

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

MANDATORY USE CONTRACT FOR: OOD VISION VOLUME PURCHASE PROGRAM

CONTRACT No.: OT901017

EFFECTIVE DATES: 07/01/16 to 06/30/19

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT901017 that opened on 06/17/16. 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](#) (Revised 10/2013), 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 OPPORTUNITIES FOR OHIOANS WITH DISABILITIES, 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.

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

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

Signed: _____
Robert Blair, Director Date

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SPECIAL CONTRACT TERMS AND CONDITIONS

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS: The following Amendments to 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.

MULTIPLE AWARD CONTRACT: This bid is issued to establish a Multiple Award Contract (MAC). A MAC is a contract made with more than one supplier of the same or similar types of supplies or services at varying prices for delivery within the same geographic area. The state's obligations under a MAC are subject to the Ohio Controlling Board's continuing authorization to use the MAC program authorizing the use of Multiple Award Contracts. By the signature affixed to Page 1, of this Bid, the Bidder certifies that it is currently in compliance and will continue to adhere to the requirements of the Ohio Ethics Law, Ohio Revised Code Section 102.04. The Bidder affirms that, as applicable to the Bidder, no party listed in Ohio Revised Code Section 3517.13 (I) or (J) or spouse of such party has made, as an individual, within the two previous calendar years, one or more contributions totaling in excess of \$1,000.00 to the Governor or to his campaign committees.

FACILITY VISIT: The State reserves the right to inspect the Bidder's facility prior to awarding the contract or any time during the contract period. Any cost associated with such visitation shall be borne by the State.

REQUIRED DOCUMENTATION: The Bidder shall submit documentation as outlined in specification Section II, Contractor Requirements as part of its bid submission. The Bidder must thoroughly investigate this document in order to provide sufficient information in the response for total evaluation. The response must include sufficient data to allow the verification of the experience, capability, and qualifications of the Bidder and will be used in the evaluation process to determine the responsive and responsible bidders. Failure of the Bidder to furnish required documentation as part of their bid response may deem the Bidder not responsive.

DESCRIPTIVE LITERATURE: The Bidder may be required to submit descriptive literature of the supplies or services being offered. If requested, the literature will be used in the evaluation process to determine the lowest responsive and responsible bidder. If not provided as part of the bid response, the Bidder must provide said literature within ten (10) calendar days after request/notification by the Office of Procurement Services to do so. 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 either as part of their bid response or within the time specified herein 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. 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 may 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.

The Contractor shall be responsible for providing sample frames to dispensing providers. Sample frames shall be representative of the styles available under the contract. The Contractor may charge the dispensing provider for said sample frames. Charges for samples shall not exceed the contract price for identical materials.

ATTACHMENTS: A-1 and A-2 of the bid provides four (4) sample prescriptions representative of the goods and services to be provided under any contract pursuant to this bid. Bidders should submit all four (4) sample prescriptions, per Attachments A-1 and A-2, as part of the bid response as specified or shall offer sample prescriptions made of materials that are equal or surpass the minimum quality level specified herein. If not provided as part of the bid response, the Bidder must provide said sample prescriptions within ten (10) business days after request/notification by the Office of Procurement Services to do so. At least one (1) sample frame case, of the type to be provided under the contract, shall be included with the sample prescriptions submission. Failure to provide the sample prescriptions with the bid response or within the time specified herein may result in the Bidder being deemed not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS (Cont'd.)

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders." In addition, to determine the low lot total price of the bid, the State will multiply the estimated annual usage of each item by its corresponding unit price and then add these totals together.

The State desires that Bidders provide pricing for all items. Bidder may enter a price of \$0.00 if the item will be provided at no cost or charge to the Agency. "NB" or No Bid entered on the cost summary for items that the Bidder chooses not to bid on. Failure to enter a response for each line item may result in the Bidder being deemed as not responsive.

Further, failure of the Bidder to possess or provide sufficient data and clearly substantiate how their company meets all requirements of specification Section II, Contractor Requirements, may result in the Bidder being deemed as not responsive.

CONTRACT AWARD: This is a Multiple Award Bid. Contracts will be awarded to no more than the three (3) lowest Bidders who have been determined to be responsive and responsible, meeting all bid specifications and requirements listed herein. The State maintains the right to award the contract to a single Bidder if only one Bidder meets all bid specifications and requirements listed herein.

CONTRACT RENEWAL: This Contract may be renewed after the ending date of the Contract 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 four (4) years unless DAS determines that additional renewal is necessary.

FIRM FIXED-PRICE CONTRACT: The contract is a Firm Fixed-Price Contract. The Contractor(s) is required to provide to the using agency supplies or services at the listed price(s) for the duration of the contract, and any extensions thereto.

SPECIFICATIONS

I. SCOPE AND CLASSIFICATION

A. Scope

The Department of Administrative Services (DAS), Office of Procurement Services is soliciting bids for an Ohio Vision Volume Purchase Program for those recipients receiving covered services through the Vocational Rehabilitation Program (VR), administered by Opportunities for Ohioans with Disabilities (OOD). The purpose of this contract is to obtain up to three (3) Contractors to provide full service prescription ophthalmic or optometric laboratory services and delivery to participating providers throughout Ohio for dispensing to VR recipients.

The term of any contract pursuant to this bid shall be for approximately three (3) years, from July 1, 2016 through June 30, 2019 and any applicable renewals.

B. Classification

1. Single vision plastic lenses
2. Multifocal plastic lenses
3. Ophthalmic zyl or metal frames
4. Single vision polycarbonate lenses
5. Multifocal polycarbonate lenses
6. Single and multifocal vision lenses (only if medically necessary)

C. Applicable Documents

1. Current standard set by the American National Standards Institute (ANSI): Z80.1
2. Current standard set by the ANSI: Z80.5
3. Current standard set by the ANSI: Z87.1
4. Current United States Food and Drug Administration (FDA) Rules and Regulations for Impact Resistant Lenses

II. CONTRACTOR REQUIREMENTS

A. General Requirements

1. The Contractor must be a full service prescription ophthalmic laboratory with the capability to grind and finish polycarbonate, plastic, and glass single vision and multifocal lenses to prescribed powers, maintain an adequate supply of contract frames (see Exhibit A), and insert finished lenses into frames. Contractors must have the capability for on-site surfacing and finishing/edging of these lenses. Complete fabricated eyeglasses are to be delivered to providers (ophthalmologists, optometrists, and opticians) for dispensing.
2. OOD will cover glass lenses instead of polycarbonate or plastic lenses only if a provider establishes medical necessity for supply of glass lenses and has received a prior authorization approval number.
2. The Contractor shall extend the same professional service and courtesy to providers as extended to its other customers.

SPECIFICATIONS (Cont'd.)

B. Confidentiality Requirements

Contractor agrees that it shall not use any information, systems, or records made available to it for any purpose other than to fulfill the obligations specified in this contract. The Contractor specifically agrees to comply with all state and federal confidentiality and information disclosure laws, rules, and regulations applicable to the VR program, including, but not limited to:

- a. The Rehabilitation Act of 1973 as amended
- b. 34 C.F.R. 361.38
- c. Ohio Revised Code section 3304.21
- d. OAC section 3304-2-63

Contractor shall not discuss or disclose any confidential consumer information or material obtained pursuant to its obligations under this Agreement without the prior written consent of the consumer, applicant, or former consumer. Contractor shall comply with the confidentiality provisions defined and outlined in Ohio Revised Code Section 3304.21, Ohio Administrative Code Section 3304-2-63, 34 C.F.R. 361.38, Attorney General Opinion 76-049, and as otherwise required pursuant to state and federal law.

Contractor shall safeguard confidential consumer information for which they have the authority to access by ensuring that the data is secure. The measures to secure the information include, but are not limited to, password protection, locked cabinet drawers, locked offices, logging off the computer, etc. Contractor is responsible for securing all computers (i.e. Antivirus, Microsoft patches, etc.) and encrypting any mobile devices (i.e. laptops, tablets, smartphones, etc.) that may contain consumer information. Any unauthorized access or inappropriate release or use of confidential consumer information shall be reported immediately to the OOD Chief Legal Counsel. Unauthorized access, release or misuse of confidential consumer information could result in termination of this agreement and possible criminal charges per state law.

In the event of an appeal and/or other complaint is filed with OOD by an applicant, consumer or former consumer for OOD services, the Contractor agrees to make his or her staff and records available to OOD for its review, investigation, response and/or defense of the appeal and/or complaint.

C. Personnel

The overall experience and expertise of the organization must include the following:

1. A minimum of three (3) staff persons each having five (5) years of experience in administering a third party payer eyeglass program.
2. One (1) of the administrative staff persons must have at least five (5) years accounting/financial experience.
3. A minimum of four (4) persons each having five (5) years technical experience in making prescription eyewear.

D. Capacity to Meet Requirements

The Bidder must document the ability to undertake this volume purchase contract on July 1, 2016, and the ability to carry out effectively the specifications and requirements of this contract for the entire time it remains in effect. Bidders must include the following information and documentation:

SPECIFICATIONS (Cont'd.)

1. Resumes of the current technical and administrative staff. Resumes must include job title, job description/responsibilities, and number of years of experience.
2. Size and production capability of facility or facilities where the work will be performed and approximate number of eyeglasses currently assembled annually at the site(s).
3. Bidder's current length of time to complete and ship orders for:
 - a. Single vision prescription lenses
 - b. Multifocal prescription lenses
 - c. Frames
 - d. Complete eyewear (frames and lenses)
4. Order Forms. Bidder shall submit a sample copy of its Paper Order Form and a sample printout of its Online Internet Order Form, as outlined in Specification Section IV.
 - a. Paper Order Form: Bidder shall submit the original or a copy of the Paper Order Form it intends to use under an awarded contract, subject to OOD approval. The said document shall contain all, but not be limited to, the information outlined in Section IV.A.2. a. through m. The final revision of the Paper Order Form shall be reviewed and approved by OOD and ready to use by providers within ten (10) business days after notification of awarded contract by DAS.
 - b. Online Internet Order Form: Bidder shall submit a proposed printout of the Online Internet Order Form it intends to utilize under an awarded contract, subject to OOD approval. The said document shall contain all, but not be limited to, the information outlined in Section IV.A.2. a. through m. The Online Internet Order Form shall be fully functional (able to collect information to process orders) and reviewed and approved by OOD within ten (10) business days after notification of awarded contract by DAS.

Note: Upon initial notification of an awarded contract being issued by DAS, awarded Contractor shall immediately contact OOD for the review and approval of the final Paper Order Form and the Online Internet Order Form, as outlined in Specification Section IV. Contractor(s) shall make every reasonable effort to ensure the forms are approved by OOD, fully functional, and ready for use by providers on the contract start date.
5. Required Routine Reports. On Page 5 of this Invitation to Bid, under the heading of Special Contract Terms and Conditions, there are requirements for Usage Reports. Bidder shall provide a sample of the report format, as outlined.

E. References

Bidder shall provide references from three (3) similar contracts (e.g., healthcare providers or plans, state VR or similar programs, other government agencies) in which they have participated during the past five (5) years. Bidder shall include order volumes produced, length of contract term, contract stipulated days for order fulfillment, and reference name and phone number.

SPECIFICATIONS (Cont'd.)

III. MATERIAL REQUIREMENTS

A. Lenses

1. All lenses provided by the Contractor must be first-quality, corrected curve glass, plastic or polycarbonate single vision, bifocal or trifocal lenses.
2. All lenses must be scratch resistant coated, with the cost of scratch resistant coating bundled into the price of the lenses.
3. All lenses must conform to the ANSI requirements for Prescription Ophthalmic Lenses and FDA requirements for Impact Resistant Lenses and latest revisions thereof.
4. Lenses must be finished, edged, and properly assembled in contracted frames.
5. The cost of oversize glass, plastic or polycarbonate single vision, bifocal or trifocal lenses is included in the bid price of the Contractor.
6. The lenses covered under the Ohio VR Program are specified in the bid.

B. Prescription Standards and Tolerances

All work completed by the Contractor must meet the following prescription standards and tolerances:

1. Refractive Power

Sphere: 0.00 - 6.60 \pm 0.31D
above 6.50 \pm 2%

Cylinder: 0.00 - 2.00 \pm 0.13D
2.12 - 4.50 \pm 0.15D
above 4.50 \pm 4%

2. Cylinder Axis Location:
- | | |
|------------------|----------|
| 0.125 - 0.375 | \pm 7° |
| 0.500 - 0.750D | \pm 5° |
| 0.875 - 1.50D | \pm 3° |
| 1.625D and above | \pm 2° |

The power in each meridian of a cylindrical or spherocylindrical lens is to be considered separately.

3. Lens Size:
- | | |
|--------------|--------------------------------------------|
| zyl | Finished lens \pm 0.5 mm |
| metal frames | Finished lens must be exact frame eye size |
4. Bifocal Segment: Segment size, height, inset must be symmetrical upon visual inspection.
5. Warpage: The curves in the principal meridians of the mounted lens measured with an ophthalmic lens clock must be within a tolerance of \pm 1.00D glass and \pm 2.00D plastic of the design specifications of the lens.

SPECIFICATIONS (Cont'd.)

C. Frames and Component Parts

Frames to be included under the Ohio VR Program are identified in the bid under "Exhibit A". The frames must meet current ANSI (including ANSI Z80.5) requirements for ophthalmic or optometric frames. Submitted bid prices must be for the frames specified in Exhibit A.

1. Each frame selected from the bid must be made available in industry standard colors, eye sizes, bridge sizes, and temple lengths, as available from manufacturers.
2. Frame material must contain no scratches, fissures, bubbles, discoloration, or other defects in workmanship.
3. The frame cost specified in the bid shall include: overhead, mailing and handling charges, hinges and screws, and case. Case must be industry standard quality consisting of at least a vinyl covering and lining.

D. Workmanship

All products shall conform to the quality and grade of products established by the industry. All products shall be free from defects which may affect their durability, serviceability, and appearance. Any evidence of such defects which detract from the appearance or may impair serviceability shall be cause for rejection.

E. Guarantee

All products shall be covered by product liability coverage and must be guaranteed against defective workmanship and/or materials.

1. If within sixty (60) calendar days after delivery, an article furnished under this contract is found by the dispensing provider to be unsatisfactory due to Contractor's error, defective workmanship and/or materials, the same shall be corrected, adjusted, or replaced by the Contractor, as necessary, at the Contractor's expense to include postage and handling costs.
 - a. Such articles will be returned by the provider to the Contractor, at Contractor's expense.
 - b. Corrected and/or replacement articles shall be mailed to the provider, at Contractor's expense, within thirteen (13) calendar days of receipt by the Contractor of the unsatisfactory materials.
2. Prescription errors made by prescribing and/or dispensing providers are not the responsibility of either the Contractor or the State.

F. Frame Substitution

1. If, during the contract period, any frame(s) being supplied under the contract is discontinued by the manufacturer, the Contractor shall be required to supply another frame(s) which shall be of equal or better quality and selected and approved by OOD and/or DAS. The replacement frame(s) shall have a manufacture price no greater than the current frame(s) and shall be at no greater cost to the state of Ohio than the current price.
2. Substitution of frames, except as provided for in the paragraph above, may be made solely at the discretion of OOD in order to meet the needs of the participants in the VR program. The replacement frame(s) shall be of similar quality and have a manufacture price no greater than the original frame(s) and shall be at no greater cost to the state of Ohio than the original bid price.
3. If, during the contract period, the Contractor is unable to acquire supplies from the manufacturer for reasons of force majeure, the Contractor may request, from OOD and DAS, use of another manufacturer to obtain supplies. Supplies from the other manufacturer must be of equal or better quality.

SPECIFICATIONS (Cont'd.)

G. Sample Frames for Providers

1. The Contractor shall be responsible for providing sample frames to providers. Sample frames shall be representative of the styles and colors of frames available under the Contract.
2. The Contractor may charge, and the providers shall be responsible for payment, for the cost of sample frames.
 - a. Charges assessed, if any, shall not exceed the Contract price for the frames.
 - b. Neither the provider nor the Contractor may charge the state of Ohio for materials requested or provided.
 - c. Providers may purchase sample frames and replacements at the Contract price.

H. Communication with Providers and/or State Officials

1. The Contractor shall have a toll free telephone number or accept collect telephone calls from dispensing providers. This number shall be printed on the Contractor's VR order form and/or on the Contractor's internet web site. The Contractor shall have adequate personnel to accept calls during normal business hours, at minimum, 8:00 a.m. through 4:30 p.m. Monday through Friday, Eastern Time, except holidays, as approved by OOD and DAS.
 - a. This telephone number is to be used to expedite the provider's order, request blank order forms, help navigate the internet web site, and for informational purposes.
 - b. No orders for materials provided under this contract shall be accepted by telephone or e-mail. Only properly submitted order forms, either in standard paper format or through use of the Online Internet Order Form, shall be honored by the Contractor and recognized by OOD for reimbursement.
2. All communication materials that the Contractor(s) plans to send to Ohio VR providers or provide on the Contractor(s) web site regarding VR policies and procedures, including any materials which affect VR recipients, must be reviewed and approved by OOD prior to distribution or posting on the internet.

SPECIFICATIONS (Cont'd.)

IV. ORDER FULFILLMENT, SUBMISSION OF INVOICES AND REPORTING

A. Paper Order Forms

1. The Contractor shall be responsible to provide a sufficient supply of OOD approved order forms, at no charge, to all requesting dispensing providers.
2. The Contractor shall develop, prepare, print, and distribute to VR providers, in requested quantities, order forms, as needed, for vision care materials that must include at least the following information:
 - a. Date of order
 - b. Name of Prescribing Provider
 - c. Prescribing Provider's National Provider Identifier (ten digit NPI)
 - d. Name and address of Dispensing Provider (including county name)
 - e. Dispensing Provider's National Provider Identifier (ten digit NPI)
 - f. VR Recipient's name and address
 - g. VR Recipient's billing number
 - h. VR Recipient's date of birth
 - i. All pertinent prescription details
 - j. Prior Authorization Approval Number
 - k. Date order form received by the Contractor
 - l. Date filled order is shipped from the Contractor to Dispensing Provider
 - m. Unique medical record number
3. The Contractor is required to keep the recipient's name and VR billing number in its electronic database system for the duration of the Contract.
4. The Contractor shall bear all costs associated with the development, printing, and distribution of the order forms. OOD must approve the form prior to its use under the Contract.
5. The Contractor must file the completed orders consecutively by the recipient's VR billing number or maintain a log by the recipient's VR billing number identifying the file location of the order.

SPECIFICATIONS (Cont'd.)

B. Online Internet Order Form

1. The Contractor shall be responsible to provide an OOD-approved internet web site with an operational Online Internet Order Form that providers may use in lieu of paper order forms at no charge to all dispensing providers. The Contractor shall bear all costs associated with the development, implementation, operation, updating, and maintenance of the Online Internet Order Form. OOD must approve the form prior to its use under the contract.
2. The Online Internet Order Form must consist of those items required for the paper form listed in Section IV.A.2. a. through m. of this contract.
3. The Online Internet Order Form must have the capability to be filled out and submitted to the Contractor online.
4. The Online Internet Order Form must have features which reduce the chance of user error and allows for only VR frames, lenses and other services outlined in this contract to be submitted through the online order form.
5. The Contractor must demonstrate an online process for the dispensing providers to retain a completed order form for their records and a method for the provider to save a copy of the order form electronically. All information included in the Online Internet Order Form must be included in both the printed-out and electronically-saved versions.
6. The Contractor must describe how Online Internet Order Forms are retained by the Contractor.
7. The Contractor is responsible for sending a printed copy of the order form back to the provider with the filled order.

C. Order Review and Processing

1. All order forms received by the Contractor must be date stamped by the Contractor upon receipt. Both the part to be retained and the part to be returned to the provider must be date stamped.
2. All orders must be in writing or submitted online. No verbal telephone orders or e-mail submitted orders shall be accepted. All paper orders shall be mailed and/or faxed directly from VR providers to the Contractor on the approved forms.
3. Prior to filling an order, the Contractor must verify through OOD that the recipient is eligible for VR benefits on the "Date of Order" as noted on the Online Internet Order Form. The Contractor shall not fill an order or submit a claim for payment to the state of Ohio for any order for which the recipient is not eligible for services on the "Date of Order," as noted on the Online Internet Order Form.
4. Upon receipt of each order, the Contractor shall review the order for completeness and conformity with VR program policies.
 - a. The completeness review shall include the determination that all data elements required under the bid are specified on the order form.
 - b. The policy conformity review shall include the determination that the requested prescription is covered under the VR program and has been authorized. The Contractor must check to assure that the seven (7) digit authorization number appears on the order form. The Contractor may request that the provider attach a copy of the original authorization to the eyewear order. If no authorization number is listed on the order form, the order will be considered incomplete.
 - c. Only those orders that are complete and in compliance with VR program coverage and limitations requirements shall qualify for reimbursement by the State of Ohio.

SPECIFICATIONS (Cont'd.)

5. Upon receipt of an incomplete order form, the Contractor must promptly contact the provider to obtain the appropriate information before processing the order. If the Contractor fails to obtain a telephone response from the provider:
 - a. The Contractor shall return the provider's incomplete or illegible order form within five (5) business days of receipt of order.
 - b. The Contractor shall provide a written notice to accompany the incomplete or illegible form, explaining the reasons for the order being returned.
 - c. Failure of the Contractor to resolve incomplete order issues could result in non-compliance for failure to ship within required time frames. Liquidated damages may be imposed as specified in Section V.B.3. Resolution for Contract Non-Compliance.
6. In cases where contracted lenses alone are ordered for mounting into the patient's frame, the Contractor shall mount the lenses into the patient's frame on provider request at no additional cost to the State of Ohio or the provider, if the patient's frame is covered under the Contract or under previous Ohio VR contracts.
7. The Contractor shall not be responsible for supplying component parts of frames not covered under the Contract. However, the Contractor shall be responsible for repairs of covered frames as specified in Section III.E., Guarantee, and in Section IV.C.8., Order Review and Processing.
8. A lens(es) ordered to replace a scratched or broken lens(es) of a complete set of eyeglasses previously dispensed under a current or prior Ohio VR Contract must be authorized by OOD. The Contractor will only supply a replacement lens(es) that is ordered by the dispensing provider and covered by this Contract. If one lens is ordered, only one lens shall be supplied by the Contractor.
9. Authorization is required for the replacement of a complete frame with lenses. Once the authorization is issued by OOD, the Contractor must supply the replacement within Contract timeframes as specified in IV. D., Shipping Schedule.

D. Shipping Schedule

Materials (completed orders) shall be shipped by the Contractor to the dispensing provider within seven (7) business days of receipt of a properly and legibly completed order form. The order form (both the copy to be returned to the provider and the copy to be retained by the Contractor) must be date stamped the day the order was received by the Contractor and the day it was shipped back to the provider.

1. All filled orders shall be sent to the provider by first class U.S. mail, a package delivery service, a courier service, or be delivered by the Contractor.
2. The provider must be promptly notified when an order will require more than seven (7) business days for order and shipping completion.

E. Packing

The filled orders shall be packed in substantial commercial containers of the type, size and kind commonly used for the purposes so constructed as to insure acceptance and safe delivery by common or other carriers, to point of delivery called for in the contract or on the order form.

F. Submission of Invoices:

Claims for payment shall be submitted to OOD in accordance with claims submission standards and formats designated by OOD. The Contractor may bill the State on a weekly basis; however, in no case shall billings occur less often than monthly. Claims for materials must be submitted within ninety (90) calendar days of the date the materials were furnished by the Contractor. Claims submitted beyond ninety (90) calendar days are subject to review and may not be paid by OOD. See HIPAA and Electronic Claims Submission CMS 5010 Version paragraphs in the Special Contract Terms and Conditions.

SPECIFICATIONS (Cont'd.)

G. Required Routine Reports

1. The Contractor is required to submit utilization reports to OOD on a monthly basis, including year to date information as follows:
 - a. reporting period dates
 - b. date report generated
 - c. materials provided by procedure code
 - d. dollars billed to date
 - e. dollars paid to date
 - f. total number of lenses provided by assigned procedure code
 - g. total number of frames and parts provided by manufacturer's code, frame name, and style (including men's, women's, girl's, and boy's)
 - h. total number of frames with lenses
 - i. total number of frames without lenses
 - j. total number of orders filled
 - k. total number of orders filled as a result of provider error
 - l. total number of orders filled as a result of Contractor error
 - m. total number of orders shipped on or after the seventh (7th) business day within receipt of the order
2. The reporting format must be prior approved by OOD, and may need further modification as required by OOD.
3. Reports are to be received by OOD by the fifteenth (15th) of the month following the end of month to which the report applies. Reports should be submitted to:

Opportunities for Ohioans with Disabilities
400 E. Campus View Blvd.
Attn: Finance Manager
Columbus, OH 43235

AND

Ohio Department of Administrative Services
4200 Surface Rd.
Attn: MAC026 OT901017
Columbus, OH 43228

4. Submit in electronic spreadsheet format compatible with the latest version of Microsoft Excel approved by OOD; OOD may request hardcopy format be submitted.

SPECIFICATIONS (Cont'd.)

V. CONTRACT NON-COMPLIANCE

One of the Ohio VR program's goals is to assure that VR recipients receive high quality services and products from VR providers and contractors within reasonable timeframes. To this end, OOD will work in partnership with the awarded Contractor to meet this goal. The partnership is defined by the awarded contract and it is important that communication between the Contractor and OOD be open and supportive. OOD will offer the Contractor whatever assistance is necessary to help the Contractor in meeting contract specifications. Should contract non-compliance be at issue, OOD will make every effort to resolve the problem as expeditiously as possible.

A. Contract Non-Compliance Issues

Contractor non-compliance with the specifications and terms and conditions outlined in this contract may result in the imposition of remedies as explained in Section V.B., Resolution for Contract Non-Compliance.

1. Meeting contract time frames

The Contractor shall be required to process all properly completed orders within the time period specified in Section IV. D. Shipping Schedule of the contract. OOD will monitor compliance using a reporting mechanism which tracks order processing and shipping through contractor claims submissions. In addition, OOD may request that the Contractor supply a list of providers with which they are currently doing business in order to survey such providers regarding order processing and shipping within the seven (7) business day contract timeframe.

2. Prompt notification regarding eyewear order requiring more than seven (7) business days for completion

The provider must be promptly notified when an eyewear order will require more than seven (7) business days for completion as specified in Section IV.D. 2. Shipping Schedule of the Contract. OOD may request that the Contractor supply a list of providers with which they are currently doing business in order to survey such providers concerning the prompt notification of a delay in order completion.

3. General survey regarding product quality

At any time during the contract period OOD may survey vision care providers regarding the quality of contractor workmanship (to the extent that the Contractor has control over workmanship) and the timeliness of order processing and shipping.

4. Any other contract specifications or terms and conditions contained in the bid/contract.

B. Resolution for Contract Non-Compliance

In addition to the remedies contained in the Instructions to Bidders and Contract Terms and as part of this Invitation to Bid, the State may impose upon the awarded Contractor the following remedies for non-compliance with contract specifications and terms and conditions. Remedies imposed will be in proportion with the severity of the non-compliance and may be progressive in nature. If the State determines that the systemic problem responsible for contract non-compliance is of a severe nature (i.e., a delay in or a failure to deliver services to VR recipients) the State may impose a combined remedy (i.e., additional reporting requirements, liquidated damages) which will address the severe nature of the non-compliance.

1. DAS, in conjunction with OOD, will call a meeting with the Contractor to discuss and define the nature of the contract non-compliance. The Contractor and DAS, in conjunction with OOD, will determine and agree upon a plan of action to remedy the problem. Depending upon the severity of the non-compliance, the Contractor may be required to submit a written Corrective Action Plan detailing steps the Contractor will take to bring its operation into compliance. The Contractor must reach compliance within a period of time negotiated between the Contractor and the State.
2. OOD may require the awarded Contractor to submit electronic ad hoc and routine reports, in addition to the reporting required in the contract. An example of such reporting is a Recipient Level Status Report indicating the status of all orders regardless of completion.

SPECIFICATIONS (Cont'd.)

This report must include the following information by VR recipient:

- a. Name (last, first, middle initial)
 - b. Recipient VR number
 - c. Date order received by the Contractor as defined in Section IV. D. Shipping Schedule of the Contract
 - d. Vision care provider name
 - e. Vision care provider NPI
 - f. Date the completed order was shipped to the provider as defined in Section IV.D., Shipping Schedule of the Contract.
 - g. Orders remaining incomplete beyond the seven (7) business day time frame. This portion of the report shall include items a. through e. above. Contractors must provide the recipient's name, authorization number, date the order was received by the Contractor and provider's NPI number.
3. OOD may impose liquidated damages in the following circumstances:

When two percent (2%) or more of Contractor orders for a stipulated period of time (i.e., one [1] month) are shipped after the seven (7) business day timeframe, as required in Section IV.D. Shipping Schedule of the contract specifications, OOD may assess liquidated damages not to exceed five dollars (\$5) per order. The assessed damages may be reduced or nullified by the Contractor's timely notice of the delay to the vision care provider. Any order older than thirty (30) calendar days may be assessed liquidated damages regardless of notification to the vision care provider.

PRICE SCHEDULE

HCPC	DESCRIPTION	CLASSIC OPTICAL PRICE PER EACH	KORRECT OPTICAL PRICE PER EACH	SELECT OPTICAL PRICE PER EACH
V2020	FRAMES, PURCHASES	\$7.00	\$9.90	\$7.70
V2020U1	FRAME + ENGRAVE FRAME	\$7.50	\$10.40	\$8.20
V2100	SPHERE, SINGLE VISION, PLANO TO PLUS OR MINUS 4.00, PER LENS	\$3.00	\$3.50	\$4.00
V2101	SPHERE, SINGLE VISION, PLUS OR MINUS 4.12 TO PLUS OR MINUS 7.00D, PER LENS	\$3.00	\$3.50	\$4.00
V2102	SPHERE, SINGLE VISION, PLUS OR MINUS 7.12 TO PLUS OR MINUS 20.00D, PER LENS	\$3.00	\$3.50	\$4.00
V2103	SPHEROCYLINDER, SINGLE VISION, PLANO TO PLUS OR MINUS 4.00D SPHERE, .12 TO 2.00D CYLINDER, PER LENS	\$3.00	\$3.50	\$4.00
V2104	SPHEROCYLINDER, SINGLE VISION, PLANO TO PLUS OR MINUS 4.00D SPHERE, 2.12 TO 4.00D CYLINDER, PER LENS	\$3.00	\$3.50	\$4.00
V2105	SPHEROCYLINDER, SINGLE VISION, PLANO TO PLUS OR MINUS 4.00D SPHERE, 4.25 TO 6.00D CYLINDER, PER LENS	\$3.00	\$3.50	\$4.00
V2106	SPHEROCYLINDER, SINGLE VISION, PLANO TO PLUS OR MINUS 4.00D SPHERE, OVER 6.00D CYLINDER, PER LENS	\$3.00	\$3.50	\$4.00
V2107	SPHEROCYLINDER, SINGLE VISION, PLUS OR MINUS 4.25 TO PLUS OR MINUS 7.00 SPHERE, .12 TO 2.00D CYLINDER, PER LENS	\$3.00	\$3.50	\$4.00

HCPC	DESCRIPTION	CLASSIC OPTICAL PRICE PER EACH	KORRECT OPTICAL PRICE PER EACH	SELECT OPTICAL PRICE PER EACH
V2108	SPHEROCYLINDER, SINGLE VISION, PLUS OR MINUS 4.25D TO OR MINUS 7.00D SPHERE, 2.12 TO 4.00D CYLINDER, PER LENS	\$3.00	\$3.50	\$4.00
V2109	SPHEROCYLINDER, SINGLE VISION, PLUS OR MINUS 4.25 TO PLUS OR MINUS 7.00D SPHERE, 4.25 TO 6.00D CYLINDER, PER LENS	\$3.00	\$3.50	\$4.00
V2110	SPHEROCYLINDER, SINGLE VISION, PLUS OR MINUS 4.25 TO 7.00D SPHERE, OVER 6.00D CYLINDER, PER LENS	\$3.00	\$3.50	\$4.00
V2111	SPHEROCYLINDER, SINGLE VISION, PLUS OR MINUS 7.25 TO PLUS OR MINUS 12.00D SPHERE, .25 TO 2.25D CYLINDER, PER LENS	\$3.00	\$3.50	\$4.00
V2112	SPHEROCYLINDER, SINGLE VISION, PLUS OR MINUS 7.25 TO PLUS OR MINUS 12.00D SPHERE, 2.25D TO 4.00D CYLINDER, PER LENS	\$3.00	\$3.50	\$4.00
V2113	SPHEROCYLINDER, SINGLE VISION, PLUS OR MINUS 7.25 TO PLUS OR MINUS 12.00D SPHERE, 4.25 TO 6.00D CYLINDER, PER LENS	\$3.00	\$3.50	\$4.00
V2114	SPHEROCYLINDER, SINGLE VISION, SPHERE OVER PLUS OR MINUS 12.00D, PER LENS	\$3.00	\$3.50	\$4.00
V2115	LENTICULAR, (MYODISC), PER LENS, SINGLE VISION	\$15.00	\$10.00	\$10.00
V2118	ANISEIKONIC LENS, SINGLE VISION	\$10.00	\$9.75	\$10.00
V2121	LENTICULAR LENS, NONASPHERIC, PER LENS, SINGLE	\$5.00	\$10.00	\$10.00
V2199U2	ONE SV LENS >20.00D	\$30.00	\$9.75	\$10.00
V2199U3	SV HIGH INDEX PLASTIC	\$0.00	\$5.00	\$7.00
V2199U4	SV CYLINDER 6.25 SV	\$5.00	\$1.00	\$3.00

HCPC	DESCRIPTION	CLASSIC OPTICAL PRICE PER EACH	KORRECT OPTICAL PRICE PER EACH	SELECT OPTICAL PRICE PER EACH
V2200	SPHERE, BIFOCAL, PLANO TO PLUS OR MINUS 4.00D, PER LENS	\$4.00	\$5.30	\$6.00
V2201	SPHERE, BIFOCAL, PLUS OR MINUS 4.12 TO PLUS OR MINUS 7.00D, PER LENS	\$4.00	\$5.30	\$6.00
V2202	SPHERE, BIFOCAL, PLUS OR MINUS 7.12 TO PLUS OR MINUS 20.00D, PER LENS	\$4.00	\$5.30	\$6.00
V2203	SPHEROCYLINDER, BIFOCAL, PLANO TO PLUS OR MINUS 4.00D SPHERE, .12 TO 2.00D CYLINDER, PER LENS	\$4.00	\$5.30	\$6.00
V2204	SPHEROCYLINDER, BIFOCAL, PLANO TO PLUS OR MINUS 4.00D SPHERE, 2.12 TO 4.00D CYLINDER, PER LENS	\$4.00	\$5.30	\$6.00
V2205	SPHEROCYLINDER, BIFOCAL, PLANO TO PLUS OR MINUS 4.00D CYLINDER, PER LENS, 4.25 TO 6.00D CYLINDER, PER LENS	\$4.00	\$5.30	\$6.00
V2206	SPHEROCYLINDER, BIFOCAL, PLANO TO PLUS OR MINUS 4.00D SPHERE, OVER 6.00D SPHERE	\$4.00	\$5.30	\$6.00
V2207	SPHEROCYLINDER, BIFOCAL, PLUS OR MINUS 4.25 TO PLUS OR MINUS 7.00D SPHERE,.12 TO 2.00D CYLINDER, PER LENS	\$4.00	\$5.30	\$6.00
V2208	SPHEROCYLINDER, BIFOCAL, PLUS OR MINUS 4.25 TO PLUS OR MINUS 7.00D SPHERE, 2.12 TO 4.00D CYLINDER, PER LENS	\$4.00	\$5.30	\$6.00
V2209	SPHEROCYLINDER, BIFOCAL, PLUS OR MINUS 4.25 TO PLUS OR MINUS 7.00D SPHERE, 4.25 TO 6.00D CYLINDER, PER LENS	\$4.00	\$5.30	\$6.00
V2210	SPHEROCYLINDER, BIFOCAL, PLUS OR MINUS 4.25 TO PLUS OR MINUS 7.00D SPHERE, OVER 6.00D CYLINDER,PER LENS	\$4.00	\$5.30	\$6.00

HCPC	DESCRIPTION	CLASSIC OPTICAL PRICE PER EACH	KORRECT OPTICAL PRICE PER EACH	SELECT OPTICAL PRICE PER EACH
V2211	SPHEROCYLINDER, BIFOCAL, PLUS OR MINUS 7.25 TO PLUS OR MINUS 12.00D SPHERE, .25 TO 2.25D CYLINDER, PER LENS	\$4.00	\$5.30	\$6.00
V2212	SPHEROCYLINDER, BIFOCAL, PLUS OR MINUS 7.25 TO PLUS OR MINUS 12.00D SPHERE, 2.25 TO 4.00D CYLINDER, PER LENS	\$4.00	\$5.30	\$6.00
V2213	SPHEROCYLINDER, BIFOCAL, PLUS OR MINUS 7.25 TO PLUS OR MINUS 12.00D SPHERE, 4.25 TO 6.00D CYLINDER, PER LENS	\$4.00	\$5.30	\$6.00
V2214	SPHEROCYLINDER, BIFOCAL, SPHERE OVER PLUS OR MINUS 12.00D, PER LENS	\$4.00	\$5.30	\$6.00
V2215	LENTICULAR (MYODISC), PER LENS, BIFOCAL	\$10.00	\$5.00	\$5.00
V2218	ANISEIKONIC, PER LENS, BIFOCAL	\$10.00	\$10.00	\$10.00
V2219	BIFOCAL SEG WIDTH OVER 28MM	\$.50	\$2.00	\$2.00
V2220	BIFOCAL ADD OVER 3.25D	\$.50	\$2.00	\$2.00
V2221	LENTICULAR LENS, NONASPHERIC, PER LENS, BIFOCAL	\$.50	\$10.00	\$5.00
V2299U2	ONE BIF LENS>20.00D	\$50.00	\$9.75	\$35.00
V2299U3	BIF HIGH INDEX PLASTIC	\$0.00	\$5.00	\$5.00
V2299U4	BIF CYLINDER 6.25	\$.50	\$1.00	\$5.00
V2299U5	WELCH-4-DROP BIF RD	\$10.00	\$5.75	\$10.00
V2299U6	WELCH-4-DROP BIF ST	\$10.00	\$5.75	\$10.00
V2300	SPHERE, TRIFOCAL, PLANO TO PLUS OR MINUS 4.00D, PER LENS	\$6.50	\$3.00	\$7.00

HCPC	DESCRIPTION	CLASSIC OPTICAL PRICE PER EACH	KORRECT OPTICAL PRICE PER EACH	SELECT OPTICAL PRICE PER EACH
V2301	SPHERE, TRIFOCAL, PLUS OR MINUS 4.12 TO PLUS OR MINUS 7.00D, PER LENS	\$6.50	\$3.00	\$7.00
V2302	SPHERE, TRIFOCAL, PLUS OR MINUS 7.12 TO PLUS OR MINUS 20.00, PER LENS	\$25.00	\$3.00	\$7.00
V2303	SPHEROCYLINDER, TRIFOCAL, PLANO TO PLUS OR MINUS 4.00D SPHERE, .12-2.00D CYLINDER, PER LENS	\$6.50	\$3.00	\$7.00
V2304	SPHEROCYLINDER, TRIFOCAL, PLANO TO PLUS OR MINUS 4.00D SPHERE, 2.25-4.00D CYLINDER, PER LENS	\$6.50	\$3.00	\$7.00
V2305	SPHEROCYLINDER, TRIFOCAL, PLANO TO PLUS OR MINUS 4.00D SPHERE, 4.25 TO 6.00 CYLINDER, PER LENS	\$6.50	\$3.00	\$7.00
V2306	SPHEROCYLINDER, TRIFOCAL, PLANO TO PLUS OR MINUS 4.00D SPHERE, OVER 6.00D CYLINDER, PER LENS	\$10.00	\$3.00	\$7.00
V2307	SPHEROCYLINDER, TRIFOCAL, PLUS OR MINUS 4.25 TO PLUS OR MINUS 7.00D SPHERE, .12 TO 2.00D CYLINDER, PER LENS	\$6.50	\$3.00	\$7.00
V2308	SPHEROCYLINDER, TRIFOCAL, PLUS OR MINUS 4.25 TO PLUS OR MINUS 7.00D SPHERE, 2.12 TO 4.00D CYLINDER, PER LENS	\$6.50	\$3.00	\$7.00
V2309	SPHEROCYLINDER, TRIFOCAL, PLUS OR MINUS 4.25 TO PLUS OR MINUS 7.00D SPHERE, 4.25 TO 6.00D CYLINDER, PER LENS	\$6.50	\$3.00	\$7.00
V2310	SPHEROCYLINDER, TRIFOCAL, PLUS OR MINUS 4.25 TO PLUS OR MINUS 7.00D SPHERE, OVER 6.00D CYLINDER, PER LENS	\$25.00	\$3.00	\$9.00
V2311	SPHEROCYLINDER, TRIFOCAL, PLUS OR MINUS 7.25 TO PLUS OR MINUS 12.00D SPHERE, .25 TO 2.25D CYLINDER, PER LENS	\$6.50	\$3.00	\$9.00

HCPC	DESCRIPTION	CLASSIC OPTICAL PRICE PER EACH	KORRECT OPTICAL PRICE PER EACH	SELECT OPTICAL PRICE PER EACH
V2312	SPHEROCYLINDER, TRIFOCAL, PLUS OR MINUS 7.25 TO PLUS OR MINUS 12.00D SPHERE, 2.25 TO 4.00D CYLINDER, PER LENS	\$10.00	\$3.00	\$9.00
V2313	SPHEROCYLINDER, TRIFOCAL, PLUS OR MINUS 7.25 TO PLUS OR MINUS 12.00D SPHERE, 4.25 TO 6.00D CYLINDER, PER LENS	\$10.00	\$3.00	\$9.00
V2314	SPHEROCYLINDER, TRIFOCAL, SPHERE OVER PLUS OR MINUS 12.00D, PER LENS	\$10.00	\$3.00	\$9.00
V2315	LENTICULAR, (MYODISC), PER LENS, TRIFOCAL	\$10.00	\$0.00	\$0.00
V2318	ANISEIKONIC LENS, TRIFOCAL	\$10.00	\$0.00	\$0.00
V2319	TRIFOCAL SEG WIDTH OVER 28 MM	\$0.00	\$5.00	\$5.00
V2320	TRIFOCAL ADD OVER 3.25D	\$0.00	\$3.00	\$3.00
V2321	LENTICULAR LENS, PER LENS, TRIFOCAL	\$10.00	\$0.00	\$0.00
V2410	VARIABLE ASPHERICITY LENS, SINGLE VISION, FULL FIELD, GLASS OR PLASTIC, PER LENS	\$.50	\$5.00	\$3.00
V2430	VARIABLE ASPHERICITY LENS, BIFOCAL, FULL FIELD, GLASS OR PLASTIC, PER LENS	\$.50	\$10.00	\$5.00
V2700	BALANCE LENS, PER LENS	\$0.00	\$10.00	\$0.00
V2702	DELUXE LENS FEATURE	\$0.00	\$20.00	\$10.00
V2710	SLAB OFF PRISM, GLASS OR PLASTIC, PER LENS	\$0.00	\$20.00	\$20.00
V2715	PRISM, PER LENS	\$0.00	\$1.25	\$0.75

HCPC	DESCRIPTION	CLASSIC OPTICAL PRICE PER EACH	KORRECT OPTICAL PRICE PER EACH	SELECT OPTICAL PRICE PER EACH
V2718	PRESS ON PRISM	\$50.00	\$30.00	\$15.00
V2730	SPECIAL BASE CURVE, GLASS OR PLASTIC, PER LENS	\$0.00	\$1.00	\$1.00
V2744	TINT, PHOTOCHROMATIC, PLASTIC OR POLYCARBONATE ONLY, PER LENS	\$15.00	\$8.50	\$10.00
V2745	ADDITION TO LENS, TINT, AND COLOR, PLASTIC OR POLYCARBONATE ONLY, PER LENS	\$0.00	\$1.50	\$1.50
V2755	U-V LENS, PER LENS	\$0.00	\$0.00	\$0.00
V2770	OCCLUDER LENS, PER LENS	\$0.00	\$1.25	\$0.50
V2782	LENS, INDEX 1.54 – 1.65 plas, 1.60 – 1.80 glass	\$5.00	\$5.00	\$5.00
V2783	LENS, INDEX >= TO 1.66 plas or >= to 1.80 glass	\$8.00	\$5.00	\$5.00
S0580	SV POLYCARBONATE LENS EACH	\$6.75	\$5.00	\$6.00
S0580UA	BIFOCAL POLYCARB	\$12.90	\$6.30	\$8.00
S0581	INDUSTRIAL THICKNESS SV OR BIF	\$0.00	\$0.00	\$0.00

EXHIBIT A - FRAMES COVERED UNDER THE VOLUME PURCHASE CONTRACT

Manufacturer	Model	Manufacturer	Model
Capri	PT 56	FGX	L8011
Capri	U 14	FGX	L8012
Capri	U 33	FGX	L8013
Capri	U 36	FGX	L8014
Capri	UL 91	FGX	L8015
Capri	US 55	FGX	L8016
Capri	U 23	FGX	L8017
Capri	UM 70	FGX	L8018
Capri	US 67	FGX	L8019
Hart	Boulevard 4154	FGX	L8020
Hart	Mainstreet 415	FGX	L8021
Hart	J5675	FGX	L8022
FGX	L6001	FGX	L8023
FGX	L6002	FGX	L8024
FGX	L6003	Limited Editions	2294
FGX	L6004	Limited Editions	Brittany
FGX	L6005	Limited Editions	Limited 181
FGX	L6006	Limited Editions	Manhattan
FGX	L6007	Limited Editions	Remington
FGX	L6008	Limited Editions	Tony
FGX	L6009	Modern Optical	Anne
FGX	L6010	Modern Optical	Brave
FGX	L6011	Modern Optical	Finale
FGX	L6012	Modern Optical	Gift
FGX	L7001	Modern Optical	Icon
FGX	L7002	Modern Optical	Jazz
FGX	L7003	Modern Optical	Lulu
FGX	L7004	Modern Optical	Monica
FGX	L7005	Modern Optical	Ninja
FGX	L7006	Modern Optical	Pumpkin
FGX	L7007	Modern Optical	Ralph
FGX	L7008	Modern Optical	Score
FGX	L7009	Modern Optical	Slick
FGX	L7010	Modern Optical	Sneakers
FGX	L7011	Modern Optical	Splash
FGX	L7012	Modern Optical	Sporty
FGX	L8001	Modern Optical	Theory
FGX	L8002	Modern Optical	Tomorrow
FGX	L8003	Modern Optical	Tornado
FGX	L8004	Modern Optical	Wiggle
FGX	L8005	Zimco	Caribbean
FGX	L8006	Zimco	Hudson
FGX	L8007	Zimco	Liz
FGX	L8008	Zimco	Moscow
FGX	L8009	Zimco	Pacific
FGX	L8010		

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901017-1



60173
Classic Optical Laboratories, Inc.
3710 Belmont Avenue
P.O. Box 1341
Youngstown, OH 44501

SHIPPED: 7 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Dawn Friedkin

Toll Free: (888) 522-2020
Telephone: (330) 759-8245
FAX: (888) 522-2022
E-mail: dawn@classicoptical.com

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901017-2

165875
Allan Baker, Inc.
dba Korreect Optical
4036 Dutchmans Lane
Louisville, KY 40207

SHIPPED: 7 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Steven A. Baker

Toll Free: (800) 624-4225
Telephone: (502) 897-1656
FAX: (502) 895-2024
E-mail: sbaker@korreect.com

CONTRACTOR AND TERMS:

BID CONTRACT NO.: OT901017-3



132917
BSA Industries, Inc.
dba Select Optical
6510 Huntley Road
Columbus, OH 43229

SHIPPED: 7 Days A.R.O.

TERMS: Net 30 Days

CONTRACTOR'S CONTACT: Chip Lothes

Toll Free: (800) 282-6960
Telephone: (614) 846-5750
FAX: (614) 846-6063
E-mail: clothes@selectoptical.com