



**State of Oklahoma
Department of Central Services
Central Purchasing**

**Notice of Statewide Contract
Award**

Official signed contract documents are on file with DCS-Central Purchasing.

Contract Title: Uniform Purchase

Statewide Contract #: SW086

Contract Issuance Date: 09-22-2011

Total Number of Vendors: 3 (For details see: Vendor Information Sheet)

Contract Period: 09-22-2011 through 07-15-2012

Agreement Period: 09-22-2012 through 07-15-2017

Authorized Users: All Authorized Users

Contract Priority: Mandatory

Type of Contract: Multi-Tiered Pricing

DCS-CP Contact: Lisa Bradley

Title: Contracting Officer

Phone: 1 - 405 - 522 - 4480

Fax: 1 - 405 - 521 - 4475

Email: Lisa_Bradley@dcs.state.ok.us



State of Oklahoma
Department of Central Services
Central Purchasing

Awarded Vendors Information

PAGE 1 OF 2

Vendor Name: Galls

Vendor ID#: 0000258043

Vendor Address: Address: 2680 Palumbo Drive

City: Lexington

State: KY

Zip Code: 40509-1234

Contact Person Name: Larry Skinner

Phone #: 1 - 800 - 876 - 4242 x 2428

Title: Senior Account Manager

Fax #: 1 - 877 - 914 - 2557

Email: Skinker-larry@galls.com

Website: www.galls.com

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐ Address:

City:

State:

Zip Code:

Contract ID #: 3059

Delivery: Standard

Minimum Order: None

P/Card Accepted ☒ Yes

☐ No

Other:

Vendor Name: Red the Uniform Tailor, Inc.

Vendor ID#: 0000268086

Vendor Address: Address: 475 Oberlin Ave S

City: Lakewood

State: NJ

Zip Code: 08701-6904

Contact Person Name: Randy Battle

Phone #: 1 - 405 - 826 - 3629

Title: Sales

Fax #: 1 - 405 - 470 - 3713

Email: Randy-battle@rtut.com

Website: www.rtut.com

Authorized Location: ☐ Locations listing attached as (*attachment title*)

☐ Address:

City:

State:

Zip Code:

Contract ID #: 3058

Delivery: Standard

Minimum Order: None

P/Card Accepted: ☒ Yes

☐ No

Other:



**State of Oklahoma
Department of Central Services
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Awarded Vendor Information

PAGE 2 OF 2

Vendor Name: Special Ops Uniforms

Vendor ID#: 0000011673

Vendor Address: Address: 505 N Portland

City: Oklahoma City

State: OK

Zip Code: 73107-6111

Contact Person Name: Pete Miller

Phone #: 1- 405 - 946 - 3504

Title: General Manager

Fax #: 1- - -

Email: Pete@specialopsuniforms.com

Website:

Authorized Location: ☐ Locations list attached as (*attachment title*)

☐ Address:

City:

State:

Zip Code:

Contract ID #: 3057

Delivery: Standard

Minimum Order: None

P/Card Accepted: ☒ Yes

☐ No

Other:



Dispatch via Print

Contract ID			Page
0000000000000000000000003059			2 of 2
Contract Dates	Currency	Rate Type	Rate Date
09/22/2011 to 07/15/2012	USD	CRRNT	PO Date
Description:		Contract Maximum	
SW 086 - Uniform Purchase		0.00	
TYPE: STATEWIDE			

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc			Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	0.01000	EA		0001		
10	1000024938 UNIFORM:General, Trouser			1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
11	1000024939 UNIFORM:General, Shirt			1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
12	1000024940 UNIFORM:General, Jacket			1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		
13	1000024941 UNIFORM-Accessories:Belts, hats, raincoats, buttons, patches, shorts, etc.			1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA		0001		

COMMENTS:

Final = The price is final after adjustments
 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature



Dispatch via Print

Contract ID			Page	
00000000000000000000000003058			2 of 2	
Contract Dates		Currency	Rate Type	Rate Date
09/22/2011 to 07/15/2012		USD	CRRNT	PO Date
Description:			Contract Maximum	
SW 086 - Uniform Purchase			0.00	
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
	Contract Base Pricing	0.01000	EA	0001	
10	1000024938 UNIFORM:General, Trouser	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
12	1000024939 UNIFORM:General, Shirt	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
13	1000024941 UNIFORM-Accessories:Belts, hats, raincoats, buttons, patches, shorts, etc.	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	
14	1000024940 UNIFORM:General, Jacket	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0001	

COMMENTS:

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Authorized Signature



Dispatch via Print

Vendor ID 0000011673
SPECIAL OPS UNIFORMS INC
505 N.PORTLAND
OKLAHOMA CITY OK 73107-6111

Contract ID			Page	
00000000000000000000000003057			1 of 1	
Contract Dates	Currency	Rate Type	Rate Date	
09/22/2011 to 07/15/2012	USD	CRRNT	PO Date	
Description:		Contract Maximum		
SW 086 - Uniform Purchase		0.00		
TYPE: STATEWIDE				

Tax Exempt? Y Tax Exempt ID:736017987

Line #	Item ID/Item Desc	Minimum Order Qty	Amt	Maximum / Open Qty	Amt
1	1000024931 UNIFORM:Highway Patrol, Jacket	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0002	
2	1000024932 UNIFORM:Law Enforcement, Trouser	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0002	
3	1000024933 UNIFORM:Law Enforcement, Shirt	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0002	
4	1000024941 UNIFORM-Accessories:Belts, hats, raincoats, buttons, patches, shorts, etc.	1.00	0.00	0.00	0.00
	Contract Base Pricing	0.01000	EA	0002	

COMMENTS:

Reference posted award sheet for direct pricing.

Tier 1 - Purchase of line item

Tier 3 - Manufacturer Discount

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 Hard = Apply adjustments regardless of other adjustments
 Skip = Skip adjustments if any other adjustments have been applied

Authorized Signature

Original Signature on File