

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

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>

Minority Business Enterprise Award in accordance with ORC CH. 125.081

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

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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: The Bidder shall submit descriptive literature of the supplies or services being offered as part of their bid submission. The literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. 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 DAS. Failure of the bidder to furnish descriptive literature as part of their bid response will deem the bidder not responsive.

PRODUCT SAMPLES: The 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. If not included as part of their bid response, 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 by each bidder for each item in each category by the estimated annual usage for that item. The resulting quantity will be summed to determine the lowest responsive and responsible state of Ohio Certified Minority Business Enterprise bidder for each category. Bidders must bid all items in each category bid.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible state of Ohio EOD Certified Minority Business Enterprise bidder (see ORC 125.081) by category of product. Failure to bid all items in a category will result in the bidder being deemed not responsive for that category.

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 shall offer all sizes and colors as stated per item within each line item. Failure to offer all sizes and colors stated will 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 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 17 of this contract.

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

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

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 REQUIREMENTS:** Bidders should provide with their bid, documentation of the following insurance coverages required by the Supplemental Contract Terms and Conditions, Articles S-12 and S-13 (refer to the Bid Page One, link to Instructions: Instructions to Bidders, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions):

1. Ohio Bureau of Workers Compensation Certificate or in the case of non-state of Ohio bidders, proof of workers compensation insurance in your state of domicile.
2. Employer's Liability (Stop Gap) insurance with limits of not less than one million (\$1,000,000.00) dollars.
3. Automobile Liability with limits in accordance with Federal and State laws.
4. Commercial General Liability (CGL) Insurance:
  - a. Limits of \$500,000.00 per occurrence.
  - b. Limits of \$1,000,000.00 annual aggregate.
  - c. To be compliant, the CGL policy must include the following three endorsements:
    - 1) a blanket waiver of subrogation.
    - 2) a statement that the Contractor's CGL coverage is primary over any other coverage.
    - 3) designate the state of Ohio as an additional insured.

If the Bidder does not currently carry the amounts of coverage and/or the required endorsements specified above, the Bidder should provide a letter from their insurance company stating that the Bidder's coverage will be increased to the specified amounts and/or the required endorsements will be added to the policy upon award of the ensuing Contract. The letter from the insurance company should also be submitted with the Bid. If a compliant insurance certificate is not provided with the bid submission the bidder will have seven (7) calendar days after request / notification by the Office of Procurement Services to do so. Failure of the bidder to furnish the said information either as part of their bid response or within the time specified herein will deem the bidder not responsive.

**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.

**AFFIRMATIVE ACTION PROGRAM VERIFICATION:** The Ohio Revised Code (ORC) requires all contractors from whom the State or any of its political subdivisions make purchases have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons. An Affirmative Action Program Verification Form must be submitted to the Equal Opportunity Division to comply with the affirmative action requirements pursuant to the Ohio Revised Code 125.111(B). The form verifies the company's commitment to implement steps to ensure equal employment opportunity within their organization. Prior to the award of a contract a prospective vendor must have filed verification with the state of Ohio EOD that the contractor has a written affirmative action program. Verifications may be submitted online at the following URL: <http://www.das.ohio.gov/Divisions/EqualOpportunity/AffirmativeActionProgramVerification/tabid/133/Default.aspx> For questions or help with filing a verification contact the Affirmative Action/EEO Unit at (614) 466-8380. Prospective vendors should submit proof with their bid that they have an Affirmative Action Program on file with the state of Ohio DAS/EOD. If said information is not provided with the bid submission the bidder will have seven (7) calendar days after request / notification by the Office of Procurement Services to do so. Failure of the bidder to furnish the said information either as part of their bid response or within the time specified herein will deem the bidder not responsive.

**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.

FEDERAL TAXPAYER IDENTIFICATION FORM W-9 - Notice to Bidders: All Bidders should download a Federal Request for Taxpayer Identification Number and Certification W-9 Form and submit it as part of their bid response. The W-9 form must be completed and must display an original signature. Copied or stamped signatures are not acceptable.

To download the W-9 form from your internet explorer:

- <http://www.irs.gov/pub/irs-pdf/fw9.pdf?portlet=3> type:
- download and complete the form and submit the completed form with your bid response

This completed form should be returned as part of the bid response. If a current W-9 is not provided with the bid submission the bidder will have seven (7) calendar days after request / notification by the Office of Procurement Services to do so. Failure of the bidder to furnish the said information either as part of their bid response or within the time specified herein will deem the bidder not responsive.

MINORITY SET-ASIDE DOCUMENTATION: This Invitation To Bid is a minority set-aside in accordance with Section 125.081 of the Ohio Revised Code (ORC). Each bidder shall submit a copy of his/her current letter of Minority Business Enterprise (MBE) Certification from the state of Ohio DAS Equal Opportunity Division. If a current letter of Minority Business Enterprise (MBE) Certification is not provided with the bid submission the bidder will have seven (7) calendar days after request / notification by the Office of Procurement Services to do so. Failure of the bidder to furnish the said information either as part of their bid response or within the time specified herein will deem the bidder not responsive.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):

List names of subcontractors who will be performing work under the Contract.


By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

AUTOMOBILE LIABILITY INSURANCE REQUIREMENTS AND CHECKLIST - Reference: Supplemental Contract Terms & Conditions – Page 10, Article S-13

Automobile Liability - Automobile Insurance is required for anyone coming onto State Property to deliver goods or to perform services using a vehicle, which is owned, leased or rented by the Contractor. Any Bidder, Broker, or Subcontractor who will be on State Property, but not delivering goods or performing services, is required to carry Automobile Liability insurance that complies with the State and Federal laws regarding financial responsibility.

Contractor will indicate, by checking the appropriate box(es) below, which mode of transportation will apply to this contract.

- Bidder/Broker (“The Contractor”) or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

DISCLOSURE OF FULFILLMENT HOUSES:

Fulfillment Houses are defined as follows: A third party that performs outsourced storage, order picking, packing, shipment and/or tracking activities for the Contractor. Bidders seeking to enter into a materials contract shall disclose the following: (use additional sheets if necessary)

If awarded a contract under this Bid, do you intend to use Fulfillment Houses as defined above to fulfill your obligations under any ensuing contract? Yes:  No:

If you answered yes above, please complete the following information.

a) Principal location of business for the contractor (Name/City/State/Country)

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b) Principal location of all Fulfillment Houses (Name/City/State/Country)

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c) Location where inventory to support the Contract will be maintained (Name/City/State/Country)

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d) Has this Fulfillment House ever been asked to withdraw from a contract with the state of Ohio, either as a Fulfillment House or as a direct contractor to the State? Yes  No

e) Has this Fulfillment House ever been asked to withdraw from a contract with another state or government body?  
Yes  No

f) Location where inventory to support the Contract will be maintained (Name/City/State/Country)

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The state of Ohio neither approves nor disapproves of any Fulfillment House. The State reserves the right to authorize or fail to authorize the use of any Fulfillment House. Prior removal from a contract or contracts may be cause for disqualification.

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is complete, correct, true and accurate. The Bidder agrees that no changes will be made to this list of fulfillment houses without amendment to the contract issued subsequent to the analysis of bids. Any attempt by the Bidder/Contractor to change or otherwise alter Fulfillment House locations where services will be performed without prior amendment to the contract, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

DATA SHEET: Shown below are the specification requirements for the supplies that DAS desires to purchase. These specifications are only considered as necessary to establish functional requirements. Proprietary design, exact dimensions, capacities, or restrictive features will not preclude acceptance of other recognized alternates meeting comparable performance requirements as determined by the Director, Department of Administrative Services. Bidder signifies compliance or non-compliance with specifications by listing and outlining all deviations from specifications on company letterhead and returning it with the bid. Failure to comply may deem the bid not-responsive.

## 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 – Not Awarded
- 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

SPECIFICATIONS (Continued)

- C. Item 1c. Thread, Cotton Wrapped Polyester Core
  - a. Tex 40
  - b. Metric Size: 75
  - c. Yarn Size: 29/2
  - d. Average Strength (gr): 3.6
  - e. Unit of Measure: Cone
  - f. Yards per Cone: 6000
  - g. Colors: White plus all manufacturers standard colors
  - h. Equivalent of American & Efirid D-Core
  
- D. Items 2a. 2c. Thread, Nylon Monobond, Color: White
  - 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. Equivalent of American & Efirid Anecord
  
- E. Items 2b. 2d. Thread, Nylon Monobond, Color: White
  - 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. Equivalent of American & Efirid Anecord
  
- F. 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 & Efirid Anefil Polyester Bonded
  
- G. Items 3b. 3c. 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 & Efirid Anefil Polyester Bonded

SPECIFICATIONS (Continued)

- H. 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 & Efid Anefil Nylon Bonded
- I. 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 & Efid Clearlon
- J. 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 & Efid Perma Core
- K. Items 7a. 7b. 7c. Floss: 100% Tribal Polyester
- a. Fiber Type: 100% Tribal 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 & Efid 300/4 Super Brite Polyester Floss
- L. Items 8a. through 8m. Thread: Embroidery for Machine Embroidery Use
- a. 100% Polyester High Multifilament
  - b. Denier: 120/2
  - c. Composition: 135dtex 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

SPECIFICATIONS (Continued)

V. Category II. Hook and Loop (Velcro) Fastening Material and Woven Elastic

- A. Item 1. Velcro Loop Material
  - a. Material: Nylon
  - b. Color: Black
  - c. Width: 1 ½ inches (+/- 1/16 inch)
  - d. Thickness: .095 inch (minimum)
  - e. Loops per Sq Inch: 400
  - f. Put Up: 50 Yard Rolls
  - g. Peel Strength: 1.0 PSI
  - h. Shear Strength: 8.0 PSI
  - i. Tension Strength: 6.5 PSI
  - j. Unit of Measure: Linear Yard
  - k. Pricing: \$ per Linear Yard
  - l. Equivalent of Velcro Brand Loop 1000 (163-598)

Note: Bid Exception Accepted - Minimum order is 500 linear yards each of hook and loop for a total order of 1000 linear yards.

- B. Item 2. Velcro Hook Material
  - a. Material: Nylon
  - b. Color: Black
  - c. Width: 1 ½ inch (+/- 1/16 inch)
  - d. Thickness: .050 Inch (minimum)
  - e. Hooks per Sq Inch: 300
  - f. Put Up: 50 Yard Rolls
  - g. Closure Peel Strength: .50 PIW (.876 N/cm)
  - h. Closure Shear Strength: .50 PSI (3.4 N/cm<sup>2</sup>)
  - i. Tension Strength: 6.5 PSI
  - j. Unit of Measure: Linear Yard
  - k. Pricing: \$ per Linear Yard
  - l. Equivalent of Velcro Brand Hook 88 (194-212)

Note: Bid Exception Accepted - Minimum order is 500 linear yards each of hook and loop for a total order of 1000 linear yards.

- C. Woven Elastic Material
  - a. Construction: Woven
  - b. Width: 1 ¼ inch (+/- 1/16 inch)
  - c. Color: White
  - d. Beam Yarn: 150/2 polyester
  - e. Fill Yarn: 150/2 polyester
  - f. Loom Size: 2 Space
  - g. Elastomer: 21 Ends, 750 Latex
  - h. Elongation: 105% +/- 15%
  - i. Finish: Calendared
  - j. Weight 0.85 Oz. Per Linear Yard (minimum)
  - k. Put Up: Spools 36 – 50 Linear Yards
  - l. Unit of Measure: Linear Yard
  - m. Pricing: \$ per Linear Yard

SPECIFICATIONS (Continued)

VI. Category III. Natural, Unbleached Sock Material (Unfinished Socks) and Toe Closure Thread

A. Ankle Sock Material – Unfinished

1. Size 6-8 – Ankle Crew
  - i. Construction: 80% Cotton / 20% Polyester
  - ii. 2 Inch Full Ravel-Free Welt
  - iii. 16.5 Oz. per Dozen
  - iv. Reciprocated Heel and Toe
  - v. 9 Inch Overall Length on 6-8 Board
  - vi. Unit of Measure: Dozen Pair
  - vii. Pricing: Per Dozen Pair
  - viii. Color: Natural (Unbleached)
  
2. Size 9-11 – Ankle Crew
  - i. Construction: 80% Cotton / 20% Polyester
  - ii. 2 Inch Ravel-Free Welt
  - iii. 19.5 Oz. per Dozen
  - iv. Reciprocated Heel and Toe
  - v. 13 Inch Overall Length on 9-11 Board
  - vi. Unit of Measure: Dozen Pair
  - vii. Pricing: Per Dozen Pair
  - viii. Color: Natural (Unbleached)
  
3. Size 10-13 – Ankle Crew
  - i. Construction: 80% Cotton / 20% Polyester
  - ii. 2 Inch Ravel Free Welt
  - iii. 26 Oz. per Dozen
  - iv. Reciprocated heel and Toe
  - v. 16 Inch Overall Length on 10-13 Board
  - vi. Unit of Measure: Dozen Pair
  - vii. Pricing: Per Dozen Pair
  - viii. Color: Natural (Unbleached)

B. Crew Sock Material – Unfinished

1. Size 6-8 – Crew
  - i. Construction: 80% Cotton / 20% Polyester
  - ii. 5 Inch 3x1 Rib Top
  - iii. 7/8 Inch Ravel Free Welt
  - iv. 21 Oz. per Dozen
  - v. Reciprocated Heel and Toe
  - vi. 12.5 Inch Overall Length on 6-8 Board
  - vii. Unit of Measure: Dozen Pair
  - viii. Pricing: Per Dozen Pair
  - ix. Color: Natural (Unbleached)
  
2. Size 9-11 – Crew
  - i. Construction: 80% Cotton / 20% Polyester
  - ii. 6 Inch 3x1 Rib Top
  - iii. 7/8 Inch Ravel Free Welt
  - iv. 23.1 Oz. per Dozen
  - v. Reciprocated Heel and Toe
  - vi. 16.5 Inch Overall Length on 9-11 Board
  - vii. Unit of Measure: Dozen Pair
  - viii. Pricing: Per Dozen Pair
  - ix. Color: Natural (Unbleached)

SPECIFICATIONS (Continued)

3. 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)

C. 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)

D. 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. Leasona Shrinkage: 48.05%
  - ix. Put Up; Spools
  - x. Color: White
  - xi. Unit of Measure: Pound
  - xii. Pricing: Per Pound

Please complete the following: ITEMS IN THIS BID CONTAIN RECYCLED MATERIALS - Y/N: \_\_\_\_\_.  
IF SO \_\_\_\_\_%. The foregoing will not be a part of the bid evaluation.

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.

ITEM PRICE PAGE

Category I. Thread and Floss

Thread, Item 1. Cotton Wrapped Polyester Core – Indicate number of Cones Per Carton: \_\_\_\_\_

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		6000	No Award
I. 1.a.	N/A	040166	Black	35		6000	No Award
I. 1.a.	N/A	070166	Orange	35		6000	No Award
I. 1.a	N/A	010166	Chambray Blue	35		6000	No Award
I. 1.a	N/A	020166	Navy Blue	35		6000	No Award
I. 1.a	N/A	050166	Khaki	35		6000	No Award
I. 1.a	N/A	N/A	Other Mfgr Std Colors	35		6000	No Award
I. 1.b	N/A	470166	Dark Blue	50		6000	No Award
1.1.b.	N/A	120166	Red	50		6000	No Award
I. 1.b	N/A	N/A	Other Mfgr Std Colors	50		6000	No Award
I. 1.c	N/A	130166	White	40		6000	No Award
I. 1.c	N/A	N/A	Other Mfgr Std Colors	40		6000	No Award

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 – Indicate number of spools per carton: \_\_\_\_\_

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		1	No Award
I.2.b	N/A	10179	White	90		1	No Award
I.2.c	N/A	N/A	All Additional Standard Colors	70		1	No Award
I.2.d	N/A	N/A	All Additional Standard Colors	90		1	No Award

Thread Item 3. Polyester Twisted Multifilament Bonded – Indicate number of spools per carton: \_\_\_\_\_

I.3.a	N/A	010808	White – Left Twist	135		1	No Award
I.3.b	N/A	020808	White – Right Twist	135		1	No Award
I.3.c	N/A	N/A	All Additional Standard Colors – Left or Right Twist	135		1	No Award

ITEM PRICE PAGE

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 – Indicate number spools per carton: \_\_\_\_\_

I.4.a	N/A	450166	Scarlet	45		1	No Award
I.4.b	N/A	440166	Navy	45		1	No Award
I.4.c	N/A	270166	White	45		1	No Award
I.4.d	N/A	N/A	All Additional Standard Colors	45		1	No Award

Thread Item 5. Nylon Monofilament – Number Spools per Carton: \_\_\_\_\_

I.5.a	N/A	460166	Clear	35		1	No Award
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Thread Item 6. Polyester Core / Polyester Wrapped Soft – Indicate number spools per carton: \_\_\_\_\_

I.6.a	N/A	150166	Topaz Gold	24		1	No Award
I.6.b	N/A	N/A	All Additional Standard Colors	24		1	No Award

Floss Item 7. 100% Tribal Polyester Floss – Indicate number cones per carton: \_\_\_\_\_

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		3500	No Award
I.7.b	N/A	360166	Sunshine	1333		3500	No Award
I.7.c	N/A	N/A	All Additional Standard Colors	1333		3500	No Award

Thread Item 8. Embroidery for Machine Embroidery Use – Indicate number cones per carton: \_\_\_\_\_

Bid Category Item	OAKS Item Number	OPI Item Number	Color	Denier	Mfg Item Style or Model #	Yards Per Cone	Price Per Cone
I.8.a	N/A	090166	True Red	120/2		5000	No Award
I.8.b	N/A	160166	Goldenrod	120/2		5000	No Award
I.8.c	N/A	280166	Black	120/2		5000	No Award
I.8.d	N/A	290166	Green Grass	120/2		5000	No Award
I.8.e	N/A	300166	Oriental Blue	120/2		5000	No Award
I.8.f	N/A	310166	Lt Royal Blue	120/2		5000	No Award
I.8.g	N/A	320166	Ginger	120/2		5000	No Award
I.8.h	N/A	330166	Silver/Gray	120/2		5000	No Award
I.8.i	N/A	400166	Maize	120/2		5000	No Award
I.8.j	N/A	410166	White	120/2		5000	No Award
I.8.k	N/A	420166	Perfect Ruby	120/2		5000	No Award
I.8.l	N/A	430166	Honcho Brown	120/2		5000	No Award
I.8.m	N/A	N/A	All Additional Standard Colors	120/2		5000	No Award

ITEM PRICE PAGE

Category II. Hook and Loop (Velcro) Fastening Material and Woven Elastic

1 1/2" (1.5 Inch) Wide Velcro Fastening Material

Minimum Order is 500 Linear Yds Each of Hook and Loop. Total 1000 Linear Yds Combined

Contractor: Roger Elliott

Bid Category Item	OAKS Item Number	OPI Item #	Color	Width	Fastener Type	Linear Yards Per Roll/Spool	Mfg Item Style or Model #	Price Per Linear Yard
II.1.	18116	039968	Black	1 1/2 "	Hook	25	NWP V112BKHK	\$.24
II.2	18117	049968	Black	1 1/2 "	Loop	25	NWP V112BKLP	\$.24

Woven Elastic Material 1 1/4 (1.025) Inch Wide

Contractor: Roger Elliott

Bid Category Item	OAKS Item Number	OPI Item #	Color	Width	Mfg Item Style or Model #	Linear Yards Per Roll/Spool	Price Per Linear Yard
II.3	18118	010814	White	1 1/4 "	Carolina – Ashford Elastics ELS-1	50	\$.305

Bidder shall indicate the number of linear yards per spool for the above section: 50 Linear Yards per Spool

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

Sock Material – Natural, Unbleached – Pricing per Dozen Pairs of Unfinished Socks

Contractor: Roger Elliott

Bid Category Item	OAKS Item Number	OPI Item #	Description Manufacturer: Carolina Textiles	Mfg Item Style or Model #	Qty Ctn Dz Pairs	Price Per Dozen Pairs of Sock Matl
III.A.1.	11444	039299	Ankle Sock Material Size 6 - 8	Qtr 6-8	40	\$ 3.709
III.A.2.	11445	049299	Ankle Sock material Size 9 - 11	Qtr 9-11	40	\$ 3.722
III.A.3.	11446	069299	Ankle Sock Material Size 10 - 13	Qtr 10-13	40	\$ 3.744
III.B.1.	11447	019299	Crew Sock Material Size 6-8	Crew 6-8	40	\$ 3.776
III.B.2.	11448	029299	Crew Sock Material Size 9 - 11	Crew 9-11	40	\$ 3.818
III.B.3.	11449	059299	Crew Sock Material Size 10 - 13	Crew 10-13	40	\$ 3.983
III.C.1.	11450	079299	Tube Sock Material Size 10 - 13	Tube-32	40	\$ 4.076

Toe Closure Thread

Contractor: Roger Elliot

Bid Category Item	OAKS Item Number	OPI Item #	Description	Mfg Item Style or Model #	Weight Per Spool (Lbs)	Est Annual Usage Pounds	Weight and # Spools Per Case	Price Per Lb.
III.D.1.	11451	019298	Toe Closure Thread, White	Carolina Textiles Yarn	2 Lbs	50	200 lbs 100/Case	\$ 3.888

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

CONTRACTOR AND TERMS:

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

**MINORITY BUSINESS ENTERPRISE**

0000142092

Roger Elliott

PO Box 29665

Columbus, Ohio 43229

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

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