be designed to withstand institutional laundry.
- D. All items shall be new, first quality, unused and without flaws or defects which adversely affect appearance, durability fit and/or function.
- E. All items shall have loose threads removed, and are to be pressed, shaped and properly finished in accordance with industry standards.
- F. Each item shall be packaged and marked for the individual or ordering agency as specified.
- G. All items found to be defective, improper sizing or not in accordance with specifications, although accepted through oversight or otherwise, shall be replaced, repaired or altered at the expense of the contractor, including all transportation costs.
- H. All items will have a minimum one (1) year warranty against defects in workmanship or fabric.
- I. Where applicable, emblems supplied by the agency shall be sewn on as specified at no additional cost.
- J. Bid prices shall be quoted in units (each) unless otherwise noted in this bid. Bid prices quoted anything other than the stated unit of measure may be deemed not responsive.
- K. Bidders shall offer additional sizes other than those specified and prices if available. Additional size pricing will not be a part of the Bid evaluation.

GENERAL REQUIREMENTS AND SPECIFICATIONS (CONT'D)

- L. The contractor shall advise the ordering facility of the delivery date for over/under size or non-standard color, special order merchandise when acknowledging receipt of the purchase order. If accepted by the ordering agency, this then becomes the due date for delivery of the merchandise. The purchase order will be amended to reflect the due date.
- M. Any order placed pursuant to this contract the delivery of such which contains items which do not conform with these item specifications, which is received through oversight or otherwise, may be rejected at any time. Any part of the order found not in compliance with specifications due to the fault of the contractor shall be altered or replaced by the contractor at his/her expense, including all transportation costs.

SPECIFICATIONS - SECTION I.

UNIFORMS AND OTHER APPAREL FOR CORRECTIONS OFFICERS AND OTHERS

I. CATEGORIZATION OF ITEMS

- A. Category I. – Men's and Women's Shirts
- B. Category II. – Men's Work Shirt and Trousers
- C. Category III. – BDU/Combat Coat and Pants

II. CATEGORY I. – MEN'S AND WOMEN'S SHIRTS - ITEM SPECIFICATIONS

I.A. Men's and Women's Long Sleeve Shirt – Equal to Horace Small, The Force Deputy Deluxe Long Sleeve Shirt

- 1. Fabric: Tropical weave, 65% Polyester/35% Rayon, weight 6.0 Oz square yard, 2 ply warp and filling, permanent press with soil release finish.
- 2. Creasing: Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform size and shape; there are three permanent modified silicone military creases in the back and two in the front.
- 3. Front:
 - a. Men's left front has a self fabric center pleat 1-3/8" wide extending from collar band to bottom of shirt with two rows of stitching 7/8" apart and 100% Polyester lined; a self lined button stand 7/8" wide is to be placed on the right side extending from the collar band to bottom of shirt; there will be six front and one collar button.
 - b. Ladies right front has a self fabric center pleat 1-13/8" wide extending from the neckline to the bottom of shirt with two rows of stitching 7/8" apart and 100% Polyester lined; the right front is to have six buttonholes 3/4" from edge, 3" apart; buttons to be strongly attached through two thickness of material forming left front and corresponding to each buttonhole; there will be six front and one collar button.
- 4. Collar
 - a. Men's to be die cut; back of stand is to measure 1-1/2" and fastens with one button; points are to be 2-7/8" in length and top stitched 1/4" from edge; the interlinings are 100% Polyester, 250 Denier and the inside collar band body fabric is to be Polyester Satin lined with crease 'n' tack interlining; permanent collar stays of proper length are to be sewn inside the collar so no stitches are made through bottom of leaf.
 - b. Ladies to be die cut and banded; points are to be 2-7/8" in length at points and top stitched 1/4" from edge; the interlinings are to be 100% Polyester, 250 Denier and the inside collar band will be of self goods cut in filling direction to enhance stretch properties; permanent collar stays of proper length are to be sewn inside the collar so that no stitches are made through the bottom leaf.
- 5. Yoke
 - a. Men's is to be two ply lined on the inside with Polyester Satin and is to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke.
 - b. Ladies is to be two ply lined on the inside with Polyester Satin and topstitched 1/16".

SPECIFICATIONS - SECTION I. (Continued)

6. Sleeves
 - a. Men's will have two plackets on each sleeve, 1-1/4" wide both top and bottom with one button placed on the placket approximately 2-1/2" above the top of the cuff; sleeve setting and closing is to be done with an overedge and safety stitch; cuffs to close with two buttons and buttonholes, be 2-3/4" wide and have 1/4" topstitching on the edge lined with woven unbleached 100% cotton interlining.
 - b. Ladies will have two plackets with one button placed on the sleeve placket approximately 2-1/2" above the top of the cuff; sleeve setting and closing is to be done with an overedge and safety stitch; cuffs to close with two buttons and two buttonholes, be 2-3/4" wide and have 1/4" topstitching on the edge lined with woven unbleached 100% cotton interlining.
 7. Pockets
 - a. Men's and Women's will have two breast pockets finishing 5-3/8" wide and 5-3/4" long with mitered corners and have a 1-1/2" box pleat stitched top and bottom; left pocket to have a sewn through pencil opening 1-3/8" wide and velcro 3/8" wide and 1" long placed on each pocket to secure velcro placed on each flap. Flaps to be die cut, creased and scalloped finishing 5-1/2" in width and 2-3/4" in length at the center and 2-1/2" at each side; flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. Left flap to have a pencil opening 1-3/8" wide; velcro 3/8" wide and 1" long to be placed on the edges of each flap to secure velcro placed on pockets; flaps to be lined with crease 'n' tack interlining.
 8. Badge Tab
 - a. Men's inside sling type of self goods approximately 1" wide to extend from the joining seam to pocket of left front and have two small uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1-1/4" above the flap.
 - b. Ladies inside sling type of self goods approximately 1" wide to extend from the joining seam to pocket of left front and have two small uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1-1/4" above the flap.
 9. Shoulder Straps: Are to be sewn into the sleeve head seam and measure approximately 1-7/8" tapering to 1-1/2" with end pointed; straps to be set approximately 1" from the collar seam and boxed stitched to shoulders with a row of cross stitching 2-1/2" from the sleeve head and diagonally sewn from each end of the seam to the sleeve; shoulder straps are to be die cut, creased and lined with crease 'n' tack interlining.
 10. Buttons: To be melamine button dyed to match the fabric color, 20 ligne;
 11. Other: Neck size/sleeve length to be stamped in collar/collar band with style and cut number; a permanent size tab is to be sewn in with label to the inside yoke with care instructions attached to the tail of the shirt; shirts to be individually poly bagged.
 12. Colors: White, Grey, Lt. Blue, Silver Tan, Navy
 13. Required Sizes: Men's 14.5 – 20, Women's S – 2XL and additional sizes as offered
- I.B. Men's and Women's Short Sleeve Shirts – Equal to Horace Small The Force Deputy Deluxe Short Sleeve Shirt
1. Fabric: The fabric is to be tropical weave, 65% Polyester/35% Rayon, weight 6.0 oz per square yard, 2 ply warp and filling; permanent press with soil release finish.
 2. Creasing: Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform size and shape; there are three permanent modified silicone military creases in the back and two in the front.

SPECIFICATIONS - SECTION I. (Continued)

3. Front:
 - a. Men's left front has a self fabric center pleat 1-3/8" wide extending from collar band to bottom of shirt with two rows of stitching 7/8" apart and 100% Polyester lined; a self lined button stand 7/8" wide is to be placed on the right side extending from the collar band to bottom of shirt; the right front is to have seven buttons.
 - b. Ladies right front has a self fabric center pleat 1-3/8" wide with approximately 2-3/4" turn back extending from collar to bottom of shirt; two rows of stitching 7/8" apart; left front has an approximate 2-3/4" turn back which extends from neckline to bottom of shirt; there is to be six front and one collar button; right front will button over left front.
4. Collar: To be die cut; convertible collar is to measure approximately 2-7/8" long at points and topstitched 1/4" from edge; interlinings are to be 100% polyester, 250 denier; permanent collar stays of proper length are to be sewn inside collar so that no stitches are made through the bottom leaf.
5. Yoke:
 - a. Men's is to be two ply lined on the inside with polyester satin and measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke.
 - b. Ladies is to be two ply lined on the inside with polyester satin and topstitched 1/16".
6. Sleeves:
 - a. Men's sleeve setting and closing is to be done with an overedge and safety stitch; sleeves are to be one piece having a 7/8" hem and finish approximately 9-1/2" long from the shoulder seam; sleeve is to be bartacked at the hem.
 - b. Ladies sleeve setting and closing is to be done with an overedge and safety stitch; sleeves are to be one piece having a 7/8" hem and finish approximately 8" from the shoulder seam.
7. Pockets:
 - a. Men's and Women's will have two breast pockets finishing 5-3/8" wide and 5-3/4" long with mitered corners and have a 1-1/2" box pleat stitched top and bottom; left pocket to have a sewn through pencil opening 1-3/8" wide and velcro 3/8" wide and 1" long placed on each pocket to secure velcro placed on each flap. Flaps to be die cut, creased and scalloped finishing 5-1/2" in width and 2-3/4" in length at the center and 2-1/2" at each side; flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button. Left flap to have a pencil opening 1-3/8" wide; velcro 3/8" wide and 1" long to be placed on the edges of each flap to secure velcro placed on pockets; flaps to be lined with crease 'n' tack interlining.
8. Badge Tab:
 - a. Men's inside sling type of self goods approximately 1" wide to extend from the joining seam to pocket of left front and have two small uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1-1/4" above the flap.
 - b. Ladies inside sling type of self goods approximately 1" wide to extend from the joining seam to pocket of left front and have two small uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1-1/4" above the flap.
9. Shoulder Straps: Are to be sewn into the sleeve head seam and measure approximately 1-7/8" tapering to 1-1/2" with end pointed; straps to be set approximately 1" from the collar seam and box stitched to shoulders with a row of cross stitching 2-1/2" from the sleeve head and diagonally sewn from each end of the seam to the sleeve; shoulder straps are to be die cut, creased and lined with crease 'n' tack.
10. Buttons: To be a melamine button dyed to match fabric color, 20 ligne to be 22 ligne.

SPECIFICATIONS - SECTION I. (Continued)

11. Other: Neck size/sleeve length to be stamped in collar/collar band with style and cut number; a permanent size tab is to be sewn in with label to the inside yoke with care instructions attached to the tail of the shirt; shirts to be poly bagged individually.
12. Colors: White, Grey, Lt. Blue, Silver Tan, Navy
13. Required Sizes: Men's 14.5 – 20, Women's S – 2XL and additional sizes as offered

I.C. Women's Short Sleeve Shirt – Equal to Horace Small the Force New Dimensions Stretch Poplin Shirt

1. Fabric: The fabric is to be 65% Dacron Polyester / 35% combed cotton stretch poplin 4.5 oz. sq. yd
2. Creasing: Pocket, pocket flaps and shoulder straps to be die creased to give uniform size and shape; there will be three (3) permanent modified silicone military creases in the back and two in the front.
3. Front:
 - a. Short sleeve right front is to have a self fabric center pleat 1-3/8" wide with an approximate 2-3/4" turn back extending from collar to bottom of shirt with two rows of stitching 7/8" apart; left front to have an approximate 2-7/8" turn back which extends from the neckline to the bottom of the shirt; there is to be six front and one collar button; the right front will button over the left front.
4. Collar:
 - a. Short sleeve to be die cut; convertible collar is to measure approximately 2-7/8" in length at points and top stitched 3/16" from edge; interlinings are to be 100% polyester, 250 denier; permanent collar stays of proper length are to be sewn inside the collar so that no stitches are made through the bottom leaf.
5. Yoke: Two ply yoke of self goods in filling direction to enhance stretch.
6. Sleeves:
 - a. Short sleeve is to be one piece having a 7/8" hem and finish approximately 8-7/8" from the shoulder seam; sleeve setting and closing is to be done with an overedge and safety stitch.
7. Pockets: Two breast pockets finishing 5-3/8" wide and 5-3/4" long with mitered corners; both pockets to have a 1-1/2" box pleat stitched top and bottom; left pocket to have a sewn through pencil opening 1-1/4" wide and velcro 3/8" wide and 1" long placed on each pocket to secure velcro placed on each pocket. Flaps to be die cut, creased and scalloped finishing 5-1/2" in width and 2-3/4" in length at the center and 2-1/2" at each side; flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button; the left flap to have a pencil opening 1-3/8" wide; Velcro 3/8" wide and 1" long to be placed on the edges of each flap to secure velcro placed on pockets; flaps to be lined with crease 'n' tack interlining.
8. Badge Tab: Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front; to have two small uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1-1/4" above the flap.

SPECIFICATIONS - SECTION I. (Continued)

9. Shoulder Straps: To be sewn into sleevehead seam and measure approximately 1-7/8" tapering to 1-1/2" with end pointed; straps to be set approximately 1" from the collar seam and box stitched to shoulder with a row of cross stitching 2-1/2" from sleeve head and diagonally sewn from each end of the seam to the sleeve; shoulder straps are to be die cut, creased and lined with crease 'n' tack.
10. Buttons: To be a melamine button dyed to match the fabric color; 20 ligne.
11. Other: Neck size to be stamped in collar with style and cut number; a permanent size tab is to be sewn in with label to the inside yoke; care label to be attached to the tail of the shirt; shirts to be individually poly bagged.
12. Finished Dimensions for Women's Short Sleeve Shirts

	S	M	L	XL	XXL	3XL	4XL	5XL
Neck	14 3/4	15 1/4	16 1/4	17 1/4	18 1/4	19 1/4	20 1/4	21 1/4
Chest	42	44	48	52	56	60	64	68
Waist	36	38	42 1/2	47	51 1/2	56	60 1/2	65
Sweep	42	44	48 1/2	53	57 1/2	62	66 1/2	71
Back Length	27 1/2	27 3/4	28 1/8	28 1/2	28 7/8	29 1/4	28 5/8	30
Sleeve Length	8 3/4	8 7/8	9 1/8	9 3/8	9 5/8	9 7/8	10	10

13. Colors: White, Ohio Grey
14. Required Sizes: S – 3XL and additional sizes as offered

I.D. Women's Long Sleeve Shirt – Equal to Horace Small the Force New Dimensions Stretch Poplin Shirt

1. Fabric: The fabric is to be 65% Dacron Polyester / 35% combed cotton stretch poplin 4.5 oz. sq. yd
2. Creasing: Pocket, pocket flaps and shoulder straps to be die creased to give uniform size and shape; there will be three (3) permanent modified silicone military creases in the back and two in the front.
3. Front:
 - a. Long sleeve right front is to have a self fabric center pleat 1-3/8" wide extending from the neckline to the bottom of shirt with two rows of stitching 7/8" apart and 100% polyester lined; right front is to have six buttonholes 3/4" from edge and 3" apart; buttons to be strongly attached through two thickness of material forming left front; they are to correspond to each buttonhole; there is to be six front and one collar button.
4. Collar:
 - a. Long sleeve to be die cut and banded; points are to be 2-7/8" in length at points and top stitched 1/4" from edge; interlinings are to be 100% polyester, 250 denier, inside collar band is to be of self goods cut in filling direction to enhance stretch properties; permanent collar stays of proper length are to be sewn inside the collar so that no stitches are made through the bottom leaf.
5. Yoke: Two ply yoke of self goods in filling direction to enhance stretch.

SPECIFICATIONS - SECTION I. (Continued)

6. Sleeves:
 - a. Long sleeve each sleeve is to have two plackets with one button placed on the sleeve placket approximately 2-1/2" above the top of the cuff; sleeve setting and closing is to be done with an overedge and safety stitch; cuffs will close with two buttons and two buttonholes; they are to be 2-3/4" wide and have 1/4" top stitching on edge; cuffs to be lined with woven unbleached 100% cotton interlining.
 7. Pockets: Two breast pockets finishing 5-3/8" wide and 5-3/4" long with mitered corners; both pockets to have a 1-1/2" box pleat stitched top and bottom; left pocket to have a sewn through pencil opening 1-1/4" wide and velcro 3/8" wide and 1" long placed on each pocket to secure velcro placed on each pocket. Flaps to be die cut, creased and scalloped finishing 5-1/2" in width and 2-3/4" in length at the center and 2-1/2" at each side; flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button; the left flap to have a pencil opening 1-3/8" wide; Velcro 3/8" wide and 1" long to be placed on the edges of each flap to secure velcro placed on pockets; flaps to be lined with crease 'n' tack interlining.
 8. Badge Tab: Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front; to have two small uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1-1/4" above the flap.
 9. Shoulder Straps: To be sewn into sleevehead seam and measure approximately 1-7/8" tapering to 1-1/2" with end pointed; straps to be set approximately 1" from the collar seam and box stitched to shoulder with a row of cross stitching 2-1/2" from sleeve head and diagonally sewn from each end of the seam to the sleeve; shoulder straps are to be die cut, creased and lined with crease 'n' tack.
 10. Buttons: To be a melamine button dyed to match the fabric color; 20 ligne.
 11. Other: Neck size to be stamped in collar with style and cut number; a permanent size tab is to be sewn in with label to the inside yoke; care label to be attached to the tail of the shirt; shirts to be individually poly bagged.
 12. Colors: White, Grey
 13. Required Sizes: S – 2XL and additional sizes as offered
- I.E. Men's Short Sleeve Shirt – Equal to Horace Small the Force New Dimensions Stretch Poplin Shirt
1. Fabric: The fabric is to be 65% Dacron Polyester / 35% combed cotton stretch poplin 4.5 oz. sq. yd
 2. Creasing: Pockets, pocket flaps and shoulder straps to be die creased to give uniform size and shape; there are three permanent modified silicone military creases in the back and two in the front.
 3. Front: The left front is to have a self fabric center pleat 1-3/8" wide with an approximate 3-1/4" turn back extending from collar to bottom of shirt with two rows of stitching 7/8" apart and 100% polyester lined; right front to have an approximate 3-3/4" turn back which extends from the collar to the bottom of the shirt; the right front shall have seven buttons, sizes XL and larger are to have eight buttons.
 4. Collar: To be die cut; convertible collar is to measure approximately 2-7/8" in length at points and top stitched 3/16" from edge; interlinings are to be 50% polyester/50% cotton, 250 denier; permanent collar stays of proper length are to be sewn inside the collar so that no stitches are made through the bottom leaf.
 5. Yoke: Two ply yoke of self goods in filling direction to enhance stretch; yoke is to measure approximately 2-3/4" at the bottom center of collar and 2-1/2" at the outside edge of yoke.
 6. Sleeves: Are to be one piece having a 7/8" hem and finish approximately 9-1/2" to 10-3/4" long from the shoulder seam; sleeve setting and closing is to be done with an overedge and safety stitch; the sleeve is to be bartacked at the hem.

SPECIFICATIONS - SECTION I. (Continued)

7. Pockets: Will have two breast pockets finishing 5-3/8" wide and 5-3/4" long with mitered corners and have a 1-1/2" box pleat stitched top and bottom; left pocket to have a sewn through pencil opening 1-3/8" wide and velcro 3/8" wide and 1" long placed on each pocket to secure velcro placed on each pocket. Flaps to be die cut, creased and scalloped finishing 5-1/2" in width and 2-3/4" in length at the center and 2-1/2" at each side; flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button; the left flap to have a pencil opening 1-3/8" wide; velcro 3/8" wide and 1" long to be placed on the edges of each flap to secure velcro placed on pockets; flaps to be lined with crease 'n' tack interlining.
8. Badge Tab: Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front and have two small uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1-1/4" above the flap.
9. Shoulder Straps: Are to be sewn into sleeve head seam and measure approximately 1-7/8" tapering to 1-1/2" with end pointed; straps to be set approximately 1" from the collar seam and box stitched to shoulders with a row of cross stitching 2-1/2" from sleeve head and diagonally sewn from each end of the seam to the sleeve; shoulder straps are to be die cut, creased and lined with crease 'n' tack.
10. Buttons: To be a melamine button dyed to match the fabric color; 20 ligne.
11. Other: Neck size to be stamped in collar with style and cut number; a permanent size tab is to be sewn in with label to the inside yoke; care label to be attached to the tail of the shirt; content and country of origin labeling and shirts are to be individually poly bagged.

12. Finished Dimension Specifications – Men's Short Sleeve Shirt

	S	M	L	XL	XXL	3XL	4XL	5XL
Neck	14 ¾	15 ¾	16 ¾	17 ¾	18 ¾	19 ¾	20 ¾	21 ¾
Chest	42	46	50	54	58	62	66	70
Waist	37 ½	42	46 ½	51	55	59	63	67
Sweep	42	46	50	54	58	62	66	70
Front Length	28 7/8	29 ¼	31	31 3/8	31 5/8	32	32 ½	32 ½
Back Length	32 ¼	32 5/8	34 ½	34 7/8	35 ¼	35 5/8	36	36 3/8
Sleeve Length	10 ½	10 ¾	11	11 ¼	11 ½	11 ¾	12	12 1/4

13. Color: White, Ohio Grey
14. Required Sizes: Neck Size 14.5 – 20 and additional sizes as offered

F. Men's Long Sleeve Shirt – Equal to Horace Small the Force New Dimensions Stretch Poplin Shirt

1. Fabric: The fabric is to be 65% Dacron Polyester / 35% combed cotton stretch poplin 4.5 oz. sq. yd
2. Creasing: Pockets, pocket flaps, collar band and shoulder straps to be die creased to give uniform size and shape; there are three permanent modified silicone military creases in the back and two in the front.
3. Front: Left front has a self fabric center pleat 1-3/8" wide extending from collar band to bottom of shirt with two rows of stitching 7/8" apart and 100% polyester lined; a self lined button stand 7/8" wide is to be placed on the right side extending from the collar band to bottom of shirt; there is to be six front and one collar button.
4. Collar: To be die cut; back of stand is to measure 1-1/2" and fastens with one button; points are to be 2-7/8" in length and top stitched 1/4" from edge; the interlinings are 100% polyester, 250 denier and the inside collar band body fabric is to be polyester satin lined with crease 'n' tack interlining; permanent collar stays of proper length are to be sewn inside the collar so no stitches are made through bottom of leaf.

SPECIFICATIONS - SECTION I. (Continued)

5. Yoke: Two ply lined on the inside with polyester satin and is to measure approximately 2-3/4" at bottom center of band and 2-1/2" at outside edge of yoke.
6. Sleeves: Sleeves will have two plackets on each sleeve, 1-1/4" wide both top and bottom with one button placed on the placket approximately 2-1/2" above the top of the cuff; sleeve setting and closing is to be done with an overedge and safety stitch; cuffs will close with two buttons and buttonholes; they are to be 2-3/4" wide and have 1/4" topstitching on the edge; cuffs to be lined with woven unbleached 100% cotton interlining.
7. Pockets: Will have two breast pockets finishing 5-3/8" wide and 5-3/4" long with mitered corners and have a 1-1/2" box pleat stitched top and bottom; left pocket to have a sewn through pencil opening 1-3/8" wide and velcro 3/8" wide and 1" long placed on each pocket to secure velcro placed on each flap. Flaps to be die cut, creased and scalloped finishing 5-1/2" in width and 2-3/4" in length at the center and 2-1/2" at each side; flaps to be placed 1/4" above the top of each pocket and have one centered buttonhole with button; the left flap to have a pencil opening 1-3/8" wide; velcro 3/8" wide and 1" long to be placed on the edges of each flap to secure velcro placed on pockets; flaps to be lined with crease 'n' tack interlining.
8. Badge Tab: Inside sling type of self goods approximately 1" wide to extend from joining seam to pocket of left front; to have two small uncut buttonholes 1-1/4" apart with the lower buttonhole approximately 1-1/4" above the flap.
9. Shoulder Straps: Are to be sewn into sleeve head seam and measure approximately 1-7/8" tapering to 1-1/2" with end pointed; straps to be set approximately 1" from the collar seam and box stitched to shoulders with a row of cross stitching 2-1/2" from sleeve head and diagonally sewn from each end of the seam to the sleeve; shoulder straps are to be die cut, creased and lined with crease 'n' tack.
10. Buttons: To be a melamine button dyed to match the fabric color; 20 ligne.
11. Other: Neck size/sleeve length to be stamped in collar/collar band with style and cut number; a permanent size tab is to be sewn in with label to the inside yoke with care instructions attached to the tail of the shirt; shirts to be individually poly bagged.
12. Color: White, Ohio Grey
13. Required Sizes: 14.5 – 20 and additional sizes as offered

III. CATEGORY II. – MEN'S WORK SHIRTS AND TROUSERS - ITEM SPECIFICATIONS

II.A. Men's Short Sleeve Work Shirt – Equal to Red Kap Style SP24

1. Fabric: The fabric is to be 65/35 Polyester/Cotton, Poplin, 4.25 oz. per square yard.
2. Design: Short sleeve with graduated tail lengths. Durable press and soil/stain release finish.
3. Pockets: Will have two single button through breast, pockets with backtracked edges and one pencil slit on the left pocket.
4. Buttons: Will have a minimum of six button front closure; matching permanent press thread and break resistant and matching throughout.
5. Colors: Charcoal Grey, Light Grey
6. Required Sizes: Regular Small – 4XL, Long Medium – 4XL and additional sizes as offered

SPECIFICATIONS - SECTION I. (Continued)

II.B. Men's Work Trousers – Equal to Red Kap Style PT10

1. Fabric: 65/35 Polyester/Combed Cotton Twill. Weight 8.0 oz. /sq yard.
2. Design: Will have backrise, side seaming and inseam to be open pressed.
3. Waistband: Waistband is to be of matching color. Interlined for body and shape, RoCap construction, synthetic blend trim.
4. Loops: Will have six wide tunnel belt loops 2" wide and a narrow belt loop in the middle of the back.
5. Pockets: Pocketing is to be of matching color. Two slack style front pockets. Two set-in hip pockets. Left Hip Pocket with matching color button closure and darts over hip pockets.
6. Closure: Matching color button waist closure with heavy duty brass ratcheting zipper.
7. Stress Points: Will be bartacked to reinforce stress points.
8. Finished Bottoms: Finished bottoms will not have cuffs.
9. Industrial wash, durable press finish
10. Colors: Dark Grey, Silver Grey
11. Required Sizes: Waist 28 – 60 and additional sizes as offered

IV. CATEGORY III. – BDU / COMBAT COAT AND PANTS - ITEM SPECIFICATIONS

III.A. BDU Combat Coat – Equal to Tru Spec by Atlanko Classic BDU Coat, Item/Style 1728 (Black) and 1822 (Woodland)

Design: The BDU Combat coat shall be constructed of hard-wearing 60% cotton; 40% polyester blend material fully reinforced with double fabric protection on the elbows. Four bellowed pockets with snag-proof button flaps. The left breast pocket has a pen or pencil slot. The coat shall have a wing tip collar style. Sleeves shall have adjustable 2' wide 3-button tab closure cuffs and reinforced elbow patches. All stress points shall be bar tacked. The coat shall feature covered button pocket flaps; bar tacked seams.

Required Colors: Black, Woodland Camouflage

Required Sizes: Regular XS – 4XL, Long XS – 4XL and additional sizes as offered

III.B. BDU Combat Pants – Equal to Tru-Spec by Atlanko Classic BDU Trousers, Item/Style 1732 (Black) and 1826 (Woodland)

Design: BDU combat trousers shall be constructed of hard-wearing 60% cotton; 40% polyester blend material fully reinforced with double fabric protection on the seat and knees. The trousers feature covered button pocket flaps and bar tacked seams. The waistband shall be constructed of 1 ½" inner band with 2 ¼" belt loop openings and adjustable waist take up tabs. The trouser shall have two front slash pockets, two each snag-proof button-flapped hip and cargo pockets for a total of six pockets. The trouser shall have a reinforced seat and knees and draw cords at the ankles.

Required Colors: Black, Woodland Camouflage

Required Sizes: Regular XS – 4XL, Long XS – 3XL, Short XS – XL and additional sizes as offered

SPECIFICATIONS - SECTION II.

RAINWEAR – MINORITY BUSINESS ENTERPRISE AWARD

I. CATEGORIZATION OF ITEMS

A. Category A. Rainwear

1. Full Length Reversible Raincoat
2. Raincoat With Attached Hood
3. Economy Rainsuit (Jacket and Bib Style Trousers)
4. High Visibility Rain Parka With Detachable Hood
5. High Visibility Rain Trousers

II. ITEM SPECIFICATIONS

A. CATEGORY A - RAINWEAR

1. Full Length Reversible Raincoat

Material of Construction: 3M Polyurethane Coated Nylon
Collar: Leaf Collar with snaps for detachable hood
Closure: Snap Front
Minimum of 48" Long
Slash Openings with hook & Loop closures on dark side.
Badge Tab on dark side
7/8" 3M Scotchlite reflective film around chest & cuffs on light side only
Reversible Required Colors: Black/Lime, Black/Orange
Required Sizes: SM – 6XL

2. Raincoat With Attached Hood

Material of Construction: Nylon Between Polyvinylchloride
Attached Hood with Drawstring Closure
Raglan Shoulder Design
Flame Resistant: ASTM D6413
Minimum of 48" long
Snap Front
Storm Flap
Required Colors: Yellow, Black, Green, Orange
Required Sizes: SM – 6XL

3. Economy Rainsuit (Jacket and Bib Style Trousers)

a. Jacket

Material of Construction: Polyvinylchloride over Polyester
Detachable Hood with Drawstring
Vented Back and Underarms
Snap front with Storm Flap
Side Slash Pockets
Color: Yellow and/or Safety Yellow
Required Sizes: SM – 6XL

b. Bib Style Trousers

Material of Construction: Polyvinylchloride over Polyester
Adjustable Waist With Snaps
Side Snap-Up Legs
Color: Yellow or Safety Yellow
Required Sizes: SM – 6XL

SPECIFICATIONS - SECTION II. (Continued)

4. High Visibility Rain Parka with Attached Hood *

Waterproof, Windproof

Material of Construction: Polyurethane coating on polyester knit

Hood: Two Piece Tuck-Away Hood

Cuffs: Velcro Adjustable Closure

Storm Flap with Snap Closure

Silver 3M Scotchlite reflective tape, Sleeves and Chest

Must Meet ANSI Class 3 Visibility Requirements

Required Color: High Visibility Lime

Required Sizes: SM – 5XL

5. High Visibility Rain Trousers *

Waterproof, Windproof

Material of Construction: Polyurethane coating on polyester knit

Silver 3M Scotchlite reflective tape on legs

Elastic Waist with Two (2) Side Openings

Velcro Adjusters on Each Cuff

Must Meet ANSI Class 3 Visibility Requirements

Required Color: High Visibility Lime

Required Sizes: SM – 5XL

* Changed by amendment #4 effective 03/29/13

CONTRACT PRICES SECTION I. UNIFORMS AND OTHER APPAREL FOR CORRECTIONS OFFICERS AND OTHERS

CATEGORY I. MEN'S AND WOMENS SHIRTS – CONTRACTOR: ROY TAILORS UNIFORM COMPANY OF CINCINNATI. 0000231909 *

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer & Style	Manufacturer Item #	Price (\$USD)
I.A.1	21309	Men's Long Sleeve Shirt 65/35 Polyester/Rayon Tropical Weave 6.0 Oz. Sq. Yd., Colors: Grey, Lt. Blue, Silver Tan, White, Navy – Specify Mfg Item # & Size.	14.5 - 17.5	Ea.	Fechheimer Flying Cross	45W6600 – White, 45W6621 – Silver Gray, 45W6626 – Lt. (French) Blue, 45W6625 – Med Blue 45W6686 – LAPD Navy, 19W6604 – Silver Tan	\$ 32.85
I.A.2	21310	Men's Long Sleeve Shirt 65/35 Polyester/Rayon Tropical Weave 6.0 Oz. Sq. Yd., Colors: Grey, Lt. Blue, Silver Tan, White, Navy – Specify Mfg Item # & Size.	18 – 20.5	Ea.	Fechheimer Flying Cross	45W6600 – White, 45W6621 – Silver Gray, 45W6626 – Lt. (French) Blue, 45W6625 – Med Blue 45W6686 – LAPD Navy, 19W6604 – Silver Tan	\$ 32.85
I.A.3.	21311	Men's Long Sleeve Shirt 65/35 Polyester/Rayon Tropical Weave 6.0 Oz. Sq. Yd., Colors: Grey, Lt. Blue, Silver Tan, White, Navy – Specify Mfg Item # & Size.	21 - 24	Ea.	Fechheimer Flying Cross	45W6600 – White, 45W6621 – Silver Gray, 45W6626 – Lt. (French) Blue, 45W6625 – Med Blue 45W6686 – LAPD Navy, 19W6604 – Silver Tan	\$ 48.95

Note: See size chart in Appendix A page 30 for men's long sleeve length availability. *

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer & Style	Manufacturer Item #	Price (\$USD)
I.A.4	21312	Women's Long Sleeve Shirt 65/35 Polyester/Rayon Tropical Weave 6.0 Oz. Sq. Yd. Colors: Grey, Lt. Blue, Silver Tan, White, Navy – Specify Mfg Item # & Size.	30-46	Ea.	Fechheimer Flying Cross	102W6600 – White, 102W6621 – Silver Gray, 202W6626 – Lt. (French) Blue, 102W6625 – Med Blue, 104W6686 LAPD Navy, 103W6604 – Silver Tan	\$ 32.85
I.A.5	21313	Women's Long Sleeve Shirt 65/35 Polyester/Rayon Tropical Weave 6.0 Oz. Sq. Yd. Colors: Grey, Lt. Blue, Silver Tan, White, Navy – Specify Mfg Item # & Size.	48-52	Ea.	Fechheimer Flying Cross	102W6600 – White, 102W6621 – Silver Gray, 202W6626 – Lt. (French) Blue, 102W6625 – Med Blue, 104W6686 LAPD Navy, 103W6604 – Silver Tan	\$ 48.95

Note: Ladies long sleeve shirts available in REG and LONG lengths.

* Changed by amendment # 13, effective 09/08/15.

CONTRACT PRICES SECTION I. UNIFORMS AND OTHER APPAREL FOR CORRECTIONS OFFICERS AND OTHERS

CATEGORY I. MEN'S AND WOMENS SHIRTS (Continued) – CONTRACTOR: ROY TAILORS UNIFORM COMPANY OF CINCINNATI 0000231909 *

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer & Style	Manufacturer Item #	Price (\$USD)
I.B.1	21314	Men's Short Sleeve Shirt 65/35 Polyester/Rayon Tropical Weave 6.0 Oz. Sq. Yd., Colors: Grey, Lt. Blue, Silver Tan, White, Navy – Specify Mfg Item # & Size.	S-XL	Ea.	Fechheimer Flying Cross	95R6600 – White, 95R6651 – Silver Gray, 95R6625 – Med Blue, 95R6626 – Lt. (French) Blue , 95R6686 – LAPD Navy, 69R6604 – Silver Tan	\$ 29.35
I.B.2	21315	Men's Short Sleeve Shirt 65/35 Polyester/Rayon Tropical Weave 6.0 Oz. Sq. Yd., Colors: Grey, Lt. Blue, Silver Tan, White, Navy – Specify Mfg Item # & Size.	2XL-4XL	Ea.	Fechheimer Flying Cross	95R6600 – White, 95R6651 – Silver Gray, 95R6625 – Med Blue, 95R6626 – Lt. (French) Blue , 95R6686 – LAPD Navy, 69R6604 – Silver Tan *	\$ 29.35
I.B.3	21316	Men's Short Sleeve Shirt 65/35 Polyester/Rayon Tropical Weave 6.0 Oz. Sq. Yd., Colors: Grey, Lt. Blue, Silver Tan, White, Navy – Specify Mfg Item # & Size.	5XL-8XL	Ea.	Fechheimer Flying Cross	95R6600 – White, 95R6651 – Silver Gray, 95R6625 – Med Blue, 95R6626 – Lt. (French) Blue , 95R6686 – LAPD Navy, 69R6604 – Silver Tan *	\$ 44.35

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer & Style	Manufacturer Item #	Price (\$USD)
I.B.4	21317	Women's Short Sleeve Shirt 65/35 Polyester/Rayon Tropical Weave 6.0 Oz. Sq. Yd. Colors: Grey, Lt. Blue, Silver Tan, White, Navy – Specify Mfg Item # & Size.	30-46	Ea.	Fechheimer Flying Cross	152R6600 – White, 152R6621 – Silver Gray, 152R6625 – Med Blue, 252R6626 – Lt.(French) Blue, 153R6604 – Silver-Tan, 154R6686 – LAPD Navy	\$ 29.35
I.B.5	21318	Women's Short Sleeve Shirt 65/35 Polyester/Rayon Tropical Weave 6.0 Oz. Sq. Yd. Colors: Grey, Lt. Blue, Silver Tan, White, Navy – Specify Mfg Item # & Size.	48-52	Ea.	Fechheimer Flying Cross	152R6600 – White, 152R6621 – Silver Gray, 152R6625 – Med Blue, 252R6626 – Lt.(French) Blue, 153R6604 – Silver-Tan, 154R6686 – LAPD Navy	\$ 44.35

* Changed by amendment # 13, effective 09/08/15.

CONTRACT PRICES SECTION I. UNIFORMS AND OTHER APPAREL FOR CORRECTIONS OFFICERS AND OTHERS

CATEGORY I. MEN'S AND WOMENS SHIRTS (Continued) – CONTRACTOR: ROY TAILORS UNIFORM COMPANY OF CINCINNATI 0000231909 *

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer & Style	Manufacturer Item #	Price (\$USD)
I.C.1	21319 21320	Women's Short Sleeve Shirt 62 - 65 Dacron Polyester 38 - 35 Combed Cotton Stretch Poplin 4.25 Oz. sq. yd. Colors: Silver-Gray, White - Specify Size.	30-46	Ea.	Fechheimer Flying Cross	176R5400 – White 176R5441 – Silver Gray	\$ 17.99
I.C.2	21321 21322	Women's Short Sleeve Shirt 62 - 65 Dacron Polyester 38 - 35 Combed Cotton Stretch Poplin 4.25 Oz. sq. yd. Colors: Silver-Gray, White - Specify Size.	48-52	Ea.	Fechheimer Flying Cross	176R5400 – White 176R5441 – Silver Gray	\$ 27.99

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer & Style	Manufacturer Item #	Price (\$USD)
I.D.1	21323 21324	Women's Long Sleeve Shirt 62 - 65% Dacron Polyester 38 - 35% Combed Cotton Stretch Poplin 4.25 Oz. sq. yd. Colors: Silver-Gray, White - Specify Size.	30-46	Ea.	Fechheimer Flying Cross	126R5400 – White 126R5441 – Silver Gray	\$ 21.75
I.D.2	21325 21326	Women's Long Sleeve Shirt 62 - 65% Dacron Polyester 38 - 35% Combed Cotton Stretch Poplin 4.25 Oz. sq. yd. Colors: Silver-Gray, White – Specify Size.	48-52	Ea.	Fechheimer Flying Cross	126R5400 – White 126R5441 – Silver Gray	\$ 30.75

Note: Ladies long sleeve shirts available in REG and LONG lengths.

* Changed by amendment # 13, effective 09/08/15.

CONTRACT PRICES SECTION I. UNIFORMS AND OTHER APPAREL FOR CORRECTIONS OFFICERS AND OTHERS

CATEGORY I. MEN'S AND WOMENS SHIRTS (Continued) – CONTRACTOR: ROY TAILORS UNIFORM COMPANY OF CINCINNATI 0000231909 *

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer & Style	Manufacturer Item #	Price (\$USD)
I.E.1	21327 21328	Men's Short Sleeve Shirt 62 - 35% Dacron Polyester / 38 - 35% Combed Cotton Stretch Poplin 4.25 Oz. sq. yd. Colors: Gray, White – Specify Size.	14.5 - 17.5	Ea.	Fechheimer Flying Cross	85R5400 – White 85R5441 – Silver Gray	\$ 17.99
I.E.2.	21329 21330	Men's Short Sleeve Shirt 62 - 35% Dacron Polyester / 38 - 35% Combed Cotton Stretch Poplin 4.25 Oz. sq. yd. Colors: Gray, White – Specify Size.	18 – 20.5	Ea.	Fechheimer Flying Cross	85R5400 – White 85R5441 – Silver Gray	\$ 17.99
I.E.3.	21331 21332	Men's Short Sleeve Shirt 62 - 35% Dacron Polyester / 38 - 35% Combed Cotton Stretch Poplin 4.25 Oz. sq. yd. Colors: Gray, White – Specify Size.	21 - 24	Ea.	Fechheimer Flying Cross	85R5400 – White 85R5441 – Silver Gray	\$ 27.99

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer & Style	Manufacturer Item #	Price (\$USD)
I.F.1	21333 21334	Men's Long Sleeve Shirt 62 - 35% Dacron Polyester / 38 - 35% Combed Cotton Stretch Poplin 4.25 Oz. sq. yd. Colors: Gray, White – Specify Size.	14.5 - 17.5	Ea.	Fechheimer Flying Cross	35W5400 – White 35W5441 – Silver Gray	\$ 21.75
I.F.2	21335 21336	Men's Long Sleeve Shirt 62 - 35% Dacron Polyester / 38 - 35% Combed Cotton Stretch Poplin 4.25 Oz. sq. yd. Colors: Gray, White – Specify Size.	18 – 20.5	Ea.	Fechheimer Flying Cross	35W5400 – White 35W5441 – Silver Gray	\$ 21.75
I.F.3	21337 21338	Men's Long Sleeve Shirt 62 - 35% Dacron Polyester / 38 - 35% Combed Cotton Stretch Poplin 4.25 Oz. sq. yd. Colors: Gray, White – Specify Size.	21 - 24	Ea.	Fechheimer Flying Cross	35W5400 – White 35W5441 – Silver Gray	\$ 31.75

Note: See size chart in Appendix A page 30 for men's long sleeve length availability.

* Changed by amendment # 13, effective 09/08/15.

CONTRACT PRICES SECTION I. UNIFORMS AND OTHER APPAREL FOR CORRECTIONS OFFICERS AND OTHERS

CATEGORY II. MEN'S WORK SHIRTS AND TROUSERS - CONTRACTOR: STANDARD LAW ENFORCEMENT & SUPPLY CO. 0000071762

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Manufacturer Style/Item #	Price (\$USD)
II.A.1	21339	Men's Short Sleeve Work Shirt 65/35 Polyester/ Cotton Poplin 4.25 Oz. sq yd. Charcoal, Gray, Lt. Gray. Specify Size.	Reg S - XL	Ea.	VF Imagewear Red Kap	SP24CH – Charcoal SP24LA – Lt Gray	\$ 8.10
	21340						\$ 7.85
II.A.2	21341	Men's Short Sleeve Work Shirt 65/35 Polyester/ Cotton Poplin 4.25 Oz. sq yd. Charcoal, Gray, Lt. Gray. Specify Size.	Reg 2XL - 4XL	Ea.	VF Imagewear Red Kap	SP24CH – Charcoal SP24LA – Lt Gray	\$ 9.70
	21342						\$ 9.40
II.A.3	21343	Men's Short Sleeve Work Shirt 65/35 Polyester/ Cotton Poplin 4.25 Oz. sq yd. Charcoal, Gray, Lt. Gray. Specify Size.	Long M - 4XL	Ea.	VF Imagewear Red Kap	SP24CH – Charcoal SP24LA – Lt Gray	\$ 9.70
	21344						\$ 9.40
II.A.4	21345	Men's Short Sleeve Work Shirt 65/35 Polyester/ Cotton Poplin 4.25 Oz. sq yd. Charcoal, Gray, Lt. Gray. Specify Size.	Special Cut - 5XL - 6XL	Ea.	VF Imagewear Red Kap	SP24CH – Charcoal SP24LA – Lt Gray	\$ 26.50
	21346						\$ 26.50

ADDITIONAL SIZE(S) OFFERED: Special Cut - 5XL and 6XL

Category & Item #	OAKS Item Number	Item Description	Waist Size	UoM	Manufacturer	Manufacturer Style/Item #	Price (\$USD)
II.B.1	21347	Men's Work Trousers 65/35 Polyester Combed Cotton Twill 8.0 Oz. sq. yd. Color: Charcoal, Gray. Specify Size.	28 - 42	Ea.	VF Imagewear Red Kap	PT10CH - Charcoal PT10GY - Gray	\$ 13.90
	21348						
II.B.2	21349	Men's Work Trousers 65/35 Polyester Combed Cotton Twill 8.0 Oz. sq. yd. Color: Charcoal, Gray. Specify Size.	44 - 52	Ea.	VF Imagewear Red Kap	PT10CH - Charcoal PT10GY - Gray	\$ 16.65
	21350						
II.B.3	21351	Men's Work Trousers 65/35 Polyester Combed Cotton Twill 8.0 Oz. sq. yd. Color: Charcoal, Gray. Specify Size.	52 - 60	Ea.	VF Imagewear Red Kap	PT10CH - Charcoal PT10GY - Gray	\$ 16.65
	21352						
II.B.4	21353	Men's Work Trousers 65/35 Polyester Combed Cotton Twill 8.0 Oz. sq. yd. Color: Charcoal, Gray. Specify Size.	Special Cut Over 60"	Ea.	VF Imagewear Red Kap	PT10CH - Charcoal PT10GY - Gray	\$ 32.00
	21354						

ADDITIONAL SIZE(S) OFFERED: Special Cut – Sizes Greater than 60 Waist

CONTRACT PRICES SECTION I. UNIFORMS AND OTHER APPAREL FOR CORRECTIONS OFFICERS AND OTHERS

CATEGORY III. – BDU / COMBAT COAT AND PANTS - CONTRACTOR: STANDARD LAW ENFORCEMENT & SUPPLY CO. 0000071762

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Manufacturer Style/Item #	Price (\$USD)
III.A.1	21355 21356	BDU Combat Coat 60/40 Cotton/Polyester Twill, Colors: Black, Woodland Camouflage Specify Size.	XS - XL Reg, Long	Ea.	Atlanko Tru-Spec	1728 – Black 1822 – Woodland Camo	\$ 19.50
III.A.2	21358 21358	BDU Combat Coat 60/40 Cotton/Polyester Twill, Colors: Black, Woodland Camouflage Specify Size.	2XL - Up Reg, Long	Ea.	Atlanko Tru-Spec	1728 – Black 1822 – Woodland Camo	\$ 23.00

ADDITIONAL SIZE(S) OFFERED: None

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Manufacturer Style/Item #	Price (\$USD)
III.B.1	21359 21360	BDU Combat Pants, 60/40 Cotton/Polyester, Twill, Colors Black, Woodland Camouflage. Specify Size.	XS - XL Reg, Long	Ea.	Atlanko Tru-Spec	1732 – Black 1826 – Woodland Camo	\$ 19.50
III.B.2	21361 21362	BDU Combat Pants, 60/40 Cotton/Polyester, Twill, Colors Black, Woodland Camouflage, Specify Size.	2XL - Up Reg, Long	Ea.	Atlanko Tru-Spec	1732 – Black 1826 – Woodland Camo	\$ 23.00
III.B.3	21363 21364	BDU Combat Pants, 60/40 Cotton/Polyester, Twill, Colors Black, Woodland Camouflage, Specify Size.	XS - XL Short	Ea.	Atlanko Tru-Spec	1732 – Black 1826 – Woodland Camo	\$ 19.50

ADDITIONAL SIZE(S) OFFERED: None

CONTRACT PRICES SECTION II. RAINWEAR – MINORITY BUSINESS ENTERPRISE SET-ASIDE

CATEGORY A. RAINWEAR – CONTRACTOR ALLSTATE INDUSTRIAL, INC. - 0000065321

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Manufacturer Style/Item #	Price (\$USD)
A.1.a	21365	Full Length Reversible Raincoat, Colors: Black/Lime, Black/Orange. Specify Size/Color	SM - XL	Ea.	Neese	475RSC3M	\$ 67.90
A.1.b	21366	Full Length Reversible Raincoat, Colors: Black/Lime, Black/Orange. Specify Size/Color	2XL - 4XL	Ea.	Neese	475RSC3M	\$ 74.95
A.1.c	21367	Full Length Reversible Raincoat, Colors: Black/Lime, Black/Orange. Specify Size/Color	5XL - 6XL	Ea.	Neese	475RSC3M	\$ 75.95
Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Manufacturer Style/Item #	Price (\$USD)
A.2.a	21368	Raincoat With Attached Hood, Colors: Yellow, Black, Green, Orange. Specify Size/Color	SM - XL	Ea.	Neese	35AC	\$ 29.85
A.2.b	21369	Raincoat With Attached Hood, Colors: Yellow, Black, Green, Orange. Specify Size/Color	2XL - 4XL	Ea.	Neese	35AC	\$ 34.75
A.2.c	21370	Raincoat With Attached Hood, Colors: Yellow, Black, Green, Orange. Specify Size/Color	5XL - 6XL	Ea.	Neese	35AC	\$36.95
Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Manufacturer Style/Item #	Price (\$USD)
A.3.a	21371	Economy Rainsuit (includes jacket and bib style trousers), Colors: Yellow and/or Safety Yellow. Specify Size/Color	SM - XL	Ea.	Neese	16005	\$ 7.55
A.3.b	21372	Economy Rainsuit (includes jacket and bib style trousers), Colors: Yellow and/or Safety Yellow. Specify Size/Color	2XL - 4XL	Ea.	Neese	16005	\$ 8.40
A.3.c	21373	Economy Rainsuit (includes jacket and bib style trousers), Colors: Yellow and/or Safety Yellow. Specify Size/Color	5XL - 6XL	Ea.	Neese	16005	\$ 9.15

CONTRACT PRICES SECTION II. RAINWEAR – MINORITY BUSINESS ENTERPRISE SET-ASIDE

CATEGORY A. RAINWEAR – CONTRACTOR ALLSTATE INDUSTRIAL, INC. - 0000065321

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Manufacturer Style/Item #	Price (\$USD)
A.4.a	24471	High Visibility Rain Parka with Attached Hood ANSI Class 3, Color: High Visibility Lime. Specify Size.	SM - XL	Ea.	Tingley Vision	J23122.(size)	\$ 38.05 *
A.4.b	24472	High Visibility Rain Parka with Attached Hood ANSI Class 3, Color: High Visibility Lime. Specify Size.	2XL - 4XL	Ea.	Tingley Vision	J23122.(size)	\$ 40.10 *
A.4.c	24473	High Visibility Rain Parka with Attached Hood ANSI Class 3, Color: High Visibility Lime. Specify Size.	5XL	Ea.	Tingley Vision	J23122.(size)	\$ 42.90 *
Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Manufacturer Style/Item #	Price (\$USD)
A.5.a	24474	High Visibility Rain Trousers, ANSI Class 3, Color: High Visibility Lime. Specify Size.	SM - XL	Ea.	Tingley Vision	P23122.(size)	\$ 22.06 *
A.5.b	24475	High Visibility Rain Trousers, ANSI Class 3, Color: High Visibility Lime. Specify Size.	2XL - 4XL	Ea.	Tingley Vision	P23122.(size)	\$ 24.46 *
A.5.c	24476	High Visibility Rain Trousers, ANSI Class 3, Color: High Visibility Lime. Specify Size.	5XL	Ea.	Tingley Vision	P23122.(size)	\$ 25.55 *

* Prices increased by amendment #9, effective with all purchase orders placed on or after 02/08/15.

CONTRACTORS INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901012-1



MINORITY BUSINESS ENTERPRISE

0000065321
Allstate Industrial
5022 Lorain Avenue
Cleveland, OH 44102

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

Encouraging Diversity, Growth & Equity (EDGE)

CONTRACTOR'S CONTACT: Rafael Rivera

Telephone: (216) 939-8195
Toll Free: (800) 251-4811
FAX: (216) 939-8201

E-mail: allstateinc@sbcglobal.net

CONTRACTOR'S IT/MIS CONTACT: Rafael Rivera

Telephone: (800) 939-8195

OAKS Item Identification Number, Freight on Less Than Minimum Orders: 21383

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901012-7 *



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

DELIVERY: 30 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

E-mail: rloftspring@roytailors.com

CONTRACTOR'S IT/MIS CONTRACT: Dennis Fries

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

Note: Roy Tailors Uniform Company of Cincinnati is wholly owned by Galls, LLC an Aramark Company but is dba Roy Tailors Uniform Company of Cincinnati *

OAKS Item Identification Number, Freight on Less Than Minimum Orders: 11314

* Changed by Amendment # 13 effective 09/08/15

CONTRACTORS INDEX (Continued)

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901012-3



0000071762
Standard Law Enforcement and Supply Co.
4920 East 34th Street
Willoughby, OH 44094

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Martin Polito

Toll Free: (800) 233-0790
Telephone: (440) 942-2800
FAX: (440) 942-7154

E-mail: marty@stdlaw.net

CONTRACTOR'S IT/MIS CONTACT: Martin Polito

Telephone: (440) 942-2800

OAKS Item Identification Number, Freight on Less Than Minimum Orders: 21384

* Mutually renewed for twelve (12) months by amendment #11 effective 05/01/15.

APPENDIX A *

Fechheimer Brothers Company Flying Cross Brand

Men's Long Sleeve Shirt Size Chart

Sleeve Length Down / Neck Size Across (inches)

14/14.5	15.0	15.5	16.0	16.5	17.0	17.5	18.0	18.5	19/19.5	20/20.5	21/21.5	22/22.5
32	32	32	32	32	32	32	32/33	32/33	32/33	32/33		
33	33	33	33	33	33	33	34	34	34	34	34/35	34/35
34/35	34/35	34	34	34	34	34	34	34	34	34	34/35	34/35
		35	35	35	35	35	35	35	35	35	36/37	36/37
	36/37	36/37	36/37	36/37	36/37	36/37	36/37	36/37	36/37	36/37	36/37	36/37
			38/39	38/39	38/39	38/39	38/39	38/39	38/39	38/39	38/39	38/39

* Added by Amendment # 2 effective 05/01/12.

PART B

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

PRIMARY CONTRACT No.: RS901012

OUTERWEAR GARMENTS FOR CORRECTIONS OFFICERS AND OTHER STATE USERS

The Department of Administrative Services hereby gives Notice of its acceptance of your bid submitted in response to Invitation to Bid No. RS00903003 that opened on 03/14/12. Your company has been determined to be the lowest responsive and responsible and has been awarded a Contract for the item(s) listed therein. The bid response, to include the [Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Supplemental Requirements Contract. As indicated in the Invitation to Bid, any award(s) resulting from this bid will be incorporated into the above referenced Primary Requirements Contract. In the event that any of the terms, conditions or specifications of the Requirements Contract differ, the terms, conditions or specifications of this Supplemental Requirements Contract shall prevail.

This Supplemental Requirements Contract is effective beginning 05/01/12 and will expire on 04/30/15 unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Supplemental Requirements Contract is available to all state agencies, institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, when applicable. Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

Questions regarding this Supplemental Requirements Contract may be directed to:

Walt Schneider, CPPB
walter.schneider@das.state.oh.us

The signed Supplemental Requirements Contract and Amendment(s) thereto, are available for review at and/or downloading from the DAS Web site at the following address:

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

Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: _____
Robert Blair, Director Date

Any Award made as a result of Invitation To Bid RS00903003 will be made part of Contract RS901012

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 thirty (30) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL 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.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will multiply the bid unit price per item times the estimated annual usage per item and sum the totals for all items to arrive at the lowest overall cost per Category. Failure to bid all items in a Category may result in the bidder being deemed not responsive for that Category. Bidders may bid on more than one category.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by Category.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within seven (7) calendar days after request/notification by the Office of Procurement Services to do so. Any references, that may appear in the descriptive literature, that may alter the terms and conditions and specifications of the bid (e.g. 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 either as part of their bid response or within the time specified herein will deem the bidder not responsive.

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

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not included as part of their bid response, the bidder will be required to provide the samples within seven (7) calendar days after notification. Failure to provide the samples within the stated time period will 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.

MINIMUM ORDER: See Article S-10, Minimum Orders – Transportation Charges of the Supplemental Contract Terms and Conditions. The minimum dollar value of any order placed against a contract awarded pursuant to this bid for delivery F.O.B. destination, transportation charges prepaid at any one time to one destination, shall not be less than two hundred (\$200.00) dollars. In accordance with Article S-10, Minimum Orders – Transportation Charges of the Supplemental Contract Terms and Conditions, orders less than the minimum order amount specified will be shipped F.O.B. Prepaid with actual freight charges added to the invoice.

SPECIAL CHARGES: There shall be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this bid or in any contract awarded pursuant to this bid. The contractor must provide merchandise/service in unit quantity(s) as indicated in the bid/bid response/contract.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first six (6) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price increase must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: 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, and/or 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.

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 Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
GSD Business Office
4200 Surface Road
Columbus, OH 43228

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

USAGE REPORTS: In addition to the Contractor Quarterly Sales Report above every six (6) 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 Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Walter Schneider, CPPB. walter.schneider@das.state.oh.us

SWEATSHOP FREE: By submission of a Bid the Bidder certifies that all facilities used for the production of the supplies or performance of services offered in the bid are in compliance with applicable domestic labor, employment, health and safety, environmental and building laws. This certification applies to any and all suppliers and/or subcontractors used by the Bidder in furnishing the supplies or services described in the bid and awarded to the Bidder. If DAS receives a complaint alleging non-compliance with sweatshop free requirements, DAS may enlist the services of an independent monitor to investigate allegations of such non-compliance on the part of the Contractor, any sub-contractors or suppliers used by the Contractor in performance of the Contract. If allegations are proven to be accurate, the Contractor will be advised by DAS of the next course of action to resolve the complaint and the Contractor will be responsible for any costs associated with the investigation. Items that will be considered in an investigation include, but are not limited to standards for wages, occupational safety and work hours.

NOTICE ON THE USE OF SOCIAL SECURITY NUMBERS AS FEDERAL TAX IDENTIFICATION NUMBERS: The Department of Administrative Services (Department) requires vendors and contractors wishing to do business with the State to provide their Federal Taxpayer Identification Number to the Department. The Department does this so that it can perform statutorily required "responsibility" analyses on those vendors and contractors doing business with the State and, under limited circumstances, for tax reporting purposes. If you are a vendor or contractor using your Social Security Number as your Federal Taxpayer Identification Number, please be aware that the information you submit is a public record, and the Department may be compelled by Ohio law to release Federal Taxpayer Identification Numbers as a public record. If you do not want to have your Social Security Number potentially disclosed as a Federal Taxpayer Identification Number, the Department encourages you to use a separate Employer Identification Number (EIN) obtained from the United States Internal Revenue Service to serve as your Federal Taxpayer Identification Number

GENERAL REQUIREMENTS AND SPECIFICATIONS

I. SCOPE

These requirements and specifications apply to selected outerwear apparel for corrections officers and other personnel. These items are eligible for purchase by all state of Ohio Agencies, State Institutions of Higher Education and properly registered members of the state of Ohio DAS Cooperative Purchasing Program. All specifications listed herein for material, weight, construction, size, and color shall be considered minimum requirements. Failure to bid to the specification may cause your bid to be deemed not-responsive.

Any exceptions to the specifications in this bid must be explicitly detailed in the bidder's response. Exceptions will not disqualify a bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal bid responses that meet the overall requirements of the bid specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the bidder an unfair advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the bid response.

Where a weight is referenced, whether on a per square or linear yard of material or per piece or package of an item basis, the weight shall be considered the minimum acceptable weight. With the exception of 100%, where blends of material are referenced, such as "50/50 Polyester/Cotton" or "88/12 Nylon/Lycra" such blend shall be a reference point. Minor variations from the stated blend will be considered. (A minor variation will generally be within +/- 5% of the stated blend.) If multiple or single blends are referenced for a product, these shall constitute the minimum and maximum acceptable range, with no variation above or below the range.

II. REQUIREMENTS

- A. Where applicable, instructions on measurements and/or applicable sizing charts should accompany this bid. If not submitted with the bid, Bidder(s) will have seven (7) calendar days after notification to provide same. Contract users may request measurement instructions and/or sizing charts at any time during the duration of the contract. Failure to provide instructions on measurements and/or applicable sizing charts as requested may be considered a default of the contract.
- B. All items shall be stamped or labeled, including manufacturer name and item/style number, size, RN or WPA number, care instructions, product origin or country of manufacture and other information pertinent to labeling laws
- C. Where applicable all garments shall be designed to withstand institutional laundry.
- D. All items shall be new, first quality, unused and without flaws or defects which adversely affect appearance, durability fit and/or function.
- F. All items shall have loose threads removed, and are to be pressed, shaped and properly finished in accordance with industry standards.

REQUIREMENTS (Continued)

- F. Each item shall be packaged and marked for the individual or ordering agency as specified.
- G. All items found to be defective, improper sizing or not in accordance with specifications, although accepted through oversight or otherwise, shall be replaced, repaired or altered at the expense of the contractor, including all transportation costs.
- H. All items will have a minimum one (1) year warranty against defects in workmanship or fabric.
- I. Where applicable, emblems supplied by the agency shall be sewn on as specified at no additional cost.
- J. Bid prices shall be quoted in units (each) unless otherwise noted in this bid. Bid prices quoted anything other than the stated unit of measure may be deemed not responsive.
- K. The contractor shall advise the ordering facility of the delivery date for over/under size or non-standard color, special order merchandise when acknowledging receipt of the purchase order. If accepted by the ordering agency, this then becomes the due date for delivery of the merchandise. The purchase order will be amended to reflect the due date.
- L. Any order placed pursuant to this contract the delivery of such which contains items which do not conform with these item specifications, which is received through oversight or otherwise, may be rejected at any time. Any part of the order found not in compliance with specifications due to the fault of the contractor shall be altered or replaced by the contractor at his/her expense, including all transportation costs.

III. CATEGORIZATION OF ITEMS

A. Category I. Outerwear

- 1. Quilt Lined Cotton Duck Coat
- 2. Matching Hood for Quilt Lined Cotton Duck Coat
- 3. Blanket Lined Cotton Duck Coat
- 4. Matching Hood For Blanket Lined Cotton Duck Coat
- 5. Lined Windbreaker

B. Category II. Corrections Officer Outerwear

- 1. U.S. Military Field Jacket and Liner

IV. ITEM SPECIFICATIONS

A. CATEGORY I. – OUTERWEAR

1. Quilt Lined Cotton Duck Coat

Material of Construction: 100% Cotton Duck 12 Oz. Per Square Yard

Design: Wind resistant and snag proof with rivets or bar tacks at stress points, extra strong primary seams, metal zipper or button front.

Lining: Nylon lining quilted to arctic weight polyester insulation

Collar: Corduroy Collar with under collar snaps for optional hood

Pockets: Two chest pockets with flaps and two lower front pockets

Main Seams: Triple stitched

Split Back

Colors: Black, Brown

Required Sizes: Regular 36 – 60, Tall 40 - 54

2. Matching Hood for Quilt Lined Cotton Duck Coat

Must Match and fit Item bid for 1. Above

Material of Construction: 100% Cotton Duck 12 Oz Per Square Yard

Colors: Black, Brown

3. Blanket Lined Cotton Duck Chore Coat

Material of Construction: Cotton Duck, 12 Oz. Per Square Yard

Design: Main seams are triple stitched, bi-swing back, metal rivets or bar tacks at stress points

Lining: Blanket lined with quilted lined sleeves

Collar: Corduroy with under-collar snaps for optional hood

Pockets: Two breast pockets and two larger lower front pockets

Required Colors: Black, Brown

Required Sizes: Regular SM – 5XL, Tall Med – 3XL

4. Matching Hood for Blanket Lined Cotton Duck Chore Coat

Must Match and fit Item bid for 3. Above

Material of Construction: 100% Cotton Duck 12 Oz Per Square Yard

Colors: Black, Brown

5. Lined Windbreaker Jacket

Material of Construction: 100% Nylon outer shell with nylon/polyester tricot, cotton or cotton blend flannel or other suitable lining.

Snap or zipper front closure

Two (2) front slash pockets

Elasticized or snap cuffs

Drawstring bottom

Wind and water resistant

Machine wash and dry

Required Sizes: SM – 6XL

Required Colors: Black, Navy, Maroon, Red, Green and additional colors as offered

B. CATEGORY II. – CORRECTIONS OFFICER OUTERWEAR

1. U. S. Military Field Coat and Liner – Equal to Tru-Spec M-65 Field Coat and Liner by Atlanko Item/Style 2440 / 2444 – For Ohio Department of Rehabilitation Corrections Officers and Others

General Construction: 50/50 Nylon/Cotton 9 oz. Sateen water resistant treated cloth. The coat is a lined, hip length design, bi swing back, convertible stand up collar with adjustable tab closure, four button holes and a horizontal slide fastener closure on the under collar for access to the attached, concealed pullout hood with draw cord adjustment. It has two piece set-in sleeves, adjustable tab cuff closure and shoulder loops with button closure. The front closure has a slide fastener with storm flap and snap fasteners. Two bellows type chest pockets and two lower inside hanging pockets with snap fastener flap closures. Waist and hem draw cords and inside buttons for attaching of insulating liner.

Hood: Two piece hood with a double needle felled join seam. The hood will have four pleats on the back neck and two darts at the top. The eyelets for draw cord will be securely clinched through the reinforcement piece and hood. The draw cord will not be caught in the stitching of the tunnel. The tunnel will be formed with a 1 inch double needle band on the inside of the hood opening. The hood will be attached with a knitted cloth hood curtain to the inside of the collar.

Collar: The collar will be a two piece convertible stand up style with a slide fastener in the back for access to the pull out hood.

Sleeves: Two piece construction. Each sleeve will have two buttons attached inside the sleeve 4" from the hem and aligning with the sleeve liner seam.

Front Closure: The coat will have a storm flap with six snaps and covering the slide fastener. The storm flap will be 2" wide. The zipper will be set 2" from the front opening on the left side as worn and 1" from the front opening on the right side as worn. Each front will have three buttons attached for securing the quilted liner jacket. The buttons will align with the buttonholes on the coat liner. The right front as worn will have a female snap attached 2-3/4" from the collar seam and centered 1/2" from the front opening on the inside of the facing.

Chest Pockets / Flaps: The chest pocket flaps will be made from two ply of fabric with reinforcement. It will have a female snap set 1" from the point of the flap. The pocket is of one-piece construction and has a pointed hem at the top coinciding with the flap construction. The pocket is attached with a single-needle 1/16" seam margin centered under the flap and has two bar-tacks at both top corners. There is a male snap on the pocket centered in the hem and aligned with the female snap on the flap.

Lower Front Pockets / Flaps: The lower front pocket flaps will be made from two ply of fabric with reinforcement. They will have a female snap set 1" from the point of the flap. The pocket will have a welt opening with topstitch and bar tacks on each welt end. There shall be a male snap on the front of the pocket aligning with the snap on the pocket flap.

Epaulets: There will be an epaulet on each shoulder centered over the shoulder seam. The epaulet will be attached in the sleeve set seam and align with the button in the shoulder seam.

Side and Shoulder Seams: The side seams and shoulder seams will be joined with double-lapped and double stitched seams. The shoulder seam will have a button centered and aligned with the buttonhole in the epaulet.

Back: The coat will have a bi swing back, bartacked at bottom of the expansion chamber at the side seam.

Waist Tunnel: The coat will have a 1" wide clean finished tunnel sewn at the waist with draw cord. The ends of the draw cord will extend through the eyelet holes in the lining aligning with the tunnel openings.

Hem Bottom: The hem shall have an elastic drawstring inserted with one end extending from the eyelet hole 6" from the left front opening and the other extending from the hem opening on the right front as worn.

Inside Lining: The coat will have an inside lining. The lining will have a pleat at the center back neck. The lining will have double lapped and double stitched seams at the side seams, shoulder seams, and join front facing seams. The sleeve lining will be clean finish sewn to the inside cuff facings.

Coat Liner: The coat will have a 4.4 ounce 100% polyester batting liner that can be worn separately as a jacket. The fronts will have three vertical key buttonholes on each to align with the buttons on the coat. The liner will have two vertical key buttonholes 4-1/2" apart and centered. The cuff openings, sleeve set seams and the front, neck and bottom will have clean finish binding. The armholes will be vented at the underarm and also have binding finish. Each sleeve will have a 3" pieces of cotton tape attached at the cuff binding aligned with the sleeve join seams. The tape will have a double folded topstitched end and a buttonhole centered vertically 1/2" from the end. The right front as worn will have three buttons attached to align with the buttonholes on the left front.

Labeling: The garment will have labels with the manufacturers' country of origin, size, fiber content, RN or WPA number and care instructions.

Color: Black, Woodland Camo, Olive Drab

Sizes: Regular: S – 4XL
Long: M - XL

Please complete the following: ITEMS IN THIS BID CONTAIN RECYCLED MATERIALS - Y/N: N .
IF SO _____%. The foregoing will not be a part of the bid evaluation.

CONTRACT PRICES

CATEGORY I. – OUTERWEAR – CONTRACTOR: ALLSTATE INDUSTRIAL, INC. OAKS Vendor I.D. # 0000065321

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Brand/Style Number	Price (\$USD)
A.1.	21551	Quilt Lined Cotton Duck Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Reg 36 - 44	Ea.	Berne	DISCONTINUED	*
A.1.	21552	Quilt Lined Cotton Duck Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Reg 46 - 52	Ea.	Berne	DISCONTINUED	*
A.1.	21553	Quilt Lined Cotton Duck Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Reg 54 - 60	Ea.	Berne	DISCONTINUED	*
A.2.	21554	Matching Hood for Quilt Lined Cotton Duck Coat, 100% Cotton Duck Colors: Black Brown	One Size	Ea.	Berne	DISCONTINUED	*

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Brand/Style Number	Price (\$USD)
A.3.	21556	Blanket Lined Cotton Duck Chore Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Reg SM - 2XL	Ea.	Carhartt	C001	\$ 64.75
A.3.	21557	Blanket Lined Cotton Duck Chore Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Reg 3XL - 4XL	Ea.	Carhartt	C001	\$ 69.50
A.3.	21555	Blanket Lined Cotton Duck Chore Coat, 100% Cotton Duck 12 Oz sq. yd., Colors: Black, Brown	Tall M - XL	Ea.	Carhartt	C001	\$ 69.50
A.4.	21558	Matching Hood for Blanket Lined Cotton Duck Chore Coat, 100% Cotton Duck Colors: Black Brown	One Size	Ea.	Carhartt	A02	\$ 19.85

* The Berne CH377 Quilt Lined Cotton Duck Coat and HD310 Matching Hood have been discontinued by the manufacturer. Hereafter State of Ohio Agencies will exercise their delegated procurement authority under ORC 125.5 to procure these supplies.

CONTRACT PRICES

CATEGORY I. – OUTERWEAR (Continued) – CONTRACTOR: ALLSTATE INDUSTRIAL, INC. OAKS Vendor I.D. # 0000065321

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Brand/Style Number	Price (\$USD)
A.5.	21559	Lined Windbreaker, 100% Nylon Shell, Colors: Black, Navy, Maroon, Red, Green & Additional Colors	SM - XL	Ea.	Hartwell Liberty *	201A 560 *	\$ 11.30
A.5.	21560	Lined Windbreaker, 100% Nylon Shell, Colors: Black, Navy, Maroon, Red, Green & Additional Colors	2XL - 4XL	Ea.	Hartwell Liberty *	201A 560 *	\$ 13.65
A.5.	21561	Lined Windbreaker, 100% Nylon Shell, Colors: Black, Navy, Maroon, Red, Green & Additional Colors	5XL - 6XL	Ea.	Hartwell Liberty *	201A 560 *	\$ 14.95

Additional Colors Offered: White, Gray, Brown, Royal, Orange

CATEGORY II. – CORRECTIONS OFFICER OUTERWEAR – CONTRACTOR: ROGER ELLIOTT OAKS Vendor I.D. # 0000142092

Category & Item #	OAKS Item Number	Item Description	Size	UoM	Manufacturer	Brand/Style Number	Price (\$USD)
B.1.	21562	U.S. Military Field Coat With Liner, Nylon/Cotton Sateen Water Resistant, Colors: Black (2440), Woodland Camo (2444), Olive Drab (2442)	Reg SM - XL	Ea.	Tru-Spec by Atlanko	2440 2442 2444	\$ 65.06
B.2.	21563	U.S. Military Field Coat With Liner, Nylon/Cotton Sateen Water Resistant, Colors: Black (2440), Woodland Camo (2444), Olive Drab (2442)	Reg 2XL - 4XL	Ea.	Tru-Spec by Atlanko	2440 2442 2444	\$ 75.16
B.3.	21564	U.S. Military Field Coat With Liner, Nylon/Cotton Sateen Water Resistant, Colors: Black (2440), Woodland Camo (2444), Olive Drab (2442)	Long M - XL	Ea.	Tru-Spec by Atlanko	2440 2442 2444	\$ 65.06

* Effective with orders placed on or after 08/24/15 per amendment # 12.

CONTRACTORS INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901012-1



MINORITY BUSINESS ENTERPRISE

0000065321
Allstate Industrial
5022 Lorain Avenue
Cleveland, OH 44102

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

Encouraging Diversity Growth & Equity (EDGE)

CONTRACTOR'S CONTACT: Rafael Rivera

Telephone: (216) 939-8195
Toll Free: (800) 251-4811
FAX: (216) 939-8201

E-mail: allstateinc@sbcglobal.net

CONTRACTOR'S IT/MIS CONTACT: Rafael Rivera

Telephone: (800) 939-8195

OAKS Item Identification Number, Freight on Less Than Minimum Orders: 21383 (Allstate Industrial, Inc.)

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS901012-5



MINORITY BUSINESS ENTERPRISE

0000142092
Roger Elliott
P.O. Box 29665
Columbus, OH 43229

DELIVERY: 60 Days ARO

TERMS: Net 30 Days

Encouraging Diversity Growth & Equity (EDGE)

CONTRACTOR'S CONTACT: Roger Elliott

Telephone: (614) 882 2783
FAX: (614) 882 2781

Email: rogerelliott@att.net

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be Faxed to:

FAX: (614) 882 2781

OAKS Item Identification Number, Freight on Less Than Minimum Orders: 11441 (Roger Elliott)

* Mutually renewed for twelve (12) months by amendment #11 effective 05/01/15.

SUMMARY OF AMENDMENTS

Amendment Number	Effective Date	Description
13	09/08/15	This amendment is issued to change the name of Contractor Roy Tailors Uniform Company, LLC to Roy Tailors Uniform Company of Cincinnati, and change the OAKS vendor number from 214182 to 231909 and to change the OAKS contract number from OT901012-6 to OT901012-7 on page 28 of the Contract due to actions initiated by OBM/OSS, effective 09/08/15.
12	08/24/15	This amendment is issued to authorize the substitution of Liberty Uniform item 560 for Hartwell item 201A for lined windbreakers, OAKS items 21559, 21560 and 21561 effective 08/24/15.
11	05/01/15	This amendment is issued to renew this contract for twelve (12) months from 05/01/15 through 04/30/16 by mutual agreement of the parties.
10	02/20/15	This amendment is issued to adjust prices on U.S. Military Field Coat with Liners on page 39 of this contract effective with all orders placed on or after February 20, 2015.
9	02/08/15	This amendment is issued to increase prices on rainwear on page 27 of the contract for account of Allstate Industrial, Inc., effective with orders placed on or after 02/08/15.
8	01/01/14	This amendment is issued to change the contract holder's name from Galls, RT I, LLC dba Roy Tailors Uniform Company to Roy Tailors Uniform Company, LLC at the request of the contractor.
7	09/23/13	This amendment is issued to assign this contract from Roy Tailors Uniform Company, Inc. to Galls, RT I, LLC dba Roy Tailors Uniform Company.
6	09/16/13	This amendment is issued to advise that the Berne CH377 Quilt Lined Cotton Duck Coat and the HD310 matching hood on page 38 of this contract have been discontinued by the manufacturer. Hereafter State of Ohio Agencies will exercise their delegated procurement authority under ORC125.5 to procure these supplies.
5	06/08/13	This amendment is issued to increase prices on Category II. Corrections Officer Outerwear, Tru-Spec by Atlanko U.S. Military Field Coat with Liner on page 39 of the contract for all orders placed on or after June 8, 2013.
4	03/29/13	This amendment is issued to establish an authorized substitute/replacement for contract item numbers four (4) and five (5) in section A due to the unavailability (from the manufacturer) of the original items bid and to reduce prices on item four (4).
3	05/01/12	Issued to add Part B, Minority Set Aside Contract for Outerwear for Corrections Officers and Other State Users to this Contract as a result of Invitation To Bid RS00903003 which opened on 03/14/12.
2	05/01/12	This amendment is issued to correct sizes for Fechheimer Brothers Company, Flying Cross Men's and Ladies Long and Short Sleeve shirts on pages 20 through 23 of this contract and to include Appendix A, Page 30 containing a Men's Long Sleeve shirt size chart for Fechheimer Brothers Flying Cross Long Sleeve Shirts.
1	05/01/12	Issued to correct typographical errors in Manufacturer Item Numbers for certain Fechheimer Flying Cross items on pages 20 and 21 of the contract.