

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

AMENDMENT FOR CHANGE
AMENDMENT NO. 1

TO: LIMITED DISTRIBUTION – DEPARTMENT OF REHABILITATION & CORRECTIONS, OHIO PENAL INDUSTRIES, CHILLICOTHE CORRECTIONAL INSTITUTION, 15802 STATE ROUTE 104 NORTH, CHILLICOTHE, OH 45601

FROM: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR PURCHASE OF MATTRESS CORES AND MATERIALS, TOPPER PADS, AND HEADREST PILLOWS, FIRE RESISTANT

Attached are pages 1, 4, 7, and 12 through 19 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 to add Supplemental Bid # OT00908308 to the existing Contract # OT905111 (Part B). This amendment is also issued to increase the prices for cellular flexible cushioning and 6" foam mattress core, and to extend the contract for a period of 12 months through January 31, 2014.

All other prices, terms and conditions remain unchanged.

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

Justine Wasmus
justine.wasmus@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):

11434
Chestnut Ridge Foam, Inc.
443 Warehouse Drive
P.O. Box 781
Latrobe, PA 15650
Email: jmcmanamy@chestnutridgefoam.com

94663
Hickory Springs Manufacturing Company
3766 N Kitley Ave
Indianapolis, IN 46226
Email: jeturbeville@hickorysprings.com

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: PURCHASE OF MATTRESS CORES AND MATERIALS, TOPPER PADS, AND HEADREST PILLOWS, FIRE RESISTANT

CONTRACT No.: OT905111

EFFECTIVE DATES: 04/28/11 to 01/31/13
Renewal through: 01/31/2014

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT905111 and OT00908308 that opened on 01/19/11 and 10/13/12. 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 DEPARTMENT OF REHABILITATION & CORRECTIONS, OHIO PENAL INDUSTRIES, CHILLICOTHE CORRECTIONAL INSTITUTION, 15802 STATE ROUTE 104 NORTH, CHILLICOTHE, OH 45601, 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:

Justine Wasmus
Justine.Wasmus@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>

Signed: _____
Robert Blair, Director Date

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd)

SPECIAL NOTE: DAS and DRC-OPI reserves the right to add any additional institutional sites for shipment. Primary shipment institution is listed on page 3 and other potential institutional locations for shipment are listed on page 6 with the possibility of other institutions to be added or deleted from the list.

ON ORDERS TOTALING LESS THAN SPECIFIED MINIMUM ORDER: Shipment is to be made by freight, parcel post, express or commercial package delivery, whichever is the most economical method for proper delivery of the item F.O.B. destination freight prepaid and added to the invoice.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first twelve (12) 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 three (3) months the contractor must submit a report (written or on disk) 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: Justine Wasmus or by email at Justine.Wasmus@das.state.oh.us.

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.

*SPECIFICATIONS

I. SCOPE AND CLASSIFICATION

- A. Scope: The purpose of this bid is to obtain contractors to provide supplies and materials for the manufacture of mattresses and pillows at the Ohio Penal Industries (OPI), Chillicothe Correctional Institution, 15802 State Route 104 North, Chillicothe, OH 45601
- B. Classification:
- | | |
|----|--------------------------------|
| 1) | Cellular Flexible Cushioning |
| 2) | Bonded Polyester |
| 3) | Border Foam |
| 4) | Gray Typar |
| 5) | Permalator |
| 6) | 6 Inch Foam Mattress Core |
| 7) | Innerspring Mattress |
| 8) | *Clear Vinyl Protective Fabric |
| 9) | *Urethane Foam Sheets |

II. APPLICABLE DOCUMENTS

The following documents, in whole or in part, shall apply to both the flammability and physical characteristics specified within this document:

- A. ASTM-E162; Standard Test Method for Surface Flammability of Materials Using a Radiant Heat Energy Source.
- B. ASTM-E662 Test Method for Specific Optical Density of Smoke Generated by Solid Materials.
- C. ASTM E906; Standard Test Method for Heat and Visible Smoke Release Rates for Materials and Products.
- D. ASTM D3574; Methods of Testing Flexible Cellular Materials Slab, Bonded and Molded Urethane Foams.
- E. ASTM D1354; Standard Test Method for Heat and Visible Smoke Release Rates for Materials and Products Using an Oxygen Consumption Calorimeter.
- F. ASTM D1055; Specification for Flexible Cellular Materials Latex Foam.
- G. California Technical Bulletin #117; Requirements, Test Procedure and Apparatus for Testing the Flame Retardance of Resilient Filling Materials Used in Upholstered Furniture.
- H. California Technical Bulletin #121; Flammability Test Procedure for Mattresses for Use in High Risk Occupancies.
- I. California Technical Bulletin #129; Flammability Test Procedure for Mattresses for Use in Public Buildings.
- J. California Technical Bulletin # 603; Open-Flame Standard for Mattresses.

III. REQUIREMENTS

- A. Cellular Flexible Cushioning
1. Materials: The material shall be cellular flexible cushioning, suitable for intended use, processed to meet or exceed all of the flammability and physical characteristics stated herein. The materials shall contain no normal or reclaimed rubber.
 2. Construction: The material shall have a homogeneous cellular structure with a porous surface, open cells, and flat surface. The cells shall be interconnecting and uniform in size. The form of the material shall be sheets or molded shape.
 3. Finish: The surface of the material shall be finished in accordance with the standard to the industry.

*SPECIFICATIONS (Cont'd)

Vertical Burn Test California 117 Pass

Other Tests California 121 Pass
 California 129 Pass
 California 603 Pass

When subjected to composite testing
 In addition, the flammability characteristics for the cushioning shall not be affected by exposure to liquids.

1. Workmanship: The product shall be of uniform texture and shall be free from any obvious manufacturing imperfections which may impair its serviceability.

B. *Innerspring Mattress Unit

1. Units must be available in two (2) sizes: 34 ½ inches wide by 74 ½ (regular length) and 34 ½ inches wide by 78 ½ inches long (long length).
2. Physical Characteristics
 - a. Regular length units are to consist of a minimum of 208 coils
 - b. Long length units are to consist of a minimum or 252 coils
3. *Perimeter coils (outside rows) are to be a minimum of 13 gauge and interior coils (middle six (6) rows) are to be a minimum of 13-1/2 gauge.
4. Border rods must extend around the full perimeter of the unit, both top and bottom, and are to be 6 gauge high carbon spring steel.
5. Helical wire must be greater than or equal to 17 ½ gauge
6. The complete spring units must be heat treated *after assembly to relieve stress.
7. *All coils must be Bonnell type and are to have no fewer than three (3) turn/convolutions (five counting top and bottom).
8. *Coil height must be five (5) inches +/- 1/4 inch
9. *Coil wire must be high carbon spring steel, hard drawn American Steel grade or equal with tensile strength specifications of 205,000 p.s.i. minimum and 275,000 p.s.i. maximum
10. *Innerspring units must be compressed and crated so as to meet all safety requirements in bundles of 20 units.

H) *Clear Vinyl Protective Fabric

Gauge	12	14	16	20
Softness-(PHR)	42	45	45	45
Tensile Strength-(PSI)	2980	2700	2700	2400
Elongation-(%)	240	240	240	260
Tear Strength-LB/IN	34	34	34	32
U.V. Rating (HOUR)	200	200	200	200
Cold Crack	+0	+0	+0	+0

Sizes: Interlvd 5" x 56" 35lbs
 Interlvd 7" x 57" 105lbs

*Denotes added specifications from supplemental bid OT00908308 that was added with Amendment #1 on 02/01/13.

*SPECIFICATIONS (Cont'd)

I) *Urethane Foam sheets

A. Classifications

1. Type: The urethane foam is to be furnished in the following type as specified: Type II - Conventional, combustion - modified. *
2. Class: Urethane foam is to be furnished in the following class as specified: Class 5 - Extra firm.
3. Dimensions and Thickness: Dimensions and thickness are to be as specified in the Invitation to Bid.

B. Applicable Documents

1. American Society for Testing and Materials (ASTM) Standards: D 3574 - Flexible cellular materials – slab, bonded, and molded urethane foams.

C. Requirements

1. Material: Urethane foam is to be made from polyhydroxy compounds, isocyanates, and water reacted together to form an expanded flexible open cell product. Auxiliary expanding agents such as halogenated hydrocarbons will be acceptable.
2. Filler: Filler is to consist of inert mineral powders such as calcium carbonate, barium sulfate, zirconium silicate, or alumina trihydrate.
3. Tolerances: Tolerances on thickness, length, and width are to be as specified.

<u>THICKNESS</u>	<u>TOLERANCES</u>
1/4" to 1-1/2"	± 1/16"
1-1/2" to 3"	± 1/8"
3" to 5"	± 3/16"

Length and Width

- a. LENGTH ± 1/2"
- b. WIDTH ± 1/2"

4. Density: The urethane polymer density of all foams is to be determined according to IV B.1 and is to be as specified as follows:

TYPE II - CLASS 5 EXTRA FIRM
MINIMUM DENSITY OF URETHANE FOAM

Kg/CU M	Lbs./Cu. Ft.
25.6	1.6

5. Tensile Strength and Elongation: The tensile strength and elongation is to be determined according to IV B.2 and is to be as specified as follows:

Additives are designed to lessen combustibility of foams; they do not prevent foams from burning.

*Denotes added specifications from supplemental bid OT00908308 that was added with Amendment #1 on 02/01/13.

*SPECIFICATIONS (Cont'd)

2. Tensile Strength and Elongation: Tensile strength and elongation is to be tested according to ASTM D 3574, Test E.
 3. Force Deflection: The indentation force deflection (IFD) is to be measured according to ASTM D 3574, Test B1.
 4. Constant Deflection Compression Set: The constant deflection compression set is to be measured according to ASTM D 3574. Test D.
 5. Steam Autoclave Test: Material is to be tested according to ASTM D 3574, Test J.
 6. Fatigue Test: Material is to be tested according to ASTM D 3574, Test I1.
 7. Standard Conditioning: Samples for testing are to be conditioned according to ASTM D 3574.
- V. *Preparation For Delivery
- Urethane foam is to be packed in commercial containers to insure safe delivery at destination.
- VI. *Intended Use
- Urethane foam supplied according to this specification is intended for use in general seating applications.
1. Combustibility: Urethane foams are to meet the specified requirements of California Technical Bulletin 133; Requirements, California Technical Bulletin 117, Test Procedure and Apparatus for Testing the Flame Retardance of Resilient Filling Materials Used in Upholstered Furniture.
 2. Ordering Data: The purchaser should specify the quantity and sizes desired.

PRICE SCHEDULE

The six (6) digit OPI item numbers are for OPI's use only.

B. Category I: Cellular Flexible Cushioning

OAKS NUMBER	SIZE	OPI ITEM NUMBER	BOARD FOOT TRUCKLOAD PRICE	2500 BOARD FOOT MINIMUM ORDER PRICE (ANY COMBINATION OF ITEMS)
9598	28.5" x 12" x 2.5"	100181	\$ 1.451	\$ 1.569
9601	28.5" X 73" X 3"	090181	\$ 1.413	\$ 1.531
3757	28.5" X 73" X 4"	010181	\$ 1.469	\$ 1.589
3760	28.5" X 77" X 3"	080181	\$ 1.413	\$ 1.531
3761	28.5" X 77" X 4"	140181	\$ 1.469	\$ 1.589
9599	34" x 12" x 2.5"	110181	\$ 1.451	\$ 1.569
9602	34" X 73" X 3"	120181	\$ 1.413	\$ 1.531
3758	34" X 73" X 4"	020181	\$ 1.469	\$ 1.589
3762	34" X 77" X 3"	130181	\$ 1.413	\$ 1.531
9600	34" X 77" X 4"	030181	\$ 1.469	\$ 1.589
3759	38" X 83" X 1"	010192	\$ 1.497	\$ 1.615

Note – OPI Item #100181 requires 9.18 board feet each and OPI Item #110181 requires 10.95 board foot each.

Quote Bd. Ft. price to be used to calculate any sizes other than those listed: \$ 1.312 for 3" and \$1.376 for 4" bd. ft.

Truckload lots consist of varies cores. (How many?)* Truckload consists of 32,000 board feet. (How many?)

Truckload shipment may be mixed load of various sizes.

C. Category II: Bonded Polyester

OAKS NUMBER	SIZE	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	MINIMUM ORDER	MINIMUM ORDER PRICE
*18278	1" x 30" x 50ft minimum	010749	80 Rolls	80 Rolls	\$ 6,796.00
*18278	1" x 30" x 50ft minimum	010749	120 Rolls	120 Rolls	\$ 10,020.00

D. Category III: Border Foam

OAKS NUMBER	SIZE	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	MINIMUM ORDER	MINIMUM ORDER PRICE
*18279	.25" x 4" x 85 yards minimum	090184	20,000 Yards	15,000 Yards	\$ 3,450.00
*18280	.25" x 6" x 85 yards minimum	020184	7,500 Yards	5,000 Yards	\$ 1,650.00

E. Category IV: Gray Typar

OAKS NUMBER	SIZE	OPI ITEM NUMBER	MINIMUM ORDER	MINIMUM ORDER PRICE
18281	41" x 500 yards	010189	2,500 Yards	\$ NO AWARD*

*Denotes items awarded with supplemental bid OT00908308 that was added with Amendment #1 on 02/01/13.

F. Category V: Permalator

OAKS NUMBER	SIZE	OPI ITEM NUMBER	MINIMUM ORDER	MINIMUM ORDER PRICE
9995	34" x 77.5"	010188	300 Each	\$ NO AWARD*

G. Category VI: 6 Inch Foam Mattress Core

OAKS NUMBER	SIZE	OPI ITEM NUMBER	TRUCKLOAD PRICE	2500 BOARD FOOT MINIMUM ORDER PRICE
18282	36" x 75" x 6"	040181	\$ 1.469	\$ 1.589
18283	36" x 80" x 6"	050181	\$ 1.469	\$ 1.589

Truckload lots consist of varies cores. (How many?)

Truckload consists of 32,000 board feet. (How many?)

H. Category VII: Innerspring Mattress Unit

OAKS NUMBER	SIZE	OPI ITEM NUMBER	TRUCKLOAD PRICE	300 EACH (ANY COMBINATION OF ITEMS) MINIMUM ORDER PRICE
5226	34 1/2" x 74 1/2"; 208 Coils	010185	\$ NO AWARD*	\$ NO AWARD*
9994	34 1/2" x 78 1/2"; 252 Coils	020185	\$ NO AWARD*	\$ NO AWARD*

Truckload lots consist of _____ cores. (How many?)*

Truckload consists of _____ board feet. (How many?)*

I. *Category IX: Clear Vinyl Protective Fabric

OAKS NUMBER	SIZE	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	MINIMUM ORDER	MINIMUM ORDER PRICE
*22706	54"-56"x40 yards 12 gauge	019234	250 Yards	100 Yards	\$ NO AWARD
*22707	54"-56"x40 yards 14 gauge	029234	250 Yards	100 Yards	\$ NO AWARD
*22708	54"-56"x40 yards 16 gauge	039234	250 Yards	100 Yards	\$ NO AWARD
*22709	54"-56"x40 yards 20 gauge	049234	250 Yards	100 Yards	\$ NO AWARD

J. *Category IX: Urethane Foam Sheets

OAKS NUMBER	SIZE	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	MINIMUM ORDER	MINIMUM ORDER PRICE
*23316	1/2"x82"x100"	040184	25 Sheets	10 Sheets	\$ 234.10
*23317	1"x82"x100"	050184	10 Sheets	5 Sheets	\$ 234.10
*23318	2"x82"x100"	060184	10 Sheets	5 Sheets	\$ 462.50
*23319	3"x82"x100"	070184	40 Sheets	20 Sheets	\$ 2,775.20

*Denotes added line items from supplemental bid OT00908308 that was added with Amendment #1 on 02/01/13.

*CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT

CONTRACT NO.: OT905111-1 (01/31/13)

11434
Chestnut Ridge Foam, Inc.
443 Warehouse Drive
P.O. Box 781
Latrobe, PA 15650

DELIVERY: 15 Days A.R.O.

TERMS: Net 30 Days

REMIT TO:

11434
Chestnut Ridge Foam, Inc.
P.O. Box 1331
Johnstown, PA 15907

CONTRACTOR'S CONTACT: John McManamy

Telephone: (724) 537-9000 - x265
Toll Free: (800) 234-2734 - x265
FAX: (724) 537-9003
E-mail: jmcmnamy@chestnutridgefoam.com

Preferred method of receiving purchase orders: Email: jmcmnamy@chestnutridgefoam.com

*CONTRACTOR, TERMS, AND SHIPMENT

CONTRACT NO.: OT905111-3 (01/31/14)

94633
Hickory Springs Manufacturing Company
3766 N Kitley Ave
Indianapolis, IN 46226

DELIVERY: 20 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Gene Tuberville

Telephone: (248) 881-1843
E-mail: jeturbeville@hickorysprings.com

Preferred method of receiving purchase orders: Email: kbenton@hitechfoam.com

*Denotes added Contractor from supplemental bid OT00908308 that was added with Amendment #1 on 02/01/13.

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
1	02/01/13	Amendment is issued to add Supplemental Bid # OT00908308 to the existing Contract # OT905111. This amendment is also issued to increase the prices for cellular flexible cushioning and 6" foam mattress core, and to extend the contract for a period of 12 months through January 31, 2014. All other terms and conditions remained the same.