

Contract changes 1 & 2 are incorporated in this renewal

COMMONWEALTH OF VIRGINIA  
DEPARTMENT OF GENERAL SERVICES  
DIVISION OF PURCHASES AND SUPPLY  
P.O. BOX 1199  
RICHMOND, VIRGINIA 23218-1199

**CONTRACT RENEWAL**

- 1. DATE .....October 1, 2006
- 2. COMMODITY NAME.....Clothing Uniforms and Accessories
- 3. CONTRACT NUMBER..... 20001-01-08VP
- 4. CONTRACT PERIOD..... October 1, 2007 through September 30, 2008
- 5. SUPERSEDES..... 2000101-70
- 6. AUTHORIZED USERS..... State Agencies and other Public Bodies
- 7. CONTRACTORS' FEI NUMBER ..... See Attached
- 8. CONTRACTOR..... See Attached
- 9. CONTRACTORS' PHONE NUMBER ..... See Attached
- 10. TERMS..... Net 30 days
- 11. DELIVERY..... See Attached
- 12. F.O.B.....Destination
- 13. MINIMUM ORDER ..... See Attached
- 14. FOR FURTHER CONTRACT INFORMATION CONTACT: Kirby Battle  
Phone (804) 786-5414  
Fax (804) 786-0223  
kirby.battle@dgs.virginia.gov
- 15. ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES MAY BE VIEWED AND PRINTED AT THE DPS WEBSITE: [www.dgs.state.va.us/dps](http://www.dgs.state.va.us/dps).
- 16. NOTICE TO ALL STATE AGENCIES: This contract is the result of a competitive bid program and its use is optional for all State Agencies (unless otherwise indicated in item 6 above) in the purchase of any commodity listed herein. If the commodity or services available under this contract cannot be used by an agency, a request to purchase other goods or services of a similar nature shall be submitted to the appropriate DGS/DPS contract/purchase officer for approval. A complete and factual written justification is necessary to support the request. Refer to Section 13.7a of the Agency Procurement and Surplus Property Manual.
- 17. **Note:** This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

By:  
Statewide Contract Officer

### **INSTRUCTIONS**

1. **Purchase orders** will be submitted to the Contractor via the Commonwealth of Virginia's electronic procurement system, also known as eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions may use this contract only if the orders are placed through eVA.

Written Purchase Orders Required by the Contractor. **When required by the contractor**, state agencies and public bodies will supply written purchase order forms for orders under \$5,000.

Verbal/Facsimile Orders. When a written purchase order is not required by the contractor, state agencies have the authority to place verbal and/or facsimile orders for requirements valued at less than \$5,000.

2. If this contract is authorized for use by localities (see line item 6, page 1), Virginia cities, counties, towns and political subdivisions may use their own form to order items listed in this contract.
3. The applicable contract number, federal employer identification number (FEI), and item number (for itemized contracts) must be shown on each purchase order and copy, each facsimile transmission or given verbally when telephonic orders are placed.
4. Inspection on delivery and approval of vendor's invoice is the responsibility of receiving state agency, Virginia city, county, town or political subdivision.
5. Any complaint as to quality, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to the Division of Purchases and Supply for handling with the contractor. Preprinted forms (DGS-41-024), by which to facilitate the notification of the contractor and this office of complaints, are available from the Division of Purchases and Supply (786-8873).
6. **Renewals.** One (1) one year renewals remain. The decision as to whether to exercise the next renewal option will be made by the contract officer approximately sixty to ninety (60 to 90) days in advance of the expiration date of the current term.
7. **Price Adjustments.** This contract also contains a PRICE ESCALATION provision. During the current term of the contract, price escalation for essential items may be allowed every 365 days, if justified. The contract officer makes the decision to allow or deny a request for increase based upon the documentation submitted by the contractor. The contractor is required to pass on any price reductions immediately. **IMPORTANT!** All price increases must be approved by the contract officer. Contract users will be sent a Notice of Contract Change from this office as official notification of such changes, if approved.
8. **Minimum Orders.** Orders will be per attached listing by Contractor for F.O.B. delivery to ordering agency within the Commonwealth of Virginia. For orders of less than attached listing, the Contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment or by a negotiated figure per the attached list, or the agency may purchase such order off contract from other sources. Partial shipments of less than the minimum order value which are made at the option of the contractor shall be made F.O.B. Destination with no transportation charges added. If at the agency's request shipments are below the minimum order value, the contractor may add actual transportation cost to invoice for payment or the approved figure per the attached list. **See vendor pages.**
9. **Delivery Service.** Delivery of all contract items shall be made within the time frame on the attached list. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract. **See Vendor Pages.**

10. **Mandatory Sources and Contracts:**
- A. **Virginia Correctional Enterprises (VCE) is a mandatory source for all state agencies. Before purchasing items from this contract State Agencies must verify that VCE does not manufacture the items needed by the state agency or the state agency must get a release from VCE for items the VCE produces. There are also mandatory use state contract that state agencies must use before using this contract for purchasing.**
  - B. **Virginia Industries for the Blind (VIB) is a mandatory source for all state agencies. Before purchasing items from this contract State Agencies must verify that VIB does not manufacture the items needed by the state agency or the state agency must get a release from VIB for items the VIB produces. See Contract 20031-01-08 Safety Vests.**
  - C. **There may also be other mandatory use state contract that state agencies must use before using this contract for purchasing.**
11. **Pricing:** This contract consists of two different pricing structures. The first is the Essentials List that is composed of the line item awards with pricing attached to this notice. Covered in this notice are Professional Uniforms, Institutional Clothing, Work Safety and Protective, Recreational Clothing, Footwear, and accessories. The second is a discount from catalog price list that covers products not specifically listed in the line item awards. **See Vendor Pages.**
12. **Fees:**
- No service fees or additional costs will be invoiced to the Commonwealth by the Contractor during the term of this agreement (except as described in this award.)
  - Under certain conditions, Contractors will be permitted to add charges for special services and rush delivery (see vendor pages, Special Terms and Conditions, Special Service Charges).
  - There will be no return fees for inaccuracies or other errors on the part of the contractor
  - Any rush delivery that occurs as a result of Contractor's error (e.g., stock-outs, etc.) will be free of charge. No handling surcharges will be added or discounts lost for any rush or expedited orders.
13. **Quality Assurance Guarantees:** The Contractor(s) guarantees its products to be free from defects in materials and workmanship, given normal use and care, over the period of the manufacturer warranty. The terms of this contract will supersede any language to the contrary on purchase orders, invoices or other documents produced by the contractor(s), manufacturer(s), or other sources. The Contractor(s) is to agree to repair and/or immediately replace without charge (including freight both ways) to Contract Users any product or part thereof which proves to be defective or fails within the warranty period as specified.
14. **Product Availability:** Contractor(s) agree that there will be no cancellation of products used without an equal and acceptable replacement approved by the designated Commonwealth of Virginia representative during the term of the agreement. Contractors must communicate manufacturer's discontinuation of any products to the contract officer in writing within five (5) business days. In such instances, Contractors shall work with the contract officer(s) to identify and implement alternative options that shall maintain or reduce costs associated with the replacements. Contractors shall offer detailed quarterly reports if requested by the Commonwealth, displaying removed SKUs off of contract list and suggested replacements. Contractors will be prepared to offer suggested replacements of discontinued products at least 30 days prior to substitution, including replacement part number, description, list price, applicable discount, and final price.
15. **Inventory Level/Stock:** The contractor(s) shall maintain a sufficient level of inventory to satisfactory service each account.
16. **Ordering Methods:** The Commonwealth requires contractor(s) to accept orders via the eVA ordering system. Contractors must also have a local Virginia telephone number, or a toll free (800) number, or agree to accept collect calls. Each Contract User is responsible for placing its own orders, which may be accomplished by written purchase order, telephone, fax or computer on-line systems. Vendors using Electronic Funds Transfer (EFT) via eVA will generally get a lower transaction cost and save money compared to payment via the purchasing card.

17. **Freight Policy:** All shipments will be F.O.B. delivered to the specified location except as noted on the Vendor Pages. Contractor(s) is responsible for filing and expediting all freight claims with the carrier. The Contractor will pay title and risk of loss or damage charges. Emergency/rush delivery requiring special shipping and handling will be at Contract Users' expense (with prior approval only). Rush delivery that occurs as a result of the Contractor's error will be free of shipping charge to the requesting agency.
18. **Labels/ packing ships:**
- A packing label must be on the outside of each box that includes the following:
- Agency name
  - Address
  - Department and floor
  - Contact
  - Telephone number
- A packing slip must also be included with each shipment, which will include at least the following information in no particular order:
- Line item number and brief description
  - Quantity ordered
  - Quantity shipped
  - Any back order items
  - Unit Price
  - Number of parcels (i.e. One of two parcels)
  - Purchase Order Number
  - Agency Name and Department
19. **Packaging:** All deliveries for Professional Uniforms shall be packaged individually. Standard commercial packaging is acceptable for off the shelf items. Additional packaging information shall be negotiated between the ordering agency and the vendor.
20. **Site Delivery:** All shipments shall be made direct to each ordering agency/facility, F.O.B. destination with shipping charges pre-paid, as directed by the ordering customer and in compliance with shipping terms contained on the Vendor Pages. Partial Delivery will NOT be accepted for any item unless prior arrangements have been made with the ordering agency. Contractor shall comply with parking and delivery regulations (times, locations) required by the ordering agency.
21. **Late Deliveries and Non-Performance:** Late deliveries or non-performance resulting from any act, negligence or default of the part of ordering agencies, public enemy, war, embargo, fire, explosion, flood, or any other acts of God not cause by negligence or intentional act of the contractor or his supplier's), by riot, sabotage, or labor trouble that results from a cause or causes entirely beyond control or fault of the contractor or his supplier's), a reasonable extension of time as the ordering agencies deems appropriate may be granted. Upon receipt of a written request and justification for any extension of delivery time or performance from the contractor, the ordering agency may extend the time for performance or delivery of goods or services herein specified, if negotiated between the ordering agency and the contractor.
22. **Invoicing:** Contractor shall invoice only for items shipped to the respective ordering agency(s). This also applies to billing customer's small purchase charge card. Ordering agencies shall provide contract number, ship to and bill to address, contact name and phone number on the purchase order.
23. **Invoices:** All invoices submitted shall be itemized as following:
- Description of product and item number
  - Quantity ordered
  - Quantity shipped
  - Unit cost of the item
  - Total cost of the item
  - Cost of additional services such as sewing on buttons, strips, patches and emblems (if applicable) i.e.
    - Buttons

- ½" nylatwist braid trouser strip
- Patch etc.
- Total Cost of the entire order

**Any invoice not submitted as indicated may not be processed for payment.**

24. **Payment Options:** State Agencies and Public Bodies may pay by check, electronic funds transfer, or with the Commonwealth's and Public Bodies' authorized small purchase charge card. Contractor(s) should be able to accept the Commonwealth's and Public Bodies' card for single purchases under \$5,000 per transaction.
25. **Inspection:** Upon delivery, the items shall be inspected, and if found to be defective or failing in any way to meet the specifications as indicated, it will be rejected and returned to the Contractor as no charge to the agency.
26. **Returns:** Any materials delivered with hidden damage, in poor condition, in excess of the amount authorized by the purchase order or not included on the purchase order may, at the discretion of the Contract Users, be returned to the Contractor's warehouse at the Contractor's expense within 30 days. Credit for returned goods shall be made immediately once contractor receives returned goods.
27. **Customer Service:** The Contractor(s) should provide each of the designated contract users a single, local point of contact (and a backup) to handle questions and resolve problems that arise. At least one Customer Service Representative must be available during Contractor's operating hours. All service representatives must have on-line access to information to provide immediate response to inquiries concerning the status of orders (shipped or pending), delivery information, back-order information, State-wide contract pricing, contracted product offerings/exclusions, contract compliance requirements, and general product information. Representatives should be available by phone, fax, or email (local or 800 # preferred).
28. **Certification Labels:** Each garment will have sewn in, an individual label which states that the garment is guaranteed to meet the specifications outlined in the RFP. Unless a garment requires a sewn label, all labels in garments should be made of a durable fabric and printed with indelible ink. (No paper labels.) The inside of trousers shall be permanently marked with the waist size and rise. Collars of summer and winter shirts shall be permanently marked with the collar size and sleeve length. The sleeve length applies only to long sleeve shirts. All clothing items shall be labeled with manufacturer's name, size, fabric content and washing instructions according the Federal Fiber Identification Act. Sizes shall be according to Federal Commercial Standards
29. **Wearing Apparel Specifications:** All apparel shall be firsts, no seconds or irregulars. All apparel shall be packed with clean, pressed, shaped finish items free from any defects which may affect appearance or service ability. All apparel threads and other findings shall have color fastness equal to that of the fabric so that it can be handled without bleeding. All trim used shall have color fastness equal to remainder of garment or trim shall be easily removable. All cotton or part cotton fabrics shall be Sanforized material. All apparel shrinkage shall be a minimum of 1% not to exceed a maximum of 5%.
- All clothing apparel shall be machine washable and dryable many items (including but limited to underwear, bars, socks, boxer, sleep wear, etc.) must withstand repeated laundering in an institutional environmental.
30. **Material:** Uniform fabric material shall be cold water shrunk and shall be Kamugraphed. Dimensions and locations shall be within + or - 1/8" as listed in the respective specifications, except as otherwise stated or approved. Fabric content shall be within + or - 5% as listed in the respective specifications.
31. **Packaging:** Uniform shirts shall be packaged individually in poly bags with two (2) shirts per box and with the shirt size and quantity marked on the outside end of each box. Uniform slacks shall be packaged individually in poly bags with four (4) pair per box, quantity, size, including rise, marked on the outside end of each box. Box ends shall also indicate whether the box contains slacks, long or short sleeve shirts. Box size for shirts shall be approximately 9" Wide x 4" High x 14" Long. Box size for slacks shall be approximately 16" Wide x 4" High x 21" Long.

32. **Sizing:** When shipping different sizes of any items, contractor shall package each size separately.
33. **Size Charts:** If requested, the contract shall submit a **size chart** to the requesting agency.
34. **Security Rules and Regulations:** The contractor shall be responsible for ensuring that all personnel connected with the work comply with the rules and regulations of the Agency. The Contractor shall maintain proper security and control over all personnel, equipment, tools and materials at all times. The Contractor's equipment and personnel shall be subject to security checks and associated delays there from.

**A. Delivery to the Department of Corrections:**

- There shall be no verbal discussion or physical contact between a Contractor's employees and inmates.
- Anyone bringing any inmate any item such as weapons, tools, food, drink, clothing, cigarette, matches, correspondence, printed or electronic media or assisting inmates to escape, is in violation of State Law and will result in prosecution.
- No weapon, alcohol, drugs or medications of any type are allowed on State property.
- Keys shall be removed from all vehicles and other mobile equipment at all times when not in operation. Vehicle doors and tool compartments shall be locked at all times when not in use. Ladders left on vehicles shall be chained and locked at all times.
- No tools shall be left about the job site unattended. When not in use, all tools and ladders shall be securely locked.
- Any tools, especially any type of cutting tool, if left unattended will be confiscated.
- All tools and ladders shall be removed daily from inside of the Institution. If storage is desired on Institution property, arrangements shall be made with the Secretary Chief of Director of Buildings and Grounds.
- All security regulations shall be observed at all times. These will be made known to the contractor and his representatives by the Institutional Security Chief or his designee, at the point of entrance to the Institution.
- All persons entering the prison complex are subject to being searched.
- Contractors and their representatives are limited to movement to and from and within the immediate area of their work.
- An institutional employee will be designated as liaison person between the Contractor and Institution. Unless otherwise stated, this person will be the Department Superintendent for whom the Contractor is performing the service.
- Agency will provide an escort guard with truck.
- No vehicle will be permitted to leave the facility until after the daily or routine security check.
- Each day, Contractor shall provide a tool and equipment list for inventory check at the sally point.
- Contractor shall remove all tools from facility at the conclusion of each workday.
- All Contractors employees shall have a valid identification with photograph at all times for identification that is acceptable to the institution. A valid DMV driver's license is acceptable. No persons will be permitted to enter the institution without valid identification.
- The Agency reserves the right to refuse entrance to anyone who appears, in the Agency's sole judgment, to be under the influence of drugs or alcohol or otherwise impaired.
- Other additional security rules and regulations may also be required by the Agency.

VENDOR REF NO.	FIN/ DUNS	VENDOR NAME/ADDRESS/CONTACT PERSON	TELEPHONE/ FAX
003 HUC	520682888 003419058	HOWARD UNIFORM COMPANY 313 WEST BALTIMORE ST. BALTIMORE, MD 21201 GEORGE SHAMDASANI <a href="mailto:gshamdasani@howarduniform.com">gshamdasani@howarduniform.com</a> MINIMUM ORDER \$100.00 BELOW MINIMUM ORDER \$4.00 PER ORDER DELIVERY TIME STOCK 30 DAYS ARO DELIVERY TIME NON-STOCK 90 to 120 DAYS ARO DELIVERY TIME OVERSIZE 60 to 90 DAYS ARO STOCK SIZE FOR TROUSERS IS 28 TO 44 OVERSIZED 44 THROUGH 52 NON-STOCK IS 54 AND UP AMEX, DISCOVER, MASTER CARD, VISA ACCEPTED CONTACT COMPANY FOR RETURN AUTHORIZATION <b>CERTIFIED BY DMBE AS A SMALL BUSINESS</b>	(410) 727-3086 (410) 727-3142 FAX (800) 628-8299

FULL LINE CATALOGS AVAILABLE FROM HOWARD UNIFORMS	DISCOUNT
BLAUER MFG.	32%
LEVENTHAL LTD	32%
FECHHEIMER	32%
5.11 TACTICAL SERIES	32%

004 BB	561558062 058525536	BOB BARKER COMPANY, INC. (LESLIE SCOTT) 134 N. MAIN ST FUQUAY-VARINA, NC 27526 BOB BARKER AND LESLIE SCOTT MERGED IN APRIL 2006 MINIMUM ORDER \$100.00 BELOW MINIMUM ORDER \$20.00 or 20% OR ORDER DELIVERY TIME STOCK 2 DAYS ARO (items stocked in UT) DELIVERY TIME NON-STOCK 5 DAYS ARO DELIVERY TIME OVERSIZE 5 DAYS ARO AMEX, VISA, MASTER CARD, AND DISCOVER ITEM ORDERED IN ERROR BY THE AGENCY MAY BE RETURNED SUBJECT TO RESTOCKING OR FREIGHT CHARGES CALL FOR AUTHORIZATION	(800) 334-9880 (888) 866-3331 FAX
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005 SPE	520939316 058916180	SOUTHERN POLICE EQUIP. CO. 7607 MIDLOTHIAN TURNPIKE RICHMOND, VA 23235 <b>CERTIFIED BY DMBE AS A SMALL WOMAN OWNED BUSINESS</b> JOHN CROSBY <a href="mailto:john@southernpoliceequipment.com">john@southernpoliceequipment.com</a> MINIMUM ORDER \$200.00 BELOW MINIMUM ORDER 10% PER ORDER DELIVERY TIME STOCK 30 DAYS ARO DELIVERY TIME NON-STOCK 30DAYS ARO DELIVERY TIME OVERSIZE 30 DAYS ARO STOCK ITEM ARE SHOWN IN THEIR CATALOG OVERSIZED ITEM 2X OR LARGER	(800)542-5243 (804)323-1855 (804)323-5067 FAX
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AMEX, DISCOVER, MASTER CARD, VISA  
 ITEM MAY BE RETURNED FOR REPLACEMENT OR CREDIT  
 CALL FOR AUTHORIZATION  
 BATES SHOES  
[Karen@southernpoliceequipment.com](mailto:Karen@southernpoliceequipment.com)  
 MINIMUM ORDER BATES SHOES – 6 PAIR  
 BELOW MINIMUM ORDER, ADD SHIPPING COST

FULL LINE CATALOGS AVAILABLE FROM SOUTHERN POLICE	DISCOUNT
SOUTHERN POLICE EQUIPMENT BEST	20%

006 481106998  
 L&R 038604547

LOHMANN & RAUSCHER (800)279-3863/ 279-7711  
 6001 SW 6<sup>TH</sup> AVENUE, SUITE 101  
 P.O. BOX 19007 (800) 289-1903 FAX  
 TOPEKA, KS 66615  
 GARY PIEL  
[gary.piel@us.lrmed.com](mailto:gary.piel@us.lrmed.com)  
 NO MINIMUM ORDER  
 DELIVERY TIME STOCK 5 DAYS ARO  
 DELIVERY TIME NON-STOCK 30 DAYS ARO  
 STOCK ITEM SIZE SMALL TO 4XL  
 NON-STOCK 5XL  
 MASTER CARD, VISA  
 CONTACT FOR RETURN AUTHORIZATION NUMBER  
 RETURN GOODS MUST BE NEW, UNUSED, SUBJECT TO  
 RESTOCKING FEE

007 541941449  
 GFS 148232044

GUARDIAN FIRE & SAFETY EQUIPMENT (804) 353-8016  
 957 A MYERS STREET (804) 353-0574 FAX  
 RICHMOND, VA 23230  
 JEAN BOSEMAN  
[j\\_boseman@email.com](mailto:j_boseman@email.com)  
 JAY NEVINS  
[JAYNEVINS@GUARDIANFIREANDSAFETY.COM](mailto:JAYNEVINS@GUARDIANFIREANDSAFETY.COM)  
**CERTIFIED BY DMBE AS A SMALL BUSINESS**  
 MINIMUM ORDER \$250  
 BELOW MINIMUM ORDER 3% OF ORDER  
 DELIVERY TIME STOCK 15 TO 30 DAYS ARO  
 DELIVERY TIME NON-STOCK 30 TO 45 DAYS ARO  
 DELIVERY TIME OVERSIZE 45 DAYS ARO  
 AMEX, MASTER CARD, VISA  
 CALL FOR RETURN AUTHORIZATION

FULL LINE CATALOGS AVAILABLE FROM GUARDIAN	DISCOUNT
FECHHEIMER	20%
BLAUER	20%
ELBECO	20%

009 223709780  
 LEH 088665393

LEHIGH SAFETY SHOE CO., LLC (800)444-4086  
 39 EAST CANAL STREET (888)329-5344 FAX  
 NELSONVILLE, OH 45764  
[SERVICE@LEHIGHSAFETYSHOES.COM](mailto:SERVICE@LEHIGHSAFETYSHOES.COM)  
 STEVEN LICHT  
[STEVEN.LICHT@ROCKYBRANDS.COM](mailto:STEVEN.LICHT@ROCKYBRANDS.COM)  
 CUSTOMER SERVICE CONTACT ELISA SERFASS  
 MINIMUM ORDER 1 PAIR SHOES FOB DESTINATION  
 EXPRESS SHIPPMENT IS FOB SHIPPING POINT

DELIVERY TIME STOCK 5 TO 7 DAYS ARO  
 DELIVERY TIME NON-STOCK 10 TO 14 DAYS ARO  
 AMEX, MASTER CARD, VISA  
 WALK IN SERVICE AVAILABE AT RICHMOND STORE  
 SHOE MOBILE AVAILABE FOR OVER 20 EMPLOYEEES  
 CONTACT JOHN ELIASEK AT 804-337-9892 FOR SHOEMOBILE

Some Lehigh styles are currently only available in Men's sizes. For Women's sizes use the conversion Chart below.

If you need Women's size	Order Men's size
5	3
6	4
7	5
8	6
9	7
10	8
11	9

FULL LINE CATALOGS AVAILABLE FROM LEHIGH	DISCOUNT
LEHIGH SAFETY SHOES PROTECTIVE FOOTWEAR DIRECTORY	25%

011 200184309  
 ODT 022528020

O.D. TARAGIN & BROS. (410) 276-7570  
 1400 ALICEANNA ST. (410) 276-1414 FAX  
 BALTIMORE, MD 21215

**CERTIFIED BY DMBE AS A SMALL WOMAN OWNED BUSINESS**

JONATHAN SHAPIRO  
[odtar@erols.com](mailto:odtar@erols.com)

MINIMUM ORDER \$200  
 BELOW MINIMUM \$6.00 PER ORDER  
 DELIVERY TIME STOCK 10 DAYS ARO  
 DELIVERY TIME NON-STOCK 30 DAYS ARO  
 DELIVERY TIME OVERSIZE 60 DAYS ARO  
 STOCK ITEMS MEN'S AND WOMEN'S THERMALS, UNISEX SWEAT PANTS AND SHIRTS, AND WOMEN'S BRIEFS UP TO 3XL  
 OVERSIZED ITEMS ARE LARGER THAN 3XL  
 AMEX, DISCOVER, MASTER CARD, AND VISA  
 ITEM INCORRETLY SHIPPED CAN BE RETURNED FOR CREDIT OR REPLACEMENT. EXCESS CLOTHING CAN BE RETURNED WITHIN THE SAME FASHION SEASON. DEFECTIVE GOODS WILL BE REPLACED PROVIDING THE DAMAGES IS NOT CAUSED BY SEVERE CARE. CALL FOR RETURN GOODS AUTHORIZATION

FULL LINE CATALOGS AVAILABLE FROM OD TARAGIN	DISCOUNT
ODTARAGIN & BROS.	7%

013 221900211  
 DRL 148633589

DRL ASSOCIATES (609)298-2320  
 PO BOX 11366 (609)298-3541 FAX  
 YARDVILLE, NJ 08620  
 SUSAN SCHWARTZ  
[drlassociates@usa.net](mailto:drlassociates@usa.net)  
 MINIMUM ORDER \$50.00

BELOW MINUM ORDER \$5.00 PER ORDER  
DELIVERY TIME STOCK 15 TO 45 DAYS ARO  
DELIVERY TIME NON-STOCK 15 TO 60 DAYS ARO  
DEFECTIVE MERCHANDISE MAY BE RETURNED CONTACT DRL  
FOR RETURN AUTHORIZATION

014 521152883  
SAF 098692130

SAFEWARE, INC.  
5641 S. LABURNUM AVE.  
RICHMOND, VA 23231  
**CERTIFIED BY DMBE AS A SMALL BUSINESS**  
DAVID AUSTIN  
[DAUSTIN@SAFEWAREINC.COM](mailto:DAUSTIN@SAFEWAREINC.COM)  
NO MINIMUM ORDER  
DELIVERY TIME STOCK 5 DAYS ARO  
DELIVERY TIME NON-STOCK 30 DAYS ARO  
DELIVERY TIME OVERSIZE 30 DAYS ARO  
OVERSIZED LARGER THAN 3XL  
AMEX, MASTER CARD, AND VISA ACCEPTED  
CALL FOR RETURN GOODS AUTHORIZATION

(804)236-0579  
(804)236-0429 FAX

<b>FULL LINE CATALOGS AVAILABLE FROM SAFEWARE</b>	<b>DISCOUNT</b>
SAFEWARE SOLUTION FOR WORKER PROTECTION	15%

018 311424232  
PRO 124618278

JALAND INC. dba PRO CORR OUTFITTERS  
3021 -A EAST FOURTH AVE  
COLUMBUS, OH 43219  
**CERTIFIED BY DMBE AS A SMALL BUSINESS**  
STUART TISHKOFF  
[Stu@procorroutfitters.com](mailto:Stu@procorroutfitters.com)  
MINIMUM ORDER 6, 12, OR 24 PAIR SEE PRICE PAGES  
DELIVERY TIME IN STOCK SHOES 7 DAYS  
AMEX, MASTERCARD, AND VISA ACCEPTED

(614)586-1117  
(614)586-1118 FAX

019 111385670 FASHION SEAL/MARTIN UNIFORMS (727)397-9611  
 FSU 002036507 A SUPERIOR UNIFORM GROUP COMPANY (727)803-2640 FAX  
 10055 SEMINOLE BLVD  
 SEMINOLE, FL 33772-2539 (336)510-0528  
 CRAIG DUNCAN (336)354-5837 CELL  
 CDUNCAN@SUPERIORUNIFORMGROUP.COM (336)510-0538 FAX  
 DOTTIE MANLEY  
[DManley@superioruniformgroup.com](mailto:DManley@superioruniformgroup.com)  
 MINIMUM ORDER \$100  
 UNDER MINIMUM \$10.00 PER ORDER  
 DELIVERY TIME STOCK 21 TO 30 DAYS ARO  
 ALPHA SIZES XS TO XL  
 MEN'S NUMERIC PANTS 32 THRU 44  
 MEN'S NUMERIC LAB COATS 32 THRU 50  
 LADIES NUMERIC PANTS 6 THRU 20, 42,44, 46  
 LADIES NUMERIC LAB COATS 6 THRU 20, 42, 44, 46  
 DELIVERY TIME NON-STOCK 21 TO 90 DAYS ARO  
 ALPHA SIZED GOODS 5XL AND 6XL  
 MEN'S NUMERIC PANTS 56, 58, 60  
 MEN'S NUMERIC LAB COATS 58, 60  
 LADIES NUMERIC PANTS 54, 56  
 LADIES NUMERIC LAB COATS 54, 56  
 DELIVERY TIME OVERSIZE 21 TO 60 DAYS  
 ALPHA SIZED GOODS 2XL, 3XL, 4XL  
 MEN'S NUMERIC PANTS 46 THRU 54  
 MEN'S NUMERIC LAB COATS 50 THRU 56  
 LADIES NUMERIC PANTS 48 THRU 52  
 LADIES NUMERIC LAB COATS 48 THRU 52  
 AMEX, DISCOVERY, MASTER CARD, VISA  
 STOCK MAY BE RETURNED WITHIN 30 DAYS OF RECEIPT OF  
 MERCHANDISE. CALL FOR A RETURN GOODS AUTHORIZATION

FULL LINE CATALOGS AVAILABLE FROM FASHION SEAL	DISCOUNT
CATALOGS # 150, 151, 152, 154, 203, 612, 160 & Chef Apparel	Price list already discounted

022 953082883 ARAMARK UNIFORM & CAREER APPAREL (800) 677 6060 X 7  
 ARA 088389739 141 LONGWATER DR. (781)763-2793 FAX  
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ARAMARK EVENTS WEAR	25%
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HIGH VISIBILITY GARMENTS (excludes Toppers)	25%
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<b>VENDOR NAME</b>	<b>VENDOR REFERENCE NUMBER</b>
ARAMARK UNIFORMS & CAREER APPAREL.....	022
DRL ASSOCIATES .....	013
FASHION SEAL UNIFORMS (SUPERIOR UNIFORM GROUP).....	016
GUARDIAN FIRE & SAFETY EQUIPMENT.....	007
HOWARD UNIFORMS .....	003
JALAND dba PRO CORR OUTFITTERS .....	018
LEHIGH SAFETY SHOES (ROCKY BRANDS).....	009
BOB BARKER/LESLEE SCOTT.....	004
LOHMANN & RAUSCHER.....	006
NATIONAL RUBBER FOOTWEAR .....	020
OD TARAGIN & BROS LLC.....	011
SAFEWARE, INC.....	014
SOUTHERN POLICE EQUIPMENT CO. ....	005
UNIFORM MANUFACTURING INC.....	024

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Coats	MEN'S JACKET, STATE POLICE, SUPPLEX SUPREME	PROFESSIONAL	3
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Footwear	MEN'S 6" SPORT SHOE, STEEL TOE	FOOTWEAR	60
Footwear	MEN'S 6" WORK BOOT REAL STEEL SAFETY TOE, ANSI CLASS M1/75, C/75	FOOTWEAR	61
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CATEGORY	DESCRIPTION/FEATURES	GROUP	PAGE NO.
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Footwear	WOMEN'S JOGGER SHOES	INSTITUTIONAL	17
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Jackets	DUNBROOKE LINED JACKET, GOLF JACKET WITH MICROFIBER SHELL	PROFESSIONAL	3
Jackets	LINED WINDBREAKER, LIGHTWEIGHT OUTERWEAR	WORK & SAFETY	26
Jackets	MEN'S DUTY JACKET, GOLDEN FLEECE OUTERWEAR FOR PUBLIC SAFETY	PROFESSIONAL	1
Jackets	MEN'S DUTY JACKET, GOLDEN FLEECE OUTERWEAR FOR PUBLIC SAFETY	WORK & SAFETY	26
Jackets	MEN'S GLACIER BAY JACKET, WARM TEXTURED DURABLE RIPSTOP NYLON SHELL	PROFESSIONAL	2
Jackets	MEN'S JACKET, BYRON COLLAR, RAGLAN SLEEVES, SNAP CUFFS, SNAP FRONT, TWO SLASH POCKETS	INSTITUTIONAL	16
Jackets	MEN'S LT WEIGHT JACKET, OUTER SHELL 2-PLY TASLAN, ZIPPERED SIDE VENTS AND ELASTICIZED SNAP TABS	PROFESSIONAL	16
Jackets	MEN'S HOLLOWAY RALLY JACKET NYLON, SPECTRUM NYLON AND LINED WITH HEATHER JERSEY	RECREATIONAL	50
Jackets	MEN'S JACKET, STATE POLICE, SUPPLEX SUPREME	PROFESSIONAL	2
Jackets	OFFICER'S COAT, STATE POLICE, US NAVY CERTIFIED FULLY LINED	PROFESSIONAL	1
Jackets	SANDSTONE DUCK ACTIVE JACKET, MICRO-SANDED, 100%-POLYESTER	PROFESSIONAL	2
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Lab Coats	MEN'S KNEE LENGTH COTTON TWILL LAB COAT 100% SANFORIZED COTTON TWILL	MEDICAL AND LAB	37
Lab Coats	MEN'S KNEE LENGTH COTTON TWILL LAB COAT, COTTON TWILL	MEDICAL AND LAB	37
Lab Coats	MEN'S STAFF LENGTH LAB COAT	MEDICAL AND LAB	38
Lab Coats	MEN'S WHITE FINE LINE EXTRA LONG LAB COAT	MEDICAL AND LAB	38
Lab Coats	MEN'S WHITE POPLIN STAFF LENGTH LAB COAT	MEDICAL AND LAB	39
Lab Coats	MEN'S WHITE POPLIN CONSULTATION JACKET	MEDICAL AND LAB	39
Lab Coats	WOMEN'S WHITE TWILL LAB COAT-TRADITIONAL 65% POLYESTER/ 35% COMBED COTTON FINE LINE TWILL	MEDICAL AND LAB	39
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CATEGORY	DESCRIPTION/FEATURES	GROUP	PAGE NO.
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Safety Vests	REFLECTORIZED SAFETY VEST	WORK & SAFETY	32

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CATEGORY	DESCRIPTION/FEATURES	GROUP	PAGE NO.
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Shoes	MEN'S 8" SPORT BOOT, STEEL TOE	FOOTWEAR	60
Shoes	MEN'S BLACK CUSHIONED OXFORD	FOOTWEAR	61
Shoes	MEN'S TAN 6" INSULATED SPORT SHOE, STEEL TOE	FOOTWEAR	60
Shoes	WOMEN'S 4 EYE OXFORDS	FOOTWEAR	59
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Shorts	MEN'S TAFFETA SOCCER SHORTS	RECREATIONAL	51
Slippers, Men's	MEN'S SLIPPERS	INSTITUTIONAL	17
Slippers, Women's	WOMEN'S SLIPPERS	INSTITUTIONAL	18

CATEGORY	DESCRIPTION/FEATURES	GROUP	PAGE NO.
Socks	MEN'S SOCKS, TUBE, 75%/25%, COTTON/NYLON, MID-CALF WITH RIBBED KNIT STRETCH TOP, REINFORCED TOE	INSTITUTIONAL	20
Socks	MEN'S SOCKS, TUBE, 80%/20%, COTTON/POLYESTER, MID CALF STRETCH	INSTITUTIONAL	20
Socks	SOCKS, OVERSIZED, 100% COTTON, FOR CIRCULATORY OR SWOLLEN FEET PROBLEMS	INSTITUTIONAL	20
Socks	WOMEN'S CREW STYLE SOCKS, RIB KNIT COTTON TOP, 75% COTTON/25% STRETCH NYLON, STRETCH FROM TOP TO TOE	INSTITUTIONAL	20
Suits	CQB ASSAULT SUIT, FLAME RETARDANT AND ANTI-STATIC	PROFESSIONAL	12
Sweat Shirts	MEN'S HOODED SWEAT SHIRTS, 50/50 BLEND.	RECREATIONAL	52
Sweat Shirts	UNISEX SWEAT SHIRTS, CREW NECK (UNISEX) COTTON/POLYESTER	INSTITUTIONAL	24
Sweaters	UNISEX RIB KNIT COMMAND SWEATER, V-NECK STYLE, FOREARM AND ELBOW PATCHES	PROFESSIONAL	5
Sweaters	UNISEX SWEATER, V-NECK, PULLOVER	PROFESSIONAL	5
Tee Shirts	MEN'S SHORT SLEEVE BLEND TEE SHIRTS HEAVYWEIGHT, 50/50 BLEND	RECREATIONAL	52
Tee Shirts	MEN'S SHORT SLEEVE COTTON TEE SHIRTS, 100% COTTON	RECREATIONAL	56
Tee Shirts	MEN'S SHORT SLEEVE COTTON TEE SHIRTS, 100% COMBED RINGSPUN	RECREATIONAL	58
Tee Shirts	MEN'S SHORT SLEEVE COTTON TEE SHIRTS, 100% COTTON BEEFY-T WITH POCKET	RECREATIONAL	54
Tee Shirts	MEN'S SHORT SLEEVE PIQUE TEE SHIRTS, 100% COTTON WITH POCKET	RECREATIONAL	57
Tee Shirts	MEN'S TEE SHIRTS, 100% COTTON PRESHRUNK, CREW NECK	INSTITUTIONAL	24
Necktie	NECKTIE	PROFESSIONAL	15
Thermal Drawers	MEN'S THERMAL DRAWERS, ANKLE LENGTH, WINTER WEIGHT	INSTITUTIONAL	22
Thermal Drawers	WOMEN'S THERMAL DRAWERS, WINTER WEIGHT	INSTITUTIONAL	22
Thermal Shirts	MEN'S THERMAL SHIRTS, LONG SLEEVE, WINTER WEIGHT	INSTITUTIONAL	22
Thermal Shirts	WOMEN'S THERMAL SHIRTS, LONG SLEEVE, WINTER WEIGHT	INSTITUTIONAL	22
Trousers	DENIM TRADITIONAL FIT JEAN	WORK & SAFETY	29
Trousers	MEN'S JEANS DENIM PREWASHED	INSTITUTIONAL	23

CATEGORY	DESCRIPTION/FEATURES	GROUP	PAGE NO.
Trousers	MEN'S POLICE TROUSERS, 12.5-13 OZ. 74% DACRON POLYESTER/25% WOOL/1% LYCRA, SERGE T-1	PROFESSIONAL	13
Trousers	MEN'S POLICE TROUSERS, COMMAND WEAR , 65% POLYESTER/35% COTTON TWILL, T-11	PROFESSIONAL	12
Trousers	MEN'S TWILL WORK PANTS, POLYESTER/COTTON TWILL WORK PANTS	WORK & SAFETY	30
Trousers	UNISEX KHAKI PLEATED TWILL PANTS	WORK & SAFETY	31
Trousers	UNISEX PANTS, 65% POLYESTER/35% COTTON BLEND, 7-1/2 OZ. TWILL OR POPLIN, PULL-ON FULL ELASTIC WAIST PANTS	INSTITUTIONAL	23
Trousers	UNISEX SWEAT PANTS	INSTITUTIONAL	23
Trousers	WASH DUCK RELAXED FIT JEANS, 12-OUNCE	PROFESSIONAL	15
Trousers	WOMEN'S FASHION SLACKS WITH POCKETS	WORK & SAFETY	31
Trousers	WOMEN'S TROUSERS WITH BLACK STRIPE SEWN, POLYESTER, GABARDINE WEAVE	PROFESSIONAL	14
Tunics, Scrub	WOMEN'S V-NECK ZIPPER TUNIC	MEDICAL AND LAB	46
Underwear	MEN'S BRIEFS, 100% COTTON PRESHRUNK, ALL ELASTIC WAISTBAND	INSTITUTIONAL	25
Underwear	WOMEN'S BRAS, HOOK LESS, PULLOVER STYLE	INSTITUTIONAL	25
Underwear	WOMEN'S BRIEFS, 100% COTTON, ELASTIC WAIST AND LEGS	INSTITUTIONAL	25
Vests, Safety	SUPERVISOR REFLECTORIZED SAFETY VEST	WORK & SAFETY	33
Vests, Safety	REFLECTORIZED SAFETY VEST	WORK & SAFETY	32
Warm-Up Jackets	UNISEX KNIT CUFF WARM-UP JACKET	MEDICAL AND LAB	49
Warm-Up Jackets	WOMEN'S WARM-UP JACKET	MEDICAL AND LAB	49