

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 Beadsreads

CONTRACT No.: RS906406

EFFECTIVE DATES: 06/01/05 to 05/31/08  
Renewal through 06/30/10

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS906406 that opened on 01/13/06. 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:

Dan Cartwright  
Dan.Cartwright@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

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

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## **SPECIAL CONTRACT 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.

**SPECIAL CONDITIONS:** The Director, Department of Administrative Services reserves the right to bid large or unusual requirements, for items that may be a part of the awarded contract, under a separate bid.

**SPECIFICATION QUESTIONS:** Information regarding submission of questions and clarifications for this bid is provided on page one (1) of the bid. Through the indicated inquiry closure date, bidders may visit the State Purchasing website to post bid related questions at <[www.ohio.gov/procure](http://www.ohio.gov/procure)>. Answers to all bidder questions will be posted on the State Purchasing website and linked to the bid number. The State will make every effort to respond to website inquires within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective bidder shall respond to any verbal instructions or changes to this bid. Only bid communications, issued by the Department of Administrative Services, Office of State Purchasing, in a public, published format, will be considered valid.

**MANDATORY/REQUIRED SUBMISSIONS:** As specified, mandatory submissions must be submitted with the bid response. Required documentation/materials should be submitted with the bid. If not submitted with the bid, the bidder must provide the said documentation/materials within five (5) business days, after notification, to the Office of State Purchasing. Failure to provide mandatory submissions with the bid response or failure to provide the required documentation/materials, as applicable, within the stated time period will result in the bidder being deemed as not responsive and the bid response will be immediately disqualified with no further consideration given for potential awarding of the contract.

For specific submission requirements, bidders should refer to Specifications and Requirements and the Bid Submission Check List for a listing of those mandatory submissions due with the bid response and those other submissions that should be submitted with the bid response, but which do not become mandatory until requested during the bid evaluation period.

**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 (i.e. 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.

**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.

**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.

**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.

## **SPECIAL CONTRACT TERMS AND CONDITIONS**

**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.

Specification samples will be labeled with the name of the manufacturer, the style number and the category bid. The State acknowledges that it may receive bids from multiple distributors bidding the same manufacturer's product. In such situations, specification samples may be submitted by manufacturer(s) on behalf of multiple distributors, provided that such specification samples are accompanied by written documentation, on manufacturer's letterhead, signed by an authorized representative of the manufacturer, listing the named distributor(s) for whom the specification samples are provided. Any bidder not appearing on this listing and/or bidders failing to furnish requested specification samples, will result in the bidder being deemed non-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).

**EXCEPTIONS:** Any exceptions to these specifications 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 these 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.

**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.

**INCURRED COSTS:** The State is not liable for any costs incurred by the bidder prior to issuance of a contract.

**SUBCONTRACTING:** The awarded contractor shall be solely responsible for the contract. Subcontracting by the contractor shall not be permitted unless approved by the State. On a per project basis, the contractor shall clearly identify which requirements are subcontracted and identify the subcontracting company, corporation, etc. and responsible business contacts therein. No contractor shall engage a subcontractor for work without the prior written approval of the State and/or the agency or public entity which issued the purchase order.

**MINIMUM ORDER:** No order shall be placed against a contract awarded pursuant to this bid for less than twenty-five (\$25.00) dollars. The minimum dollar value of any order placed against a contract awarded pursuant to this bid for delivery F.O.B. destination, transportation charges prepaid, at any one time to one destination, shall not be less than three hundred (\$300.00) dollars.

## SPECIAL CONTRACT TERMS AND CONDITIONS

**ON ORDERS TOTALING LESS THAN THREE HUNDRED (\$300.00) DOLLARS:** Shipment is to be made by freight, parcel post, express or commercial package delivery; whichever is the most economical method for proper delivery of the item F.O.B. destination. The cost of transportation from the contractor's address to the destination on such orders shall be prepaid and added to the invoice. Also reference Supplemental Contract Terms and Conditions, Article S-10, Minimum Orders – Transportation Charges.

**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.

**DELIVERY AND ACCEPTANCE:** Supplies will be delivered to the participating agency within thirty (30) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the Supplemental Contract Terms and Conditions. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

**TIMELINESS OF DELIVERY:** All orders will be placed with the expectation of delivery within thirty (30) days After Receipt of Order (ARO) acknowledgement by the contractor. The contractor shall acknowledge the purchase order and verify the anticipated delivery date. If, for any reason, the verified delivery date differs from the date on the purchase order, the contractor must notify the issuing agency and receive their agreement to the date change in writing. Merchandise delivery that exceeds the agreed upon delivery date may be subject to recovery of damages. Under these damage recovery provisions, the agency may: (1) elect to procure any portion of the original order from another source; (2) charge the contractor for any difference in cost for the merchandise procured; and (3) cancel any portion of the original order without contractor penalty. Also reference Supplemental Contract Terms and Conditions, Article S-9, Time of Delivery, and Standard Contract Terms and Conditions, Section II, Contract Remedies.

**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".

## SPECIAL CONTRACT TERMS AND CONDITIONS

**TEMPORARY FUEL ADJUSTMENT:** No request for a temporary fuel adjustment may be requested for the first six (6) months duration of the Contract. Thereafter, should a statewide or national increase in the cost of fuel occur, that is greater than 10% of the cost for fuel in place at the time of Contract award, the Contractor may petition DAS to increase the Contract price(s). The Contractor will be required to provide a cost breakdown of each item to indicate the portion of their product cost that is attributed to fuel. If approved, the Contractor will be permitted to adjust the price(s) by the exact amount of the fuel increase. The increase will be effective seven (7) calendar days after approval. Future requests for fuel cost adjustment will be considered in six (6) month intervals, for the duration of the Contract, under the above conditions. Should a statewide or national decrease in the cost of fuel occur, that is greater than 30% of the cost of fuel at the time of Contract award or approved increase, the Contractor will advise State Purchasing of said decrease and the Contract will be adjusted accordingly. Said decrease will become effective seven (7) calendar days after notification. Failure of the Contractor to notify State Purchasing of a decrease will be considered as a default and the Contractor will be responsible to reimburse the state for any overpayments. Said increases or decreases will be effective on all orders placed on or after the approval date of the adjustment.

**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 subdivision's 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.

**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 (i.e. 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.

## SPECIAL CONTRACT TERMS AND CONDITIONS

**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 the 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.

**E.D.G.E CERTIFICATION:** The Office of State Purchasing has identified those Contractors who were E.D.G.E. certified at the time of award of the Contract. It is possible that a Contractor's certification status may change during the term of the Contract. Agencies should refer to the Equal Opportunity Division website at <http://www.das.ohio.gov/eod/mbesearch/edgeindex.asp> to verify E.D.G.E. Certification status of the Contractor.

**\*USAGE REPORTS:** Every three (3) months the contractor must submit a report (written or on disk or via Email in Excel format) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities/dollars generated by this contract. The report shall be forwarded to the Office of State Purchasing, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Dan Cartwright (dan.cartwright@das.state.oh.us).

\* Issued by Special Amendment to update the contract with OAKS information and the USAGE REPORTS clause of the contract effective 09/07/07

## 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

### 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" x 90", 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 institutional 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 selvaige 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

### 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**

CONTRACTOR: ROGER ELLIOTT (0000142092)\*

OAKS Item Identification #	ITEM/DESCRIPTION	EST. ANNUAL USAGE	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	2,496	TABB	90C	24	\$ 13.63

COLORS AVAILABLE: (1) Dark Blue, (2) Charcoal Grey, (3) Maroon, and (4) Dark Green.

**NOTICE TO BIDDERS:**

Wherever noted as a color requirement for blankets and/or bedspreads, "Specified Assorted 4 Colors" shall be: (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.

\* Issued by Special Amendment to update OAKS Item Identification Numbers effective 09/07/07

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PRICE SCHEDULE

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

CONTRACTOR: ROGER ELLIOTT (0000142092)\*

OAKS Item Identification #	ITEM/DESCRIPTION	EST. ANNUAL USAGE	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	5,004	TABB	TB901W	12	\$ 7.15**
10003*	100% Cotton Thermal Blanket, 66" X 90" minimum size, minimum weight 2.8 lbs. each, Specified Assorted 4 Colors	7,260	TABB	TB902C	12	\$ 8.65**

COLORS AVAILABLE: (1) Navy, (2) Grey, (3) Maroon, (4) Dark Green, (5) Blue Green, (6) Beige Champagne, other colors available upon request.

10001*	100% Cotton Thermal Blanket 72" X 90" minimum size, Min. weight 3 1/8 lbs. each. Color: White	432	TABB	TB801W	12	\$ 8.40**
10005*	100% Cotton Thermal Blanket 72" X 90" minimum size, Min. weight 3 1/8 lbs. each. Specified Assorted 4 Colors	60	TABB	TB802C	12	\$ 10.50**

COLORS AVAILABLE: (1) Navy, (2) Grey, (3) Maroon, (4) Dark Green, (5) Blue Green, (6) Beige Champagne, other colors available upon request.

4898*	100% Cotton Thermal Blanket 72" x 90" minimum size, Min. weight 3.25 lbs. each Color: White	432	TABB	TB501W	12	\$ 8.40**
10007*	100% Cotton Thermal Blanket 72" x 90" minimum size, Min. weight 3.25 lbs. each. Specified Assorted 4 Colors.	60	TABB	TB502C	12	\$ 10.50**

COLORS AVAILABLE: (1) Navy, (2) Grey, (3) Maroon, (4) Dark Green, (5) Blue Green, (6) Beige Champagne, other colors available upon request.

OAKS Item Identification #	ITEM/DESCRIPTION	EST. ANNUAL USAGE	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	12	TABB	TB771W	12	\$ 9.50**
10006*	100% Cotton Thermal Blanket 72" X 96" minimum size, Min. weight 3.5/16 lbs. each Specified Assorted 4 Colors	12	TABB	TB772C	12	\$ 11.25**

COLORS AVAILABLE: (1) Navy, (2) Grey, (3) Maroon, (4) Dark Green, (5) Blue Green, (6) Beige Champagne, other colors available upon request.

\* Issued by Special Amendment to update OAKS Item Identification Numbers effective 09/07/07

\*\* Issued to adjust prices per amendment # 4 Effective 02/01/08.

PRICE SCHEDULE

CATEGORY B2: BLANKETS, BLENDED – PERMANENTLY FLAME RETARDANT

CONTRACTOR: ROGER ELLIOTT (0000142092)\*

OAKS Item Identification #	ITEM/DESCRIPTION	EST. ANNUAL USAGE	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	888	TABB	SB608W	12	\$ 9.95
9677*	Blanket, Blended 66" X 90" minimum size Min. weight 2.8 lbs. each Specified Assorted 4 Colors	12	TABB	SB607C	12	\$ 12.05

COLORS AVAILABLE: (1) Navy, (2) Grey, (3) Maroon, (4) Dark Green, (5) Blue Green, (6) Beige Champagne, other colors available upon request.

3784*	Blanket, Blended 72" X 90" minimum size Min. weight 3 1/8 lbs. each Color: White	12	TABB	SB203W	12	\$ 10.20
8461*	Blanket, Blended 72" X 90" minimum size Min. weight 3 1/8 lbs. each Specified Assorted 4 Colors	12	TABB	SB204C	12	\$ 12.25

COLORS AVAILABLE: (1) Navy, (2) Grey, (3) Maroon, (4) Dark Green, (5) Blue Green, (6) Beige Champagne, other colors available upon request.

4892*	Blanket, Blended 72" X 96" minimum size Min. weight 3 5/16 lbs. each Color: White	984	TABB	SB263W	12	\$ 10.60
10000*	Blanket, Blended *** 72" X 96" minimum size Min. weight 3 5/16 lbs. each Specified Assorted 4 Colors	12	TABB	SB264C	12	\$ 11.75

COLORS AVAILABLE: (1) Navy, (2) Grey, (3) Maroon, (4) Dark Green, (5) Blue Green, (6) Beige Champagne, other colors available upon request.

\* Issued by Special Amendment to update OAKS Item Identification Numbers effective 09/07/07

PRICE SCHEDULE

CATEGORY C: BEDSPREADS, COTTON - FLAME RESISTANT

CONTRACTOR: ROGER ELLIOTT (0000142092)\*

OAKS Item Identification #	ITEM/DESCRIPTION	EST. ANNUAL USAGE	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	168	TABB	TABB CORD	24	\$ 10.80
9675*	Bedsread - Cotton 76" x 110" minimum size Min. weight 2 1/8 lbs. each Specified Assorted 4 Colors	240	TABB	TABB CORD	24	\$ 10.95

COLORS AVAILABLE: (1) Navy, (2) Grey, (3) Maroon, (4) Dark Green, (5) Light Blue, (6) Royal Blue, (7) Light Green, (8) Hunter Green, (9) Beige, (10) Rose.

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CATEGORY D: BEDSPREADS, ACRYLIC - FLAME RETARDANT

CONTRACTOR: ROGER ELLIOTT (0000142092)\*

OAKS Item Identification #	ITEM/DESCRIPTION	EST. ANNUAL USAGE	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	12	TABB	TABB FR CORD	24	\$ 16.10
3783*	Bedsread - Acrylic Flame Retardant 76" x 110" minimum size Min. weight 2 1/8 lbs. each Specified Assorted 4 Colors	2,568	TABB	TABB FR CORD	24	\$ 14.97

COLORS AVAILABLE: (1) Navy, (2) Grey, (3) Maroon, (4) Dark Green, (5) Light Blue, (6) Royal Blue, (7) Light Green, (8) Hunter Green, (9) Beige, (10) Rose.

\* Issued by Special Amendment to update OAKS Item Identification Numbers effective 09/07/07

CONTRACTOR INDEX

CONTRACTOR, TERMS:

BID CONTRACT NO.: RS906406-1A (05/31/09)

ORDERS TO:

0000142092  
 Roger Elliott  
 P.O. Box 29665  
 Columbus, OH 43229

TERMS: 2% Ten Days, Net 30 Days

DELIVERY: 30 Days A.R.O.

CONTRACTOR'S CONTACT: Roger Elliott

Telephone: (614) 882-2783  
 FAX: (614) 882-2781  
 E-mail address: rogerelliott@att.net

OAKS Item Identification Number.: 9959; Freight charges as applicable

SUMMARY OF AMENDMENTS

Index No.: GDC007C

Rev.: 06/01/09  
 Page No.: 15

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
5	06/01/09	Contract Renewal, 12 months
4	02/01/08	Issued to adjust prices on items in Category B1: Blankets, 100% Cotton Thermal – Flame Resistant, effective 02/01/08.
3	09/21/07	Issued to change the contract number from RS906406-1 to RS906406-1A and to update the vendor number for Contractor Roger Elliott. Change necessary in OAKS due to a change in the OAKS vendor number from 0000059544 to 0000142092 required for administrative reasons
Special	09/07/07	Issued to update DAS contact information on page 1, update the USAGE REPORTS clause on page 7, update OAKS Item Identification Numbers, Update the OAKS Contractor and Contract Numbers, remove OBM language from the Contractor Index page and insert a Summary of Amendments section on page 15.

\*\* Updated per Amendment #4 effective 02/01/08