

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: SWEAT GARMENTS; SWEAT SHIRTS AND SWEAT PANTS

CONTRACT No.: RS904113-1

EFFECTIVE DATES: 06/18/13 to 06/30/16

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS904113 that opened on 05/22/13. 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:

Walt Schneider, CPPB
walter.schneider@das.ohio.gov

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

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

Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: _____ Date _____
Robert Blair, Director

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SPECIAL TERMS AND CONDITIONS

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.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within twenty-one (21) 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.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will multiply the bid unit price per item times the estimated annual usage per item and sum the totals for all items to arrive at the lowest overall cost for all items. Failure to bid all items may result in the bidder being deemed not responsive.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by low lot total.

REFERENCE TO ALTERNATE TERMS: Any reference which may appear on any price list, literature or specification sheet(s), 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 and will be disregarded by the state of Ohio.

MINIMUM ORDER: See Article S-10, Minimum Orders – Transportation Charges of the Supplemental Contract Terms and Conditions. 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 three hundred (\$ 300.00) dollars. In accordance with Article S-10, Minimum Orders – Transportation Charges of the Supplemental Contract Terms and Conditions, orders less than the minimum order amount specified will be shipped F.O.B. Prepaid with actual freight charges added to the invoice.

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

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".

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

USAGE REPORTS: In addition to the Contractor Quarterly Sales Report below every six (6) months (January through June and July through December) 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 line item, by customer showing the quantities/dollars generated by this contract. The report(s) are due by the end of July and end of January and shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Walter Schneider, CPPB. walter.schneider@das.state.oh.us

SWEATSHOP FREE: By the signature affixed to this qualification summary response, Bidder certifies that all facilities used for the production of the supplies or performance of services offered in the 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 subcontractors 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.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contract user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. If no sales occur, the Contractor must report zero. The report must be submitted within thirty (30) days following the completion of the reporting period. The Contractor is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

The Contractor shall also submit a close-out report within one hundred and twenty (120) days after the expiration of this Contract. The Contract expires upon the physical completion of the last outstanding task or delivery order of the Contract. The close-out report must cover all sales not shown in the final quarterly report and reconcile all errors and credits. If the Contractor reported all contract sales and reconciled all errors and credits on the final quarterly report, then the Contractor should show zero "0" sales in the close-out report.

The Contractor must forward the Quarterly Sales Report to the following address:

Department of Administrative Services
GSD Business Office
4200 Surface Road
Columbus, OH 43228

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

CONTRACTOR REVENUE SHARE: The Contractor must pay the Department of Administrative Services (DAS) a revenue share of the sales transacted under this contract. The Contractor must remit the revenue share in U.S. dollars within thirty (30) days after the end of the quarterly sales reporting period. The revenue share equals 0.75% of the total quarterly sales reported. Contractors must include the revenue share in their prices. The revenue share is included in the award price(s) and reflected in the total amount charged to ordering agencies which includes both state agencies and political subdivisions using this Contract.

The contractor must remit any monies due as the result of the close-out report at the time the close-out report is submitted to DAS. The Contractor must pay the revenue share amount due by check. To ensure the payment is credited properly, the Contractor must identify the check as a "Revenue Share" and include the following information with the payment:

Applicable State Term Contract Number, report amount(s) and the reporting period covered.

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services
General Services Division – Term Contract Program
4200 Surface Road
Columbus, OH 43228-1395

If the full amount of the revenue share is not paid within thirty (30) calendar days after the end of the applicable reporting period, the non-payment constitutes a contract debt to the State. The State may either initiate withholding or setting off payments or employ the remedies available under Ohio law for the non-payment of the revenue share.

If the Contractor fails to pay the revenue share in a timely manner, DAS may terminate or cancel this Contract.

STIPULATED WEIGHTS AND BLENDS: Where a weight is referenced, whether on a per square or linear yard of material or per piece or package of an item basis, the weight shall be considered the minimum acceptable weight. Where blends of material are referenced, such as "50/50 Polyester/Cotton" or "88/12 Nylon/Lycra" such blend shall be a reference point. Minor variations from the stated blend will be considered. [A minor variation will generally be within +/- 5% of the stated blend.] If multiple blends are referenced for a product, these shall constitute the minimum and maximum acceptable range, with no variation above or below the range.

EXCEPTIONS: Any exceptions to the specifications in this bid must be explicitly detailed in the bidder's response. Exceptions will not disqualify a bidder's response, except in cases where specifically noted. It is the intention of the State to fully evaluate all acceptable alternate equal bid responses that meet the overall requirements of the bid specifications. State personnel will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the bidder a competitive advantage. However, exceptions to the stated levels of performance, reliability, and timeliness would represent such a violation of the intent of these specifications that would necessitate rejection of the bid response.

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.

NONE

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.

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 Invitation To 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, complete the following information.

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

Roger Elliott Company Post Office Box 29665 Columbus, OH 43229

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

Bob Barker Company, Inc 134 N. Main Street Fuquay Varina, NC 27526

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

Same as (b) above

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

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.

Bid Automobile Liability Checklist:

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.

SPECIFICATIONS

I. Scope

These specifications cover the purchase of sweat shirts and sweat pants specified below for general purpose use by state agencies, state institutions of higher education and properly registered members of DAS Cooperative Purchasing Program.

II. Requirements

- A. Each item is to be packaged in accordance with standard industry practices and marked for the individual or ordering agency as specified.
- B. All garments shall be designed to withstand institutional laundering and shall be deemed "machine washable."
- C. All items shall be stamped or labeled, including care instructions where applicable, indicating size and all other information required by labeling laws.
- D. All items will have loose threads removed and be pressed and shaped properly.
- E. All materials shall be first quality, new, unused, without dirt, and shall not contain flaws or defects which adversely affect appearance, durability and function.
- F. All items found to be defective, improperly sized or not in accordance with specifications, although accepted through oversight or otherwise, shall be replaced, repaired or altered at the expense of the contractor, including all transportation costs.
- G. Bidders must offer the four (4) colors specified, plus six (6) additional deep hued colors as offered.
- H. Weights and Blends: See the "Stipulated Weights and Blends" Clause on page 5 of this Bid/Contract.

III. Bid Items

A. Sweatshirts and Sweatpants

- 1. Hooded Sweatshirt, Long Sleeve, Zipper Front
 - a. First Quality
 - b. 50/50 Cotton / Polyester Blend
 - c. Weight: 7.0 Oz. Per Square Yard
 - d. Full Cut with Full Zipper Front Closure
 - e. Two Muff Pockets
 - f. Single Ply Hood, Drawstring With Openings Each Side of Hood (Drawstring Must be Removable)
 - g. All Seams Shall be Cover or Lock Stitched
 - h. Reinforced Cuffs and Waist
 - i. Sizes: SM – 6XLarge
 - j. Colors: Gray, Maroon, Navy, Black plus additional Deep-Hued Colors as Offered
 - k. Pricing: Each
- 2. Long Sleeve Crew Neck Sweatshirts
 - a. First Quality
 - b. 50/50 Cotton / Polyester Blend
 - c. Weight: 7.0 Oz. Per Square Yard
 - d. Reinforced Crew Collar, Cuffs and Waistband
 - e. All Seams Shall be Cover or Lock Stitched
 - f. Sizes: SM – 6XLarge
 - g. Colors: Gray, Maroon, Navy, Black plus additional Deep-Hued Colors as Offered
 - h. Pricing: Each

SPECIFICATIONS

3. Sweatpants – Elastic Waist
 - a. First Quality
 - b. 50/50 Cotton/Polyester Blend
 - c. Weight: 7.0 Oz. Per Square Yard
 - d. No Pockets
 - e. Elastic Leg Ends
 - f. Heavy Duty Elastic Waist
 - g. Seams Shall be Cover or Lock Stitched
 - h. Sizes SM – 6XLarge
 - i. Elastic Waist May Also Contain a Drawstring in Addition to Elastic. If So, Drawstring Must be Removable
 - j. Colors: Gray, Maroon, Navy, Black plus additional Deep-Hued Colors as Offered
 - k. Pricing: Each

Please complete the following: ITEMS IN THIS BID CONTAIN RECYCLED MATERIALS (Y/N) Y.
 IF SO 100%. The foregoing will not be a part of the bid specification.

During the term of any ensuing contract, the awarded bidder/contractor may provide alternate Manufacturer Brand/Style/Items other than those indicated in the Bid Prices below. Prior to the provision of any alternate however, the contractor must notify and obtain permission of the state of Ohio DAS Office of Procurement Services contract contact indicated on page one of the Contract. DAS may require samples prior to the approval of any alternate item(s).

CONTRACT PRICES

Bid Item 1. Sweatshirt, Hooded, Long Sleeve, Zipper Front					
Contractor: Roger Elliott OAKS Vendor ID# - 0000142092					
Bid Item #	OAKS Item ID #	Item Description	Unit of Measure	Manufacturer Brand - Style / Item #	Bid Price (USD \$)
1a.	25006	Sweatshirt, Hooded, Long Sleeve, Zipper Front, Colors: Gray, Navy, Maroon, Black Plus Additional Colors Offered Below; Size S - XL	Each	Bob Barker Company ZSJZSMPDS – Size & Color	\$ 10.05
1b.	25007	Sweatshirt, Hooded, Long Sleeve, Zipper Front, Colors: Gray, Navy, Maroon, Black Plus Additional Colors Offered Below; Size 2XL - 3XL	Each	Bob Barker Company ZSJZSMPDS – Size & Color	\$ 11.50
1c.	25008	Sweatshirt, Hooded, Long Sleeve, Zipper Front, Colors: Gray, Navy, Maroon, Black Plus Additional Colors Offered Below; Size 4XL	Each	Bob Barker Company ZSJZSMPDS – Size & Color	\$ 13.20
1d.	25009	Sweatshirt, Hooded, Long Sleeve, Zipper Front, Colors: Gray, Navy, Maroon, Black Plus Additional Colors Offered Below; Size 5XL	Each	Bob Barker Company ZSJZSMPDS – Size & Color	\$ 13.20
1e.	25010	Sweatshirt, Hooded, Long Sleeve, Zipper Front, Colors: Gray, Navy, Maroon, Black Plus Additional Colors Offered Below; Size 6XL	Each	Bob Barker Company ZSJZSMPDS – Size & Color	\$ 13.60
Additional Six Deep Hued Colors Offered: ORANGE, PURPLE, RED, BROWN, KELLY GREEN, FOREST GREEN					

CONTRACT PRICES

Bid Item 2. Sweatshirt, Crew Neck, Long Sleeve					
Contractor: Roger Elliott OAKS Vendor ID# - 0000142092					
Bid Item #	OAKS Item ID #	Item Description	Unit of Measure	Manufacturer Brand - Style / Item #	Bid Price (USD \$)
2a.	25011	Sweatshirt, Crew Neck, Long Sleeve, Colors: Gray, Navy, Maroon, Black Plus Additional Colors Offered Below; Size S - XL	Each	Bob Barker Company ZSS – Size / Color	\$ 6.60
2b.	25012	Sweatshirt, Crew Neck, Long Sleeve, Colors: Gray, Navy, Maroon, Black Plus Additional Colors Offered Below; Size 2XL - 3XL	Each	Bob Barker Company ZSS – Size / Color	\$7.55
2c.	25013	Sweatshirt, Crew Neck, Long Sleeve, Colors: Gray, Navy, Maroon, Black Plus Additional Colors Offered Below; Size 4XL	Each	Bob Barker Company ZSS – Size / Color	\$ 8.98
2d.	25014	Sweatshirt, Crew Neck, Long Sleeve, Colors: Gray, Navy, Maroon, Black Plus Additional Colors Offered Below; Size 5XL	Each	Bob Barker Company ZSS – Size / Color	\$ 9.00
2e.	25015	Sweatshirt, Crew Neck, Long Sleeve, Colors: Gray, Navy, Maroon, Black Plus Additional Colors Offered Below; Size 6XL	Each	Bob Barker Company ZSS – Size / Color	\$ 9.50
Additional Six Deep Hued Colors Offered: ORANGE, PURPLE, RED, BROWN, KELLY GREEN, FOREST GREEN					

Bid Item 3. Sweat Pants, Elastic Waist					
Contractor: Roger Elliott OAKS Vendor ID# - 0000142092					
Bid Item #	OAKS Item ID #	Item Description	Unit of Measure	Manufacturer Brand - Style / Item #	Bid Price (USD \$)
3a.	25016	Sweat Pants, Elastic Waist, Color: Gray, Navy, Maroon, Black, Plus Additional Colors Offered Below; Size S - XL	Each	Bob Barker Company – ZSPNP Size / Color	\$ 6.65
3b.	25017	Sweat Pants, Elastic Waist, Color: Gray, Navy, Maroon, Black, Plus Additional Colors Offered Below; Size 2XL - 3XL	Each	Bob Barker Company – ZSPNP Size / Color	\$ 7.75
3c.	25018	Sweat Pants, Elastic Waist, Color: Gray, Navy, Maroon, Black, Plus Additional Colors Offered Below; Size 4XL	Each	Bob Barker Company – ZSPNP Size / Color	\$ 8.98
3d.	25019	Sweat Pants, Elastic Waist, Color: Gray, Navy, Maroon, Black, Plus Additional Colors Offered Below; Size 5XL	Each	Bob Barker Company – ZSPNP Size / Color	\$ 8.98
3e.	25020	Sweat Pants, Elastic Waist, Color: Gray, Navy, Maroon, Black, Plus Additional Colors Offered Below; Size 6XL	Each	Bob Barker Company – ZSPNP Size / Color	\$ 10.25
Additional Six Deep Hued Colors Offered: ORANGE, PURPLE, RED, BROWN, KELLY GREEN, FOREST GREEN					

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: RS904113-1 (06/30/16)

MINORITY BUSINESS ENTERPRISE

0000142092
Roger Elliott
PO Box 29665
Columbus, Ohio 43229

DELIVERY: 21 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