

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

AMENDMENT FOR CHANGE  
AMENDMENT NO. 1

TO: LIMITED DISTRIBUTION – OHIO DEPARTMENT OF REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES, 1221 MCKINLEY AVENUE COLUMBUS, OH 43222

FROM: HUGH QUILL, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: TERM CONTRACT - Thread and Floss

Attached are pages 1, 2, 8, 13 through 15, and 18 through 31 to this contract. Remove these pages from the existing contract and replace with the attached pages on the effective and/or revision date.

This amendment is issued to add Part B containing Thread and Floss to Contract OT901211 pursuant to Bid OT904311 which opened on 11/22/10.

All other prices, terms and conditions remain unchanged.

Questions regarding this Amendment and/or the Requirements Contract may be directed to:

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

This Amendment, the main Requirements Contract and any additional amendments thereto are available from the DAS Web site at the following address:



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

Affected Contractor(s):

0000142092

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

rogerelliott@att.net

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

REQUIREMENTS CONTRACT: HOOK AND LOOP VELCRO FASTENING MATERIAL, WOVEN ELASTIC, UNFINISHED, UNBLEACHED SOCK MATERIAL AND SOCK TOE CLOSURE THREAD (PART A) AND THREAD AND FLOSS (PART B)

CONTRACT No.: OT901211

EFFECTIVE DATES: 10/01/10 to 08/31/13

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT901211 that opened on 07/21/10. 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 OHIO DEPARTMENT OF REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES, 1221 MCKINLEY AVENUE, COLUMBUS, OH 43222, 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:

Walter Schneider  
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

\*Part A is MBE; Part B is Open Market

Signed: \_\_\_\_\_  
Hugh Quill, Director Date \_\_\_\_\_

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\*Part B added as a result of Bid OT904311 effective 01/01/11.

## SPECIFICATIONS

### I. SCOPE

- A. The purpose of this Invitation To Bid is to establish a contract between the State of Ohio Department of Administrative Services on behalf of the Ohio Department of Rehabilitation and Corrections Ohio Penal Industries (OPI) and the successful bidder. OPI requires various items for use in the manufacture of garments, socks and other textile and fabric articles at OPI factories located at various facilities as indicated in this Invitation To Bid. The resulting contract is to contain the following components:

### II. CLASSIFICATION OF MATERIALS

- A. Category I. Thread and Floss – See Part B  
B. Category II. Hook and Loop (Velcro) Fastening Material and Woven Elastic \*

C. Category III. Natural, Unbleached Sock Material and Toe Closure Thread \*

### III. GENERAL REQUIREMENTS

- A. All materials and supplies are to be new and unused, of first quality, meet industry acceptability standards and free from any type of manufacturing defect(s), dirt, and/or debris. Defective materials discovered when opened and inspected for use will be returned immediately at the contractor's expense.
- B. All materials and supplies are to be packaged to meet the normal rigors of transportation to arrive clean, dry and damage free. Any materials delivered in damaged condition will be refused, placed back on the transportation vehicle for return to the contractor at the contractor's expense.
- C. Required thread colors are indicated in the material specifications and pricing schedule of this Invitation To Bid. Those and all other of the manufacturer's standard colors shall also be made available at the contract price as bid.
- D. If requested, the awarded contractor shall provide OPI with four (4) each color charts that indicate the colors and shades with numbers and names for all thread available from the manufacturer. Exact thread colors per item will be agreed upon between the OPI Garment Shop at Allen Correctional Institution and the awarded contractor.
- E. All thread provided shall be on Cones or spools as specified and/or packaged by the manufacturer. Required thread length for thread items packaged on spools shall be 6,000 yards unless otherwise specified. Required weight for thread items packaged on spools shall be one (1) pound per spool unless otherwise specified. Bid pricing for Cotton Wrapped Polyester Core thread shall be by cone however the contract Unit of Measure shall be by Carton (bid prices per cone will be extended by the number of cones per carton for the winning bidder and priced accordingly. Bid and contract pricing for items packaged on spools will be by pound.
- F. All thread is to be packaged in industry standard cartons. The bidder shall indicate the number of cones or spools per carton as specified on bid pricing pages.

### IV. Category I.: Thread and Floss

- A. Item 1a. Thread, Cotton Wrapped Polyester Core
- a. Tex 35
  - b. Metric Size: 80
  - c. Yarn Size: 35/2
  - d. Average Strength (gr): 3.0
  - e. Unit of Measure: Cone
  - f. Yards per Cone: 6000
  - g. Colors: White, Black, Orange, Chambray Blue, Navy Blue, Khaki, plus all manufacturers standard colors
  - h. Equivalent of American & Efid D-Core
- B. Item 1b. Thread, Cotton Wrapped Polyester Core
- a. Tex 50
  - b. Metric Size: 60
  - c. Yarn Size: 33/3
  - d. Average Strength (gr): 4.6
  - e. Unit of Measure: Cone
  - f. Yards per Cone: 6000
  - g. Colors: Red, White, Dark Blue plus all manufacturers standard colors
  - h. Equivalent of American & Efid D-Core

\*Previously awarded under Part A.

SPECIFICATIONS (Continued)

1. Size 10-13 – Crew
  - i. Construction: 80% Cotton / 20% Polyester
  - ii. 8 Inch 3x1 Rib Top
  - iii. 1 Inch Ravel Free Welt
  - iv. 26 Oz. per Dozen
  - v. Reciprocated Heel and Toe
  - vi. 21 Inch Overall Length on 10-13 Board
  - vii. Unit of Measure: Dozen Pair
  - viii. Pricing: Per Dozen Pair
  - ix. Color: Natural (Unbleached)

B. Tube Sock Material – Unfinished

1. Size 10-13 Tube Sock Material
  - i. Construction: 80% Cotton / 20% Polyester
  - ii. 6.5 Inch 3x1 Rib Top
  - iii. ¾ Inch Ravel Free Welt
  - iv. 32 Oz. per Dozen
  - v. 25.5 Inch Overall Length on 10-13 Board
  - vi. Unit of Measure: Dozen Pair
  - vii. Pricing: Per Dozen Pair
  - viii. Color: Natural (Unbleached)

C. Sock Toe Closure Thread

1. Toe Closure Thread
  - i. 2/50/17 SD Polyester
  - ii. Twist Direction “S”
  - iii. Oil 3%
  - iv. Breakpoint (gr): 464.4
  - v. Elongation: 30.36%
  - vi. Tenacity GPD: 4.27
  - vii. Denier: 108.7
  - viii. Leeson Shrinkage: 48.05%
  - ix. Put Up; Spools
  - x. Color: White
  - xi. Unit of Measure: Pound
  - xii. Pricing: Per Pound

\*

E.D.G.E Certification: The Office of Procurement Services has identified those Contractors who were E.D.G.E. certified at the time of award of the Contract. It is possible that a Contractor’s certification status may change during the term of the Contract. Agencies should refer to the Equal Opportunity Division website at <http://www.das.ohio.gov/eod/mbesearch/edgeindex.asp> to verify E.D.G.E. Certification status of the Contractor.

\*Recycle language removed effective 01/01/11.

ITEM PRICE PAGE  
PART A\*

Category I. Thread and Floss

Thread, Item 1. Cotton Wrapped Polyester Core

Bid Category Item	OAKS Item Number	OPI Item #	Color	TEX	Mfg Item Style or Model #	Yards Per Cone	Price Per Cone
I. 1.a.	N/A	030166	White	35	See Part B*	6000	See Part B *
I. 1.a.	N/A	040166	Black	35	See Part B*	6000	See Part B *
I. 1.a.	N/A	070166	Orange	35	See Part B*	6000	See Part B *
I. 1.a	N/A	010166	Chambray Blue	35	See Part B*	6000	See Part B *
I. 1.a	N/A	020166	Navy Blue	35	See Part B*	6000	See Part B *
I. 1.a	N/A	050166	Khaki	35	See Part B*	6000	See Part B *
I. 1.a	N/A	N/A	Other Mfgr Std Colors	35	See Part B*	6000	See Part B *
I. 1.b	N/A	470166	Dark Blue	50	See Part B*	6000	See Part B *
1.1.b.	N/A	120166	Red	50	See Part B*	6000	See Part B *
I. 1.b	N/A	N/A	Other Mfgr Std Colors	50	See Part B*	6000	See Part B *
I. 1.c	N/A	130166	White	40	See Part B*	6000	See Part B *
I. 1.c	N/A	N/A	Other Mfgr Std Colors	40	See Part B*	6000	See Part B *

Note: Bid Price Per Carton For Cotton Wrapped Polyester Core Thread Items Above Shall Be The Extension of the Bid Price Per Cone Times the Number Of Cones Per Carton However The Evaluation For This Category Shall Be By Cone.

Thread Item 2, Nylon Monobond

Bid Category Item	OAKS Item Number	OPI Item #	Color	TEX	Mfg Item Style or Model #	Pounds Per Spool	Price Per Spool
I.2.a	N/A	10180	White	70	See Part B*	1	See Part B *
I.2.b	N/A	10179	White	90	See Part B*	1	See Part B *
I.2.c	N/A	N/A	All Additional Standard Colors	70	See Part B*	1	See Part B *
I.2.d	N/A	N/A	All Additional Standard Colors	90	See Part B*	1	See Part B *

Thread Item 3. Polyester Twisted Multifilament Bonded

Bid Category Item	OAKS Item Number	OPI Item #	Color	TEX	Mfg Item Style or Model #	Pounds Per Spool	Price Per Spool
I.3.a	N/A	010808	White – Left Twist	135	See Part B*	1	See Part B *
I.3.b	N/A	020808	White – Right Twist	135	See Part B*	1	See Part B *
I.3.c	N/A	N/A	All Additional Standard Colors – Left or Right Twist	135	See Part B*	1	See Part B *

\*Part B added and effective 01/01/11.

ITEM PRICE PAGE  
PART A\*

Bid Category Item	OAKS Item Number	OPI Item #	Color	TEX	Mfg Item Style or Model #	Pounds Per Spool	Price Per Spool
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Thread Item 4. Nylon Twisted Multifilament Bonded

I.4.a	N/A	450166	Scarlet	45	See Part B *	1	See Part B *
I.4.b	N/A	440166	Navy	45	See Part B *	1	See Part B *
I.4.c	N/A	270166	White	45	See Part B *	1	See Part B *
I.4.d	N/A	N/A	All Additional Standard Colors	45	See Part B *	1	See Part B *

Thread Item 5. Nylon Monofilament

I.5.a	N/A	460166	Clear	35	See Part B *	1	See Part B *
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Thread Item 6. Polyester Core / Polyester Wrapped Soft

I.6.a	N/A	150166	Topaz Gold	24	See Part B *	1	See Part B *
I.6.b	N/A	N/A	All Additional Standard Colors	24	See Part B *	1	See Part B *

Floss Item 7. 100% Tribal Polyester Floss

Bid Category Item	OAKS Item Number	OPI Item Number	Color	Dtex	Mfg Item Style or Model #	Yards Per Cone	Price Per Cone
I.7.a	N/A	350166	Black	1333	See Part B *	3500	See Part B *
I.7.b	N/A	360166	Sunshine	1333	See Part B *	3500	See Part B *
I.7.c	N/A	N/A	All Additional Standard Colors	1333	See Part B *	3500	See Part B *

Thread Item 8. Removed-No Award \*\*

\*Part B added and effective 01/01/11.

\*\*Item 8 removed as a result of No Award

CONTRACTOR INDEX

PART A \*

CONTRACTOR AND TERMS:

**MINORITY BUSINESS ENTERPRISE**

0000142092  
Roger Elliott  
PO Box 29665  
Columbus, Ohio 43229

Encouraging Diversity, Growth & Equity (EDGE)



BID CONTRACT NO.: OT901211-1 (08/31/13)

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Roger Elliott

Telephone: (614) 882-2783  
FAX: (614) 882-2781  
E-mail: [Rogerelliott@att.net](mailto:Rogerelliott@att.net)

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be FAXed to:

FAX: (614) 882-2781

CONTRACTOR'S REMIT TO ADDRESS:

Roger Elliott  
PO Box 29665  
Columbus, Ohio 43229

OAKS Item Identification Number, Freight on Minimum Orders: 11441

\* PART B awarded and effective 01/01/11.

# PART B

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICE  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395PRIMARY CONTRACT No.: **OT901211**

## Thread and Floss

The Department of Administrative Services hereby gives Notice of its acceptance of your bid submitted in response to Invitation to Bid No. OT904311 that opened on 11/22/10. 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 01/01/11 and will expire on 08/31/13 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 The Ohio Department of Rehabilitation and Corrections, Ohio Penal Industries, 1221 McKinley Avenue Columbus, OH 43222, 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.

Questions regarding this Supplemental Requirements Contract may be directed to:

Walter 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>

Partial Minority Business in accordance with ORC CH. 125.081

\*Part A is MBE; Part B is Open Market

Signed: \_\_\_\_\_  
Hugh Quill, Director Date

SUPPLEMENTAL BID: Any award made as a result of this bid will become a part of Contract No. OT901211 effective 01/01/11.

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.

#### SPECIAL CONTRACT TERMS AND CONDITIONS

ALTERNATE BIDS: Bidders submitting alternate bids must submit a separate, complete pricing schedule clearly marked as an alternate bid. (Stand alone bid, marked "Alternate Bid") All terms and conditions for alternate bids apply. Items submitted as alternate bids that are noted in the margins of the pricing schedule are unacceptable. Such alternate bids shall be deemed not responsive.

DESCRIPTIVE LITERATURE: Bidders 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. 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.

PRODUCT SAMPLES: 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. 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.

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 seven (7) calendar days to provide proof of the relationship. If requested Bidders shall submit certification attesting that they are the manufacturer or an authorized dealer, mill representative or broker of the products being bid. This certification must be on the manufacturer's letterhead, signed by a duly authorized employee of the manufacturer.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will multiply the price bid for each item by the estimated annual usage for that item. The resulting quantities will be summed to determine the lowest responsive and responsible bid. Failure to bid all items may result in the Bidder being deemed not responsive.

CONTRACT AWARD: A contract will be awarded to the lowest responsive and responsible bidder.

MINIMUM ORDER: No order shall be placed against a contract awarded pursuant to this bid for less than twenty-five (\$25.00) dollars. 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.

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 DAS.

SIZES AND COLORS: Bidders should offer all sizes and colors as stated per item within each line item. Failure to offer all sizes and colors stated may deem your bid not responsive.

**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 in unit quantity(s) as indicated in the bid/bid response/contract.

**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.

**DELIVERY LOCATIONS:** The following are the primary delivery locations for items requested in this bid/contract, however orders may be placed and delivery may be required to any other Department of Rehabilitation and Corrections Ohio Penal Industries locations within the state of Ohio. A list of all OPI locations is attached as Appendix A on page 15 of this Invitation To Bid.

OPI Textile Factory  
Allen Correctional Institution  
2338 Northwest  
Lima, OH 45802  
Telephone: (419) 228-9265  
(Various Thread Items)

OPI Multiple Industry Factory  
Ohio Reformatory For Women  
1479 Collins Avenue  
Marysville, OH 43040  
Telephone: (937) 644-0831  
(Various Thread Items and Floss)

OPI Manufacturing Shop  
Chillicothe Correctional Institution  
15802 St Rt. 104 N.  
Chillicothe, OH 45601  
Telephone: (740) 774-7080 ext 2440  
(Various Thread Items)

**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".

**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 Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Walter Schneider ([walter.schneider@das.state.oh.us](mailto:walter.schneider@das.state.oh.us)).

INSURANCE DOCUMENTS: Upon the policy renewal date, the contractor must submit, within thirty (30) days, updated insurance documents showing compliance with all applicable coverages required by this contract. As required, the documents must include a current Workers' Compensation Certificate and an Acord Certificate of all applicable insurance coverages and must include all required Commercial General Liability endorsements as described in Articles S-12 and S-13 of the Supplemental Terms and Conditions of this contract and/or in the INSURANCE REQUIREMENTS clause above.

Failure to maintain compliant insurance coverage per Article S-12 and S-13 of the Supplemental Contract Terms and Conditions will be considered a default and will be cause for cancellation of the contract under the Standard Contract Terms and Conditions, Section I, Item C, Part 1.

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 this Invitation To 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.

E.D.G.E Certification: The Office of Procurement Services has identified those Contractors who were E.D.G.E. certified at the time of award of the Contract. It is possible that a Contractor's certification status may change during the term of the Contract. Agencies should refer to the Equal Opportunity Division website at <http://www.das.ohio.gov/eod/mbesearch/edgeindex.asp> to verify E.D.G.E. Certification status of the Contractor.

SPECIFICATIONS

I. SCOPE

The purpose of this Invitation To Bid is to establish a contract for the items specified herein between the State of Ohio Department of Administrative Services on behalf of the Ohio Department of Rehabilitation and Corrections Ohio Penal Industries (OPI) and the lowest responsible and responsive Bidder. OPI requires various items for use in the manufacture of garments and other textile and fabric articles at OPI factories located at various penal facilities as indicated in this Invitation To Bid. The resulting contract is to contain the following components:

II. CLASSIFICATION OF MATERIALS

- A. Category I. Thread and Floss
- B. Category II. See Part A \*
- C. Category III. See Part A \*

III. GENERAL REQUIREMENTS

- A. All materials and supplies are to be new and unused, of first quality, meet industry acceptability standards and free from any type of manufacturing defect(s), dirt, and/or debris. Defective materials discovered when opened and inspected for use will be returned immediately at the contractor's expense.
- B. All materials and supplies are to be packaged to meet the normal rigors of transportation to arrive clean, dry and damage free. Any materials delivered in damaged condition will be refused, placed back on the transportation vehicle for return to the contractor at the contractor's expense.
- C. Required thread colors are indicated in the material specifications and pricing schedule of this Invitation To Bid. Those and all other of the manufacturer's standard colors shall also be made available at the contract price as bid.
- D. If requested, the awarded contractor shall provide OPI with four (4) each color charts that indicate the colors and shades with numbers and names for all thread available from the manufacturer. Exact thread colors per item will be agreed upon between the Ohio Penal Industries and the awarded contractor.
- E. All thread provided shall be on Cones or spools as specified and/or packaged by the manufacturer. Required thread length for thread items packaged on spools shall be 6,000 yards unless otherwise specified. Required weight for thread items packaged on spools shall be one (1) pound per spool unless otherwise specified. Bid pricing for Cotton Wrapped Polyester Core thread shall be by cone however the contract Unit of Measure shall be by Carton (bid prices per cone will be extended by the number of cones per carton for the winning bidder and priced accordingly. Bid and contract pricing for items packaged on spools will be by pound.
- F. All thread is to be packaged in industry standard cartons. The bidder shall indicate the number of cones or spools and weight per carton as specified on bid pricing pages.

IV. Thread and Floss

- A. Item 1a. Thread, Cotton Wrapped Polyester Core
  - i. Tex 35
  - j. Metric Size: 80
  - k. Yarn Size: 35/2
  - l. Average Strength (lb.): 3.0
  - m. Unit of Measure: Cone
  - n. Yards per Cone: 6000
  - o. Colors: White, Black, Orange, Chambray Blue, Navy Blue, Khaki, plus all manufacturers standard colors
  - p. Equivalent of American & Efid D-Core
- B. Item 1b. Thread, Cotton Wrapped Polyester Core
  - a. Tex 40/45
  - b. Metric Size: 75 Minimum
  - c. Yarn Size: 29/2
  - d. Average Strength (lb): 3.6
  - e. Unit of Measure: Cone
  - f. Yards per Cone: 6000
  - g. Colors: Red, Dark Blue plus all manufacturers standard colors
  - h. Equivalent of American & Efid D-Core

\*Previously awarded under part A.

SPECIFICATIONS

- A. Item 1c. Thread, Cotton Wrapped Polyester Core
  - a. Tex 40
  - b. Metric Size: 75
  - c. Yarn Size: 29/2
  - d. Average Strength (lb): 3.6
  - e. Unit of Measure: Cone
  - f. Yards per Cone: 6000
  - g. Colors: White plus all manufacturers standard colors
  - h. Equivalent of American & Efird D-Core
  
- B. Item 2a Thread, Nylon Monobond
  - a. Tex 70
  - b. Metric Size: 40
  - c. Denier Size: 725 +/- 2%
  - d. Strength (Lbs): 11.0 or higher
  - e. Yield per Pound (Yds.): 6,100 minimum
  - f. Unit of Measure: Pound
  - g. Unit of Packaging: Spool
  - h. Color: White
  - i. Equivalent of American & Efird Anecord
  
- C. Item 2b. Thread, Nylon Monobond
  - a. Tex 90
  - b. Metric Size: 30
  - c. Denier Size: 979 +/- 2%
  - d. Strength (Lbs.): 15.3 or higher
  - e. Yield per Pound (Yds): 4,550 minimum
  - f. Unit of Measure: Pound
  - g. Unit of Packaging: Spool
  - h. Color: White
  - i. Equivalent of American & Efird Anecord
  
- D. Items 3a. 3c. Thread: Polyester Twisted Multifilament Bonded
  - a. Left Twist
  - b. Tex 135
  - c. Metric Size: 20
  - d. Denier Size: 1,616 +/- 2%
  - e. Strength (Lbs.): 20 or higher
  - f. Yield per Pound (Yds): 2,761 +/- 1%
  - g. Unit of Measure: Pound
  - h. Unit of Packaging: Spool
  - i. Color: White, plus all additional manufacturer standard colors
  - j. Equivalent of American & Efird Anefil Polyester Bonded
  
- E. Items 3b. 3d. Thread: Polyester Twisted Multifilament Bonded
  - a. Right Twist
  - b. Tex 135
  - c. Metric Size: 20
  - d. Denier Size: 1,616 +/- 2%
  - e. Strength (Lbs.): 20 or higher
  - f. Yield per Pound (Yds): 2,761 +/- 1%
  - g. Unit of Measure: Pound
  - h. Unit of Packaging: Spool
  - i. Color: White, plus all additional manufacturer standard colors
  - j. Equivalent of American & Efird Anefil Polyester Bonded

SPECIFICATIONS

- F. Items 4a. 4b. 4c. 4d. Thread: Nylon Twisted Multifilament Bonded
  - a. Tex 45
  - b. Metric Size: 60
  - c. Denier Size: 503.79 +/- 2%
  - d. Strength (Lbs.): 7.4 or higher
  - e. Yield per Pound (Yds): 8,860 +/- 1%
  - f. Unit of Measure: Pound
  - g. Unit of Packaging: Spool
  - h. Color: Scarlet, Navy, White plus all additional manufacturer standard colors
  - i. Equivalent of American & Efirid Amifil Nylon Bonded
  
- G. Item 5a. Thread: Nylon Monofilament
  - a. Tex 35
  - b. Denier Size: 330
  - c. Strength (Lbs.): 4.8 or higher
  - d. Yield per Pound (Yds): 13,400 +/- 1%
  - e. Unit of Measure: Pound
  - f. Unit of Packaging: Spool
  - g. Color: Clear
  - h. Equivalent of American & Efirid Clearlon
  
- H. Items 6a. 6b. Thread; Polyester Core / Polyester Wrapped Soft
  - a. Tex 24
  - b. Metric Size: 120
  - c. Strength (Lbs.): 2.6 or higher
  - d. Loop Strength (Lbs.): 3.6 or higher
  - e. Unit of Measure: Pound
  - f. Unit of Packaging: Spool
  - g. Color: Topaz Gold plus all additional manufacturer standard colors
  - h. Equivalent of American & Efirid Perma Core
  
- I. Items 7a. 7b. 7c. Floss: 100% Tribal Polyester (Trilobal Polyester)
  - a. Fiber Type: 100% Tribal Polyester (Trilobal Polyester)
  - b. Construction: CF Twisted Multifilament 300d/4
  - c. Linear Density: Total Dtex 1333
  - d. Avg. Tensile Strength (Lbs.): 10.8 or higher
  - e. Put Up (Yds.): 3,500
  - f. Unit of Measure: Cone
  - g. Unit of Packaging: Cone
  - h. Colors: Black, Sunshine plus all additional manufacturer standard colors
  - i. Equivalent of American & Efirid 300/4 Super Brite Polyester Floss
  
- J. Items 8a. Through 8m. Thread: Embroidery for Machine Embroidery Use
  - a. 100% Polyester High Multifilament
  - b. Denier: 120/2
  - c. Composition: 135 dtex 1 2
  - d. Total decitex: 270
  - e. Strength (gf): 9.1 (930)
  - f. Put Up: 5,000 yards
  - g. Unit of Measure: Cone
  - h. Unit of Packaging: Cone
  - i. Colors required: True Red, Goldenrod, Black, Green Grass, Oriental Blue, Light Royal Blue, Ginger, Silver/Gray, Maize, White, Perfect Ruby, Honcho Brown, plus all additional manufacturer standard colors
  - j. Equivalent of King Star 100% Polyester Machine Embroidery Thread

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PART B

Category I. Thread and Floss – Contractor – Roger Elliott

Thread, Item 1. Cotton Wrapped Polyester Core – 50 (fifty) cones per carton. NOTE: 40 Cone minimum order if color is not in stock.

OAKS Item	UNSPSC Number	OPI Item #	Color	TEX	Mfg Item Number	Yards Per Cone	Bid Price Per Cone	Net Price Per Carton
18254	11151603	030166	White	35	9622124	6000	\$ 4.11	\$ 205.50
18255	11151603	040166	Black	35	9624136	6000	\$ 5.27	\$ 263.50
18256	11151603	070166	Orange	35	9624136	6000	\$ 6.00	\$ 300.00
18257	11151603	010166	Chambray Blue	35	9624136	6000	\$ 5.27	\$ 263.50
18258	11151603	020166	Navy Blue	35	9624136	6000	\$ 6.00	\$ 300.00
18259	11151603	050166	Khaki	35	9624136	6000	\$ 6.00	\$ 300.00
18260	11151603	N/A	Other Mfgr Std Colors	35	9624136	6000	\$ 6.00	\$ 300.00
18261	11151603	470166	Dark Blue	40/45	9624115	6000	\$ 8.71	\$ 435.50
18262	11151603	120166	Red	40/45	9624115	6000	\$ 9.52	\$ 476.00
18263	11151603	130166	White	40	9622120	6000	\$ 6.09	\$ 304.50
18264	11151603	N/A	Other Mfgr Std Colors	40	9622120	6000	\$ 7.04	\$ 352.00

Note: Bid Price Per Carton For Cotton Wrapped Polyester Core Thread Items Above Shall Be The Extension of the Bid Price Per Cone Times the Number Of Cones Per Carton However The Evaluation For This Category Shall Be By Cone.

Thread Item 2, Nylon Monobond – 40 (forty) spools per carton and approximately 40 lbs. per carton.

OAKS Item	UNSPSC Number	OPI Item #	Color	TEX	Mfg Item Number	Pounds Per Spool	Bid Price Per Pound
18265	11151607	10180	White	70	N171211	1	\$ 12.89
18266	11151607	10179	White	90	N111233	1	\$ 12.81

Thread Item 3. Polyester Twisted Multifilament Bonded – 44 (forty-four) spools per carton and approximately 44 lbs per carton. NOTE: 22 lb. minimum order if color is not in stock.

OAKS Item	UNSPSC Number	OPI Item #	Color	TEX	Mfg Item Number	Pounds Per Spool	Bid Price Per Pound
18267	11151607	010808	White – Left Twist	135	D511203	1	\$ 13.04
18268	11151607	020808	White – Right Twist	135	D511227	1	\$ 13.56
18269	11151607	N/A	All Additional Standard Colors Left Twist	135	D514201	1	\$ 16.13
18270	11151607	N/A	All Additional Standard Colors Right Twist	135	D514267	1	\$ 16.66

PRICE PAGE  
PART B

Thread Item 4. Nylon Twisted Multifilament Bonded – 41 (forty-one) spools per carton and approximately 41 Lbs. per carton.  
 NOTE: 22 lb. minimum order if color is not in stock.

OAKS Item	UNSPSC Number	OPI Item #	Color	TEX	Mfg Item Number	Pounds Per Spool	Bid Price Per Pound
18271	11151607	450166	Scarlet	45	ND14210	1	\$ 14.26
18272	11151607	440166	Navy	45	ND14210	1	\$ 14.26
18273	11151607	270166	White	45	ND11263	1	\$ 12.64
18274	11151607	N/A	All Additional Standard Colors	45	ND14210	1	\$ 14.26

Thread Item 5. Nylon Monofilament – 12 (twelve) spools per carton and approximately 22 Lbs. per carton.

OAKS Item	UNSPSC Number	OPI Item #	Color	TEX	Mfg Item Number	Pounds Per Spool	Bid Price Per Pound
18275	11151607	460166	Clear	35	P011133	1	\$ 8.86

Thread Item 6. Polyester Core / Polyester Wrapped Soft – 32 (thirty-two) spools per carton and approximately 32 Lbs. per carton. NOTE: 54 Cone minimum if color is not in stock.

OAKS Item	UNSPSC Number	OPI Item #	Color	TEX	Mfg Item Number	Pounds Per Spool	Bid Price Per Pound
18276	11151607	150166	Topaz Gold	24	9324115	1	\$ 4.96
18277	11151607	N/A	All Additional Standard Colors	24	9324115	1	\$ 4.96

Floss Item 7. 100% Trilobal Polyester Floss – 24 (twenty-four) cones per carton

OAKS Item	UNSPSC Number	OPI Item Number	Color	Dtex	Mfg Item Number	Yards Per Cone	Bid Price Per Cone
18284	11151607	350166	Black	1333	5214975	3500	\$ 11.17
18285	11151607	360166	Sunshine	1333	5214975	3500	\$ 11.17
18286	11151607	N/A	All Additional Standard Colors	1333	5214975	3500	\$ 11.17

Appendix A

Below for informational purposes is a listing of Ohio Department of Rehabilitation and Corrections, Ohio Penal Industries Industry/Shop Locations. Primary Locations are indicated. In excess of 98% (ninety-eight percent) or higher of shipments/deliveries will be made to primary delivery locations. Occasional shipments may be made to any of the other locations.

Allen Correctional (Primary)  
P.O. Box 450  
2338 North West Street  
Lima, Ohio 45802

Marion Correctional  
P.O. Box 57  
940 Marion-Williamsport Road  
Marion, Ohio 43301

Belmont Correctional  
P.O. Box 540  
68518 Bannock Road, S.R. 331  
St. Clairsville, Ohio 43950

Ohio Reformatory for Women (Primary)  
1479 Collins Avenue  
Marysville, Ohio 43040

Chillicothe Correctional (Primary)  
P.O. Box 5500  
15802 State Route 104 North  
Chillicothe, Ohio 45601

Pickaway Correctional  
P.O. Box 209  
11781 State Route 762  
Orient, Ohio 43146

Grafton Correctional  
2500 South Avon Beldon Road  
Grafton, Ohio 44044

Southeastern Correctional  
5900 B.I.S. Road  
Lancaster, Ohio 43130

Lebanon Correctional  
P.O. Box 56  
State Route 63  
Lebanon, Ohio 45036

Southern Ohio Correctional  
P.O. Box 45699  
Lucasville-Minford Road  
Lucasville, OH 45699

London Correctional  
P.O. Box 69  
1580 State Route 56  
London, Ohio 43140

Toledo Correctional  
2001 East Central Avenue  
Toledo, Ohio 43608

Madison Correctional  
P.O. Box 740  
1851 State Route 56  
London, Ohio 43140-0740

Warren Correctional  
P.O. Box 120  
State Route 63  
Lebanon, Ohio 45036

Mansfield Correctional  
P.O. Box 788  
1150 North Main Street  
Mansfield, Ohio 44901

Ohio Penal Industries  
1231 McKinley Avenue  
Columbus, Ohio 43222

CONTRACTOR INDEX

PART B

CONTRACTOR AND TERMS:

0000142092  
Roger Elliott  
PO Box 29665  
Columbus, Ohio 43229

BID CONTRACT NO.: OT901211-3 (08/31/13)

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

Encouraging Diversity, Growth & Equity (EDGE)



CONTRACTOR'S CONTACT: Roger Elliott

Telephone: (614) 882-2783  
FAX: (614) 882-2781  
E-mail: [Rogerelliott@att.net](mailto:Rogerelliott@att.net)

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be FAXed to:

FAX: (614) 882-2781

CONTRACTOR'S REMIT TO ADDRESS:

Roger Elliott  
PO Box 29665  
Columbus, Ohio 43229

OAKS Item Identification Number, Freight on Minimum Orders: 11441

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	01/01/11	Issued to add Part B containing Thread and Floss to contract OT901211 pursuant to Bid OT904311 which opened on 11/22/10 effective 01/01/11