

# INVITATION TO BID

State of Ohio  
Department of Administrative Services  
General Services Division  
Office of Procurement Services

|  |  |  |                             |
|--|--|--|-----------------------------|
| The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.  |  | BIDDER NAME  |                             |
| BID NUMBER<br><u>OT903012</u>  | OPENING DATE (1:00 p.m.)<br><u>OCTOBER 28, 2011</u>                      | STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet |                             |
| General Services Division<br>Office of Procurement Services<br>4200 Surface Road<br>Columbus, OH 43228-1395<br>Attn: Bid Desk  |  | CITY STATE ZIP   |                             |
|  |  | COUNTY   | MBE/EDGE CERTIFICATE NUMBER |
|  |  | TELEPHONE NO.<br>( )   | TOLL FREE NO.<br>1 - ( )    |
|  |  | CONTACT PERSON   | FAX NO.<br>( )              |
| REQ./INDEX NO.<br>OPI030   | BID NOTICE DATE<br>OCTOBER 7, 2011                                       | CONTRACTOR'S E-MAIL ADDRESS  |                             |
| SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)<br><input type="checkbox"/> E-Mail <input type="checkbox"/> Fax  |  |  |                             |
| In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". ____%, ____ Days, Net 30 Days   |  |  |                             |
| <b>PARTICIPATING AGENCY(IES):</b> The Ohio Department of Rehabilitation and Corrections, Ohio Penal Industries 1221 McKinley Avenue, Columbus, OH 43222  |  |  |                             |
| <b>THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:</b><br><br><b>TWILL FABRIC</b><br><br><b>TERM OF CONTRACT:</b> This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning <u>12/01/11</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>04/30/13</u> unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating state agency.<br><br><b>INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS,</b> Revised 02/2011, are a part of this Invitation to Bid. Copies may be downloaded by clicking on this link: <a href="#">Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions</a> . All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.<br><br>By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.<br><br>Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of Procurement Services through the Internet at <a href="http://www.procure.ohio.gov/">www.procure.ohio.gov/</a> . All questions should be submitted a minimum of five (5) working days prior to the bid opening date. |  |  |                             |
| PRINTED/TYPED SIGNATURE<br>  | AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink) |  | DATE                        |

The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

## REQUIRED CERTIFICATION FOR BIDDING

Those bidders claiming preference for Domestic Source End Products and/or the Ohio preference, pursuant to Revised Code Sections 125.09 and 125.11 and Administrative Code Section 123:5-1-06 must complete the following information. Bidders who qualify as an "Ohio" bidder (offer an Ohio product or who have significant Ohio economic presence) or who qualify as a Border State bidder are eligible to receive a five percent (5%) preference over non-Ohio/Border state bidders. The state reserves the right to clarify any information during the evaluation process. **BIDDERS MUST COMPLETE THIS CERTIFICATION TO RECEIVE THE PREFERENCE.**

**A. DOMESTIC PREFERENCE (BUY AMERICA):** [Not applicable to "Excepted Products"]

1. Where is each product/services being offered mined, raised, grown, produced or manufactured?  
 United States: \_\_\_\_\_ (State)     Canada     Mexico    (Go to B-1)  
 Other: (Specify Country) \_\_\_\_\_ (Go to A-2)
2. End product is manufactured outside the United States and at least 50% of the cost of its components are produced, mined, raised, grown or manufactured within the United States. The cost of components may include transportation costs to the place of manufacture and, in the case of components of foreign origin, duty whether or not a duty free entry certificate is issued.  
 Yes (Go to Section B-1)     No (Go to Section A-3)
3. The Bidder hereby certifies that each end product, except the products listed below, is a domestic source end product as defined in the Buy America Act and that components of unknown origin have been considered to have been mined, produced, grown or manufactured outside the United States.  
\_\_\_\_\_(Item) \_\_\_\_\_(Country of Origin)  
\_\_\_\_\_(Item) \_\_\_\_\_(Country of Origin)

A domestic end source product is deemed to be excessively priced if it exceeds the cost of the foreign product by more than 6%. Pursuant to FAR, Part 25, the state of Ohio does not acquire supplies or services that cannot be imported lawfully into the United States. The contractor, their subcontractor(s) and any agent of the contractor or subcontractor must not acquire any supplies or services originating from sources within, or that were located in or transported from or through Cuba, Iran, Iraq, Libya, North Korea, Sudan Territory of Afghanistan controlled by the Taliban, or Serbia (excluding the territory of Kosovo).

**B. OHIO PREFERENCE (BUY OHIO):**

1. The products/services being offered are raised, grown, produced, mined or manufactured in Ohio.   
 Yes (Go to C)     No (Go to B-2)
2. Bidder has significant economic presence within the state of Ohio.     Yes (Answer a, b, c, d below)     No (Go to B-3)
  - a) Bidder has paid the required taxes due the state of Ohio     Yes     No
  - b) Bidder is registered with the Ohio Secretary of State  
 Yes (Charter/Registration No.: \_\_\_\_\_)     No  
Questions regarding registration should be directed to (614) 466-3910 or visit their web site at:  
<http://www.sos.state.oh.us/>
  - c) Bidder has ten or more employees based in Ohio or border state.     Yes     No (Go to B-2d)
  - d) Bidder has seventy-five percent or more employees based in Ohio or border state.     Yes     No (Go to B-3)
3. Border state bidder:  
 Yes (Specify which state then go to B-2c):  KY     MI     NY     PA     IN     No (Go to B-4)
4. Border state bidder: mined products mined in respective border state     Yes     No     Not Applicable

**C. E.D.G.E. DESIGNATION**

Bidder is certified E.D.G.E. business     Yes     No

For information on E.D.G.E. designation, please visit the DAS Equal Opportunity Division website at:

<http://www.das.ohio.gov/Divisions/EqualOpportunity/tabid/80/Default.aspx>

**D. DECLARATION REGARDING MATERIAL ASSISTANCE/NON-ASSISTANCE TO A TERRORIST ORGANIZATION (DMA)**

The Bidder being awarded this Contract must:

1. review the Terrorist Exclusion List at [http://www.publicsafety.ohio.gov/links/terrorist\\_exclusion\\_list.pdf](http://www.publicsafety.ohio.gov/links/terrorist_exclusion_list.pdf)
2. complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form <http://www.publicsafety.ohio.gov/links/HLS0038.pdf> and submit this with your bid response.

Failure to complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form may result in the bidder being deemed not responsive and/or may invalidate any Contract award. If not submitted with the bid response, the bidder will have seven (7) calendar days, after notification, to submit the form.

SPECIAL CONTRACT TERMS AND CONDITIONS

Any award made as a result of this bid will become a part of contract SA900510

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 forty-five (45) 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.

NOTE: All deliveries are to be coordinated with the Institution. The delivery location is:

OPI Garment Shop  
Allen Correctional Institution,  
2338 North West Street  
Lima, OH 45801  
Contact: Mr. Mike Landin

Deliveries will be accepted between the hours of 8:00 AM to 10:00 AM and 12:00 PM to 2:00 PM, Monday through Friday, excluding state observed holidays. The carrier is to call the OPI Garment Shop at the institution at 419 224 8000 Ext 3069 or 419 228 9265 prior to arrival for authorization to deliver.

No deliveries will be accepted during foggy or adverse weather conditions in accordance with institution security procedures.

All damaged items received shall be noted on the driver's Bill of Lading, placed back on the truck, and returned to the contractor for prompt replacement.

DAS reserves the right to add additional Ohio Department of Rehabilitation and Corrections, Ohio Penal Industries locations within the state of Ohio to this contract.

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples may be used in the evaluation process to determine the lowest responsive and responsible bidder. If requested 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 for comparison with actual product delivered under contract. Any variation between the samples and product 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. Samples if requested, shall be a manufacturer's labeled minimum cut of one (1) yard full cut swatch shipped to the location specified in the request for samples document.

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

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, estimated annual usage in linear yards which will be used in the evaluation are noted on the Bid Price Page, page 7 of this Bid. The estimated usage for each line item will be multiplied by the prices submitted by individual bidders to determine the estimated cost per line item. The estimated cost for each line item will be totaled to determine the lowest responsive and responsible low lot bidder. Failure to bid all items may render your bid not responsive.

MINIMUM ORDER: The minimum order for a single or multiple items placed against a contract awarded pursuant to this bid for delivery F.O.B. destination, transportation charges prepaid at any one time to any one destination shall be not less than 30,000 linear yards. Orders for less than the stated minimum will be shipped F.O.B. destination freight prepaid and added to the Contractor's invoice. Freight charges shall be supported by a copy of the actual freight invoice.

**AUTHORIZED DISTRIBUTOR OR MANUFACTURERS REPRESENTATIVE:** Bidders responding to this Bid should be authorized distributors, manufacturers or representatives of manufacturers of the items bid. Bidders may be required to submit proof of this relationship. 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 shall be on the manufacturer's letterhead, signed by a duly authorized employee of the manufacturer.

**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 adjust 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 adjustment 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 each 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).

**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 the state of Ohio.

**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.

**OHIO SECRETARY OF STATE REGISTRATION:** In order to be eligible for award under this Bid, the Bidder must be registered with the Secretary of State of Ohio. If requested by DAS, Bidder(s) shall provide proof of registration with the Ohio Secretary of state within the period specified by DAS. Failure to provide such proof of registration within the period specified may result in your bid being deemed not responsive. Bidders may check their registration status with the Ohio Secretary of State at the following URL: <http://www2.sos.state.oh.us/pls/bsqry/f?p=100:1:2060436345325293>.

Bidders may register with the Ohio Secretary of State at the following URL: <http://www.sos.state.oh.us/sos/upload/business/filingformsfeeschedule.aspx?page=251#forFor>

**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 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 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.

**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.

**DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.):** Bidder shall list names of subcontractors who will be performing work under the Contract. If no subcontractors will be used to perform work under this Contract list "Not Applicable" below.

|       |       |
|-------|-------|
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |

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:**

A Fulfillment House is 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 a Fulfillment House(s) as defined above to fulfill your obligations under the Contract? Yes:[\_\_\_] No: [\_\_\_]

If you answered yes above, complete the following information:

DISCLOSURE OF FULFILLMENT HOUSES (Cont'd):

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

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.

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

These specifications cover twill fabric in various colors for OPI Correctional Industries OPI Garment Shop at the Allen Correctional Institution located at 2338 North West Street, Lima, OH 45801 or other location(s) in Ohio specified by OPI.

### II. CLASSIFICATION OF MATERIAL

- Item 1.a. Twill Fabric, Navy Blue
- Item 1.b. Twill Fabric, Bleached White
- Item 1.c. Twill Fabric, Orange
- Item 1.d. Twill Fabric, Khaki

### III. GENERAL REQUIREMENTS

- A. All fabric offered shall be free from any type of manufacturing defects, dirt, and debris, which could impair the fabric's appearance and/or serviceability. Such defective fabric and/or materials discovered when the original roll, carton and/or bale is opened and inspected for use will be returned immediately at the contractor's expense.
- B. Fabric shall be put up on appropriate size core and packaged in accordance with industry standards as such to protect the fabric from the adverse affects of humidity, light, dust, dirt, moisture and physical damage due to impact and crushing during shipping and/or storage. Packages are to be clearly marked to indicate contents. A complete packing list must accompany all deliveries.
- C. All materials offered in response to this bid shall be first quality.
- D. After award of any contract pursuant to this bid, the OPI Garment Shop at the Allen Correctional Institution and the awarded contractor will determine in writing, the exact shade for colors specified to be provided pursuant to this Bid/Contract. The OPI Garment Shop may use Pantone Color Charts or other appropriate method to designate color shade(s) required.
- E. As a requirement for evaluation of this Bid or at any time during the term of a contract awarded pursuant to this Bid OPI may determine to submit sample(s) of the item(s) provided pursuant to this Bid/Contract to an independent testing laboratory, chosen by OPI, for determination of conformance with any or all the item specifications below. For bid evaluation purposes, the expense of such testing shall be paid by the Bidder. After award of a contract, if found to be conforming to the item specifications, the cost of such testing will be at the expense of OPI. After award of a contract if found that samples are not in conformance with the specifications below, the testing shall be at the expense of the Contractor and contractual remedy as described in the Standard Contract Terms and Conditions Section II. shall apply.

### IV. SPECIFICATIONS

#### A. Twill Fabric: Items A.1.a., A.1.b., A.1.c. and A.1.d.

Cutable Width: 60 inches  
Minimum Weight: 5.5 Oz. per square yard  
Blend: 65% polyester, 35% cotton  
Construction: 116 x 54 weave  
Minimum thread count: 170  
Tensile Strength: Warp 150 - 165, Fill 85 - 95  
Finish: Crease resistant finish  
Shrinkage: Pre-shrunk with 3% residual shrinkage maximum  
Selvage: Fast selvage edges on both sides  
Put-up: 200 linear yards  
Required Colors: Reactive dyed navy blue, khaki, orange, and bleached white  
Pricing: Per linear yard

BID PRICE PAGE

| Bid Item # | UNSPSC Number | OPI Item Number | Description   | Mfgr or Mill Name & Style/Item Number | Estimated Annual Use Linear Yards | UoM   | Bid Price (\$USD) |
|------------|---------------|-----------------|---|---------------------------------------|-----------------------------------|-------|-------------------|
| A.1.a.     | 11161702      | 160091          | Twill Fabric, 5.5 Oz Sq Yd, 65/35 Poly/Cotton, Navy Blue      |                                       | 100,000                           | Ln Yd | \$                |
| A.1.b.     | 11161702      | 170091          | Twill Fabric, 5.5 Oz Sq Yd, 65/35 Poly/Cotton, Bleached White |                                       | 15,000                            | Ln Yd | \$                |
| A.1.c.     | 11161702      | 190091          | Twill Fabric, 5.5 Oz Sq Yd, 65/35 Poly/Cotton, Orange         |                                       | 11,000                            | Ln Yd | \$                |
| A.1.d.     | 11161702      | 180091          | Twill Fabric, 5.5 Oz Sq Yd, 65/35 Poly/Cotton, Khaki          |                                       | 2,000                             | Ln Yd | \$                |

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.