



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: ROBERT BLAIR, DIRECTOR, DEPARTMENT OF ADMINISTRATIVE SERVICES

SUBJECT: CONTRACT FOR MATTRESS CORES & MATERIALS, TOPPER PADS, BACTERIOSTATIC/ANTISTATIC

Attached are pages 1, 19-21, 25-26 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 supplemental bid #OT909614 to the existing contract, #OT906814, adding contractors Indratech, LLC and Bay Product Development, LLC effective with all orders on or after 07/01/2014.

All other prices, terms and conditions remain unchanged.

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

Meredith Stang
meredith.stang@das.ohio.gov

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):

174915
Indratech, LLC
2735 Paldan Drive
Auburn Hills, MI 48236

218942
Bay Product Development, LLC
1654 Morrow Street
Green Bay, WI 54302

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
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4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: Mattress Cores & Materials, Topper Pads, Bacteriostatic/Antistatic

CONTRACT No.: OT906814

EFFECTIVE DATES: 07/01/2014 to 04/30/2014

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906814 that opened on 04/09/20 and Invitation to Bid No. OT909614 that opened on 06/20/2014. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including [the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions](#), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

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

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

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the state of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

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

Meredith Stang
meredith.stang@das.ohio.gov

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

PRICE SCHEDULE

Bidders shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped by the Office of Procurement Services and not be used in evaluation or any subsequent order.

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

A. Category I: Cellular Flexible Cushioning: Chestnut Ridge Foam, Inc.

OAKS NUMBER	THICKNESS	OPI ITEM NUMBER	ESTIMATED BOARD FOOT ANNUAL USAGE	PRICE/BOARD FOOT
25805	3 Inch (Core)	N/A	195,000	\$1.271
25806	4 Inch (Core)	N/A	90,000	\$1.334
25807	2.5 Inch (Pillow Top)	N/A	40,000	\$1.394
25808	1 Inch (Topper Pad)	N/A	30,000	\$1.318

Estimated Truckload is approx. 32,000 Board Feet.

Truckload shipment may be mixed load of various sizes.

B. Category II: Bonded Polyester: Indratech LLC*

OAKS NUMBER	SIZE	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	MINIMUM ORDER	PRICE/ROLL
18278	1" x 30" x 50ft minimum	010749	80 Rolls	80 Rolls	\$18.75

C. Category III: Border Foam:

OAKS NUMBER	SIZE	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	MINIMUM ORDER	PRICE/YARD
18279	.25" x 4" x 85 yards minimum	090184	20,000 Yards	15,000 Yards	\$ NO AWARD
18280	.25" x 6" x 85 yards minimum	020184	7,500 Yards	5,000 Yards	\$ NO AWARD

D. Category IV: Gray Typar: Bay Product Development LLC**

OAKS NUMBER	SIZE	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	MINIMUM ORDER	PRICE/YARD
18281	41" x 500 yards	010189	2,500 Yards	2,500 Yards	\$.407

*Reflects the award of supplemental bid OT909614 of category B to Indratech, LLC effective with amendment No. 1.

**Reflects the award of supplemental bid OT906614 of category D to Bay Product Development, LLC effective with amendment No. 1.

PRICE SCHEDULE (continued)

E. Category V: Permalator:

OAKS NUMBER	SIZE	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	MINIMUM ORDER	PRICE/YARD
9995	34" x 77.5"	010188	1,000 Yards	300 Each	\$ NO AWARD

F. Category VI: 4-6 Inch Encapsulated Foam Core: Chestnut Ridge Foam, Inc.

OAKS NUMBER	THICKNESS	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	PRICE/BOARD FOOT
25809	4 Inch	N/A	50,000 Board Foot	\$ 1.182
25810	6 Inch	N/A	50,000 Board Foot	\$1.048

Estimated Truckload is approx. 32,000 Board Feet.

*Truckload will consist of approx. 32,000 Board Feet.

Truckload shipment may be mixed load of various sizes.

G. Category VII: Innerspring Mattress Unit: Bay Product Development LLC*

OAKS NUMBER	SIZE	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	300 EACH (ANY COMBINATION OF ITEMS) MINIMUM ORDER PRICE
5226	34 1/2" x 74 1/2"; 208 Coils	010185	300 Each	\$ 25.980
9994	34 1/2" x 78 1/2"; 252 Coils	020185	300 Each	\$ 27.480

Truckload shipment may be mixed load of various sizes.

H. Category VIII: Clear Vinyl Protective Fabric:

OAKS NUMBER	SIZE	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	MINIMUM ORDER	PRICE/YARD
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

*Reflects the award of supplemental bid OT906614 of category G to Bay Product Development, LLC effective with amendment No. 1.

PRICE SCHEDULE (continued)

I. Category IX: Urethane Foam Sheets: Bay Product Development LLC*

OAKS NUMBER	SIZE	OPI ITEM NUMBER	ESTIMATED ANNUAL USAGE	MINIMUM ORDER	PRICE/SHEET
23316	½"x82"x100"	040184	25 Sheets	10 Sheets	\$ 13.880
23317	1"x82"x100"	050184	10 Sheets	5 Sheets	\$ 27.980
23318	2"x82"x100"	060184	10 Sheets	5 Sheets	\$ 54.610
23319	3"x82"x100"	070184	40 Sheets	20 Sheets	\$ 80.100

J. Category X: Thermally Bonded Polyester Fiber Cushioning: Indratech LLC**

ITEM NUMBER	OPI ITEM NUMBER	ITEM	ESTIMATED ANNUAL USAGE	PRICE/BOARD FOOT
25811	N/A	Mattress Core, 3" thick (+/- ½" tolerance on thickness)	UNKNOWN	\$.225
25812	N/A	Mattress Core, 4.5" thick (+/- ½" tolerance on thickness)	UNKNOWN	\$.225
25814	N/A	Mattress Core, 6" thick (+/- ½" tolerance on thickness)	UNKNOWN	\$.225
25816	N/A	Mattress Core, 8" thick (+/- ½" tolerance on thickness)	UNKNOWN	\$.225

Estimated Truckload is approx. 32,000 Board Feet.

Truckload shipment may be mixed load of various sizes.

Note: If estimated usages are unknown a quantity of one (1) will be used for the evaluation

Contains recycled materials – Y/N: Yes If Yes <50%. Will not be part of the evaluation

*Reflects the award of supplemental bid OT906614 of category I to Bay Product Development, LLC effective with amendment No. 1.

**Reflects the award of supplemental bid OT906614 of category J to Indratech, LLC effective with amendment No. 1.

CONTRACTOR INDEX (continued)

CONTRACTOR, TERMS, AND SHIPMENT

CONTRACT NO.: OT906814-3 (04/30/2017)

174915*
Indratech, LLC
2735 Paldan Drive
Auburn Hills, MI 48236

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

REMIT TO:

174915**
Indratech, LLC
2735 Paldan Drive
Auburn Hills, MI 48236

CONTRACTOR'S CONTACT: Matt Heinrich

Telephone: (248)377-1877
FAX: (248)377-1889
E-mail: mheinrich@indratech-us.com

Preferred method of receiving purchase orders: Email: indratech_of_indiana@indratech-us.com

CONTRACTOR, TERMS, AND SHIPMENT

CONTRACT NO.: OT906814-4 (04/30/2017)

218942**
Bay Product Development LLC
1654 Morrow Street
Green Bay, WI 54302

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days

REMIT TO:

218942
Bay Product Development LLC
1654 Morrow Street
Green Bay, WI 54302

CONTRACTOR'S CONTACT: Kyle Schneider

Telephone: (308)962-6770
FAX: (720)287-3228
E-mail: kyle@bayproductdevelopment.com

Preferred method of receiving purchase orders: Email: erik@bayproductdevelopment.com

*Reflects the addition of Indratech, LLC to Contractors effective with amendment No. 1.

**Reflects the addition of Bay Product Development, LLC to Contractors effective with amendment No. 1.

SUMMARY OF AMENDMENTS*

Amendment Number	Revision Date	Description
1	07/01/2014	This amendment is issued to add Supplemental Bid #OT909614 to the existing contract #OT906814, adding contractors Indratech, LLC and Bay Product Development LLC effective with all orders on or after 07/01/2014.

*Reflects addition of Summary of Amendments page