

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

REQUIREMENTS CONTRACT: BLANKETS AND BEDSPREADS

CONTRACT No.: RS902110

EFFECTIVE DATES: 06/01/10 to 05/31/13  
Renewal through 05/31/15 \*

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS902110 that opened on 04/07/10. 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 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.state.oh.us

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

\* Mutual renewal per amendment # 3 effective 01/02/13

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

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\*Added by amendment #2 effective 01/13/12

### 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.

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 the state of Ohio. Failure of the bidder to furnish descriptive literature as part of their bid response will deem the bidder not responsive.

MANUFACTURER'S SPECIFICATIONS: Manufacturer's specification sheets shall be submitted with the bid for each item/manufacturer bid. Specification sheets will be labeled with the name of the manufacturer, the style number and the category bid. Failure of the bidder to furnish item specifications 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 ten (10) 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: All bid submissions must include a letter from the manufacturer, on manufacturer's letterhead, that the bidder is authorized to represent the manufacturer in this bid effort. The letter must guarantee that all requirements of this bid will be supported by the manufacturer to include, at least as a minimum: delivery of product within the specified time frame and compliance with all bid specifications. Failure to submit the letter with the ITB shall deem your bid non responsive.

FIRE RESISTANCE/RETARDANCY CERTIFICATION: Test results and a fire resistant/retardant certificate from an independent test laboratory must be submitted for each manufacturer's item and/or style number bid within a category. The laboratory test results must certify compliance with either ASTM D-5493 tested by the ASTM D-4151 Test Method for Flammability of Blankets or the test standards of the State of California Home Furnishings Act, Bulletin 117 Section E, using apparatus and method outlined in Title 16 C.F.R. Section 1610 Standard for the Flammability of Clothing Textiles and, as applicable, state compliance with NFPA 701 or 702-1975. Independent laboratory analysis shall be submitted with the bid response, stating the results of the flame resistance and toxicity tests. Failure of the bidder to furnish independent test laboratory results and certificates as part of their bid response will deem the bidder not responsive.

SIZES AND COLORS: Bidders shall offer all sizes and colors as stated per item within each category. Failure to bid /offer all sizes and colors stated within a category may deem your bid not responsive. If available, additional colors may be offered at the same price as the specified color(s).

SPECIAL TERMS AND CONDITIONS (cont.)

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the State will determine the low lot total price of each category. The State will multiply the estimated annual usage of each item designated in the category by its corresponding unit price and then add these totals together. For any category item for which there was no previous year usage, the State will multiply by twelve each to determine an item value. Although there will be separate category awards made, bidders are eligible to receive awards of multiple categories providing he/she is the lowest responsive and responsible bidder meeting all bid specifications and requirements listed within a line item. Failure to bid all components within a category may result in the bidder being deemed as not responsive.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by category of product. Failure to bid all items may result in the bidder being deemed not responsive.

MINIMUM ORDER: No order shall be placed against a contract awarded pursuant to this bid for less than twenty-five (\$25.00) dollars.

TRANSPORTATION CHARGES: Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid, unless noted in a Minimum Order clause below. Shipment shall be made to any state agency, state vocational school, state university, state community college or any properly registered cooperative purchasing participants located within the state of Ohio.

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.

SPECIAL TERMS AND CONDITIONS (cont.)

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 shall be required to report the quarterly dollar value of sales to the Department of Administrative Services (DAS) on a form prescribed by DAS. If no sales occur, the Contractor must show zero. The report must be submitted thirty (30) days following the completion of the reporting period.

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  
General Services Division, Term Contract Program  
4200 Surface Road  
Columbus, OH 43228-1395

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may 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.

CONTRACT RENEWAL: See Article S-6. Contract Renewal: This Contract may be renewed solely at the discretion of DAS for a period of one month. Any further renewals will be for an appropriate period of time. The cumulative time of all renewals may not exceed twenty-four (24) months unless DAS determines that additional renewal is necessary.

SPECIAL TERMS AND CONDITIONS (cont.)

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: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions):

1. Ohio Workers' Compensation Certificate.
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 Insurance:
  - a. Minimum limits of \$500,000.00 per occurrence.
  - b. Minimum limits of \$1,000,000.00 annual aggregate.
  - c. The State shall be listed as the certificate holder.
  - d. To be compliant, the Commercial General Liability policy must include the following three endorsements:
    - 1) a blanket waiver of subrogation.
    - 2) a statement that the Commercial General Liability coverage is primary over any other coverage.
    - 3) a designation of the State as an additional insured.

An insurance certificate, compliant with the requirements of the Contract Terms and Conditions, must be delivered to the Office of Procurement Services within seven (7) calendar days after notification. Failure to provide a compliant certificate within the stated time frame may cause the bidder to be deemed 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.

FEDERAL TAXPAYER IDENTIFICATION FORM W-9:

All Bidders should download the attached Federal Taxpayer Identification 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:

- type: <http://www.irs.gov/pub/irs-pdf/fw9.pdf>
- under IRS Resources, select Forms and Publications
- select Download by Form and Instruction Number
- from the list of pdf files, select Item 1105, Form Number W-9
- download, complete the form, submit with the bid response

This completed form should be returned as part of the bid response. Failure to complete this page may deem your bid not responsive.

This requirement applies to all Bidders: Bidders who have not previously done business with the State as the awardee of an Office of State Purchasing competitively bid Invitation to Bid, Request for Proposal, or State Term Schedule and also to currently awarded contractors as well. The DAS Central Accounting System requires that all contractor W-9 forms be periodically updated by submission of a new form.

SPECIAL TERMS AND CONDITIONS (cont.)

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

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.

STATE OF OHIO OFFICE OF BUDGET MANAGEMENT ELECTRONIC FUNDS TRANSFER PAYMENTS PROGRAM: The awarded contractor should consider registering for the state of Ohio, Office of Budget Management's Electronic Funds Transfer Payments program. By registering and participating in this program, contractors reduce costs for both themselves and the state of Ohio and insure that payments for goods or services are transmitted to promptly and accurately. To register for this program, go to: [www.obm.ohio.gov/](http://www.obm.ohio.gov/) select Forms from the bottom center menu and scroll down to VENDOR FORMS, download and print form EFT – Direct Deposit Form (OBM-1234) review, complete, sign and submit it in accordance with the instructions on the form.

## SPECIFICATIONS AND REQUIREMENTS

### I. SCOPE AND CLASSIFICATION

- A. Scope: These specifications cover the purchase of bedding for delivery to various state agencies, and properly registered cooperative purchasing entities, to include blankets and bedspreads.
- B. Classification:
  - 1. Category A: Blankets, Woolen
  - 2. Category B: Blankets, Cotton Thermal (B1) and Blended (B2)
  - 3. Category C: Bedspreads, Cotton
  - 4. Category D: Bedspreads, Acrylic

### II. REQUIREMENTS

- A. Each item will be packaged and marked for the individual or ordering agency, as specified on each order.
- B. All items are to be machine washable and designed to withstand institutional laundry.
- C. All items are to be stamped or permanently labeled with laundry instructions. Additionally, items are to be stamped or permanently labeled with material content, size and other information pertinent to labeling laws.
- D. All items are to have loose threads removed and be pressed, shaped and finished properly in accordance with industry standards.
- E. All materials must be new, unused and without flaws or defects which adversely affect appearance, durability and function.
- F. All items found to be defective, improper sizing or not in accordance with specifications, although accepted through oversight or otherwise, must be replaced, at the expense of the contractor, including all transportation costs. No other remedies are acceptable.
- G. Bid prices are to be quoted as each, unless otherwise noted in this bid.

### III. CATEGORY ITEM DESCRIPTIONS

#### A. CATEGORY A: WOOLEN BLANKETS

- 1. Woolen Utility Blanket, 90% woven wool/10% synthetic content (for strength), woven selvage on side. Blankets are to be permanently moth proofed, thoroughly cleaned, scoured, mill shrunk, free of dirt, grease, and loading materials. Double over edges, 14 threads/inch, cotton/polyester thread.
- 2. The blankets are to be flame resistant. Independent laboratory analysis shall be submitted with the bid response, stating the results of the flame resistance and toxicity tests
- 3. Size and Weight: 66" x 90", minimum weight of 2.5 lbs. each
- 4. Required Colors: Assorted Colors - minimum of four specific assorted colors: (1) Dark Blue/Navy or Royal Blue, (2) Charcoal Grey, (3) Maroon, and (4) Dark Green/Forest Green. Dye lots shall remain consistent through contract period.

SPECIFICATIONS AND REQUIREMENTS (.cont.)

B. CATEGORY B1 THERMAL BLANKETS: 100% COTTON

1. 100% Cotton, heavy weight, with hemmed ends, preshrunk, autoclavable, non-allergenic, and non-static. Blankets to have approximate 1-1/2" woven selvages and 2 inch center stripe for stability, as applicable. Weights shall be as specified herein. Hem shall be minimum of one (1) inch, with interlocking stitch, 7-9 stitches per inch.
2. The blankets are to be flame resistant. Independent laboratory analysis shall be submitted with the bid response, stating the results of the flame resistance and toxicity tests
3. Sizes and Weights:           66" x 90", minimum weight of 2.8 lbs. each,  
  72" x 90", minimum weight of 3 1/8 lbs. each  
  72" x90", minimum weight of 3.25 lbs. each  
  72" x 96", minimum weight of 3 5/16 lbs. each
4. Required Colors: White plus Assorted Colors - minimum of four specific colors: (1) Dark Blue/Navy or Royal Blue, (2) Charcoal Grey, (3) Maroon, and (4) Dark Green/Forest Green. Dye lots shall remain consistent through contract period.

C. CATEGORY B2 THERMAL BLANKETS: BLENDED

1. Blankets shall be constructed with close twill weave, woven block pattern or herringbone to help ensure against snags. Product offered must be certified as snag free by manufacturer. Close twill weaves, consisting of blend of 50% cotton and 50% polyester, or 100%polyester fabric or 100% synthetic fabric with hemmed ends, preshrunk, autoclavable, and non-static, suitable for intuitional laundry. Blankets to have approximate 1-1/2" woven selvages and reinforced center stripe for stability, as applicable. Open weave blankets are not acceptable for this item.
2. Blankets must be rated as permanently flame retardant. Independent laboratory analysis shall be submitted with the bid response, stating the results of the flame resistance and toxicity tests.
3. Sizes and Weights:           66" x 90", minimum weight of 2.8 lbs. each  
  72" x 90", minimum weight of 3 1/8 lbs. each  
  72" x 96", minimum weight of 3 5/16 lbs. each
4. Required Colors: White plus Assorted Colors - minimum of four specific colors: (1) Dark Blue/Navy or Royal Blue, (2) Charcoal Grey, (3) Maroon, and (4) Dark Green/Forest Green. Dye lots shall remain consistent through contract period.

D. CATEGORY C: COTTON BEDSPREADS

1. Bedspread is to be woven ribcord type with fiber content of 100% cotton and/or 50% polyester/50% cotton, no iron. Bedspread must be spot resistant, hemmed on the ends with a hem or woven selvage on the sides.
2. The bedspreads are to be flame resistant. Independent laboratory analysis shall be submitted with the bid response, stating the results of the flame resistance and toxicity tests.
3. Size and Weight:               76" x 110", minimum weight of 2-1/8 lbs. each.
4. Required Colors: White plus Assorted Colors - minimum of four specific colors: (1) Dark Blue/Navy or Royal Blue, (2) Charcoal Grey, (3) Maroon, and (4) Dark Green/Forest Green. Dye lots shall remain consistent through contract period.

SPECIFICATIONS AND REQUIREMENTS (.cont.)

E. CATEGORY D: ACRYLIC BEDSPREAD FLAME RETARDANT

1. Bedspread is to be woven ribcord type with a fiber content of 100% Mod Acrylic. Bedspread must be spot resistant, hemmed on the ends with a hem or woven selvage on the sides. Must weigh not less than 2-1/8 lbs. each. Laundering instructions and literature showing that the flame retardant and toxicity offered meet the criteria established in N.F.P.A. 701 are to be submitted with the bid.
2. The bedspreads are to be flame retardant. Independent laboratory analysis shall be submitted with the bid response, stating the results of the flame resistance and toxicity tests.
3. Size and Weight: 76" x 110", minimum weight of 2-1/8 lbs. each.
4. Required Colors: White plus Assorted Colors - minimum of four specific colors: (1) Dark Blue/Navy or Royal Blue, (2) Charcoal Grey, (3) Maroon, and (4) Dark Green/Forest Green. Dye lots shall remain consistent through contract period.

IV. EXCHANGE AND/OR CREDIT FOR DEFECTIVE ITEMS

Items that are found to be defective must be exchanged or credited. The agency shall notify the awarded contractor within ten (10 days) of discovery of an item being defective for credit, exchange, or replacement. Any other procedure is unacceptable. Awarded contractor shall not delay a defective goods remedy to an agency by holding returned goods from agencies for the purpose of consolidating returns to the/their supplier.

PRICE SCHEDULE

CATEGORY A: BLANKETS, UTILITY, WOOLEN – FLAME RESISTANT

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

OAKS Item Identification #	ITEM/DESCRIPTION	BRAND NAME/ MANUFACTURER	STYLE/ PRODUCT NUMBER	QTY. PER PACKAGE	PRICE EACH
4899	Woolen Utility Blanket 66" X 90" minimum size Minimum weight 2.5 lbs. each Specified Assorted 4 Colors	TABB	90C	24	\$ 8.15 *

COLORS AVAILABLE: Dark Blue, Charcoal Grey, Maroon, Dark Green

\* Price increase as of 04/20/11.

PRICE SCHEDULE (cont.)

CATEGORY B1: BLANKETS, 100% COTTON THERMAL - FLAME RESISTANT

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

OAKS Item Identification #	ITEM/DESCRIPTION	BRAND NAME/ MANUFACTURER	STYLE/ PRODUCT NUMBER	QTY. PER PACKAGE	PRICE EACH
4894	100% Cotton Thermal Blanket, 66" X 90" minimum. size, minimum weight 2.8 lbs. each, Color: White	TABB	TB901W	24	\$ 7.62 *
10003	100% Cotton Thermal Blanket, 66" X 90" minimum size, minimum weight 2.8 lbs. each, Specified Assorted 4 Colors	TABB	TB902C	24	\$ 9.06 *

COLORS AVAILABLE: Navy, Grey, Maroon, Dark Green, Blue Green, Beige/Champagne + Other colors

10001	100% Cotton Thermal Blanket 72" X 90" minimum size, Min. weight 3 1/8 lbs. each. Color: White	TABB	TB801W	24	\$ 9.40 *
10005	100% Cotton Thermal Blanket 72" X 90" minimum size, Min. weight 3 1/8 lbs. each. Specified Assorted 4 Colors	TABB	TB802C	24	\$ 10.95 *

COLORS AVAILABLE: Navy, Grey, Maroon, Dark Green, Blue Green, Beige/Champagne + Other colors

4898	100% Cotton Thermal Blanket 72" x 90" minimum size, Min. weight 3.25 lbs. each Color: White	TABB	TB501W	24	\$ 9.40 *
10007	100% Cotton Thermal Blanket 72" x 90" minimum size, Min. weight 3.25 lbs. each. Specified Assorted 4 Colors.	TABB	TB502C	24	\$ 10.95 *

COLORS AVAILABLE: Navy, Grey, Maroon, Dark Green, Blue Green, Beige/Champagne + Other colors

OAKS Item Identification #	ITEM/DESCRIPTION	BRAND NAME/ MANUFACTURER	STYLE/ PRODUCT NUMBER	QTY. PER PACKAGE	PRICE EACH
4897	100% Cotton Thermal Blanket 72" X 96" minimum size, Min. weight 3.5/16 lbs. each Color: White	TABB	TB771W	24	\$ 10.64 *
10006	100% Cotton Thermal Blanket 72" X 96" minimum size, Min. weight 3.5/16 lbs. each Specified Assorted 4 Colors	TABB	TB772C	24	\$ 12.19 *

COLORS AVAILABLE: Navy, Grey, Maroon, Dark Green, Blue Green, Beige/Champagne + Other colors

\* Price increase as of 04/20/11.

PRICE SCHEDULE (cont.)

CATEGORY B2: BLANKETS, BLENDED – PERMANENTLY FLAME RETARDANT

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

OAKS Item Identification #	ITEM/DESCRIPTION	BRAND NAME/ MANUFACTURER	STYLE/ PRODUCT NUMBER	QTY. PER PACKAGE	PRICE EACH
3784	Blanket, Blended 66" X 90" minimum size Min. weight 2.8 lbs. each Color: White	TABB	SB608W	24	\$ 7.62 *
9677	Blanket, Blended 66" X 90" minimum size Min. weight 2.8 lbs. each Specified Assorted 4 Colors	TABB	SB607C	24	\$10.58 *

COLORS AVAILABLE: Navy, Grey, Maroon, Dark Green, Blue Green, Beige/Champagne + Other colors

4896	Blanket, Blended 72" X 90" minimum size Min. weight 3 1/8 lbs. each Color: White	TABB	SB203W	24	\$ 9.40 *
8461	Blanket, Blended 72" X 90" minimum size Min. weight 3 1/8 lbs. each Specified Assorted 4 Colors	TABB	SB204C	24	\$ 10.95 *

COLORS AVAILABLE: Navy, Grey, Maroon, Dark Green, Blue Green, Beige/Champagne + Other colors

4892	Blanket, Blended 72" X 96" minimum size Min. weight 3 5/16 lbs. each Color: White	TABB	SB263W	24	\$ 10.64 *
10000	Blanket, Blended 66" X 90" minimum size Min. weight 3 5/16 lbs. each Specified Assorted 4 Colors	TABB	SB264C	24	\$ 12.19 *

COLORS AVAILABLE: Navy, Grey, Maroon, Dark Green, Blue Green, Beige/Champagne + Other colors

\* Price reduction per amendment # 4 effective with orders placed on or after 02/11/13.

PRICE SCHEDULE (cont.)

CATEGORY C: BEDSPREADS, COTTON - FLAME RESISTANT

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

OAKS Item Identification #	ITEM/DESCRIPTION	BRAND NAME/ MANUFACTURER	STYLE/ PRODUCT NUMBER	QTY. PER PACKAGE	PRICE EACH
3782	Bedsread - Cotton 76" x 110" minimum size Min. weight 2 1/8 lbs. each Color: White	TABB	TABB Card	24	\$ 11.50 *
9675	Bedsread - Cotton 76" x 110" minimum size Min. weight 2 1/8 lbs. each Specified Assorted 4 Colors	TABB	TABB Card	24	\$ 11.88 *

COLORS AVAILABLE: Royal Blue, Grey, Maroon, Dark Green, Light Blue, Light Green, Beige, Rose

CATEGORY D: BEDSPREADS, ACRYLIC - FLAME RETARDANT

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

OAKS Item Identification #.	ITEM/DESCRIPTION	BRAND NAME/ MANUFACTURER	STYLE/ PRODUCT NUMBER	QTY. PER PACKAGE	PRICE EACH
9676	Bedsread - Acrylic Flame Retardant 76" x 110" minimum size Min. weight 2 1/8 lbs. each Color: White	TABB	TABB FR Card	24	\$ 18.87 *
3783	Bedsread - Acrylic Flame Retardant 76" x 110" minimum size Min. weight 2 1/8 lbs. each Specified Assorted 4 Colors	TAB	TABB FR Card	24	\$ 17.68 *

COLORS AVAILABLE: Royal Blue, Grey, Maroon, Dark Green, Light Blue, Light Green, Beige, Rose

\* Price increase as of 04/20/11.

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS902110-2 (05/31/15) \*



MINORITY BUSINESS ENTERPRISE

DELIVERY: 21 Days ARO

0000142092

Roger Elliott  
P.O. Box 29665  
Columbus, OH 43229

TERMS: Net 30 Days

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:

(614) 882 2781

\* Mutual renewal per amendment # 3 effective 01/02/13

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
4	02/11/13	This amendment is issued to reduce prices on all Blankets, Blended – Permanently Flame Retardant in Category B2 on page 13 of the contract effective 02/11/13.
3	01/02/13	This amendment is issued to mutually renew this contract through May 31, 2015.
2	01/13/12	This amendment is issued to correct the OAKS Item Identification Number for the Blanket, Blended 72" x 90" minimum size, min weight 3 1/8 lbs. each, Color: White, Brand Name/Manufacturer – Tabb, Style/Product Number SB203W on page 13 of the contract. Also to add a summary of amendments Page # 16 to the contract.
1	04/20/11	This amendment is issued to advise of price increase on products.