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: FABRIC; TWILL, BROADCLOTH, CHAMBRAY, CLOTH SHEETING, QUILTED LINING MATERIAL, HIGH TENACITY URETHANE COATED TEXTURED NYLON AND REMAY

CONTRACT No.: OT906114 EFFECTIVE DATES: 05/01/14 to 04/30/17

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT906114 that opened on 01/24/14. 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 THE OHIO DEPARTMENT OF REHABILTATION AND CORRECTIONS, OHIO PENAL INDUSTRIES, 1221 MCKINLEY AVENUE, COLUMBUS, OH 43222, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to $2500.00 using the state of Ohio payment card. Any purchase that exceeds $2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

Questions regarding this and/or the Requirements Contract may be directed to:

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

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

http://www.ohio.gov/procure

Minority Business Enterprise Award in accordance with ORC CH. 125.081

Signed: _____
Robert Blair, Director Date

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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.

BIDDER REQUIREMENTS: Bidders shall read this bid carefully in its entirety and obtain a complete understanding of the Instructions to Bidders, Terms and Conditions for Bidding, the Standard Contract Terms and Conditions and Supplemental Contract Terms and Conditions all of which are available through the link on the first page of this Bid. Additionally Bidders shall carefully read and understand all provisions of the Special Contract Terms and Conditions and Bid Specifications on Bid pages 3 through 9 below and shall complete all required sections below. These resources contain conditions vital to this Bid and any ensuing Contract which require Bidder/Contractor knowledge and compliance. Failure to comply with or falsification of any of the certifications contained therein shall result disqualification from further consideration of your Bid or in the case of an awarded contract, contract suspension or termination for cause.

BIDDER RESPONSIBILITY: As part of the test for Responsibility as defined in section I-21 of the Instructions, Terms and Conditions for Bidding incorporated by reference on page one of this Bid, DAS may require Bidders to provide information related to the Bidder's ability to perform the work or provide the goods and/or services requested in this Bid. Information required may include but may not be limited to references for whom the contractor has provided the same or similar work or goods and services within the last two calendar years, proof that the Bidder is an authorized distributor or manufacturer's representative, Bidder financial records, actual invoices and/or other proof of responsibility. If requested, unless otherwise provided Bidder will have seven (7) calendar days to provide such information after requested in writing. Failure to provide the information requested within the time frame specified may result in the Bidder being determined not responsive and disqualified from further consideration for award. These tests may also be applied to subcontractors or fulfillment houses utilized by the Bidder in the performance of the 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.

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

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

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

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

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

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

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

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, estimated annual usage in linear yards which will be used in the evaluation are noted on the Bid Price Page, page 10 of this Bid. The estimated usage for each line item will be multiplied by the prices submitted by individual bidders to determine the estimated annual cost per line item for each bidder. The estimated annual cost for each line item will be totaled to determine the lowest responsive and responsible low lot bidder. Failure to bid all items may render your bid not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS (Continued)

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

PRODUCT SAMPLES: The bidder(s) may be required to submit samples of the supplies being offered. The samples may be used in the evaluation process to determine the lowest responsive and responsible bidder. If requested the bidder will be required to provide the samples within seven (7) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis for comparison with actual product delivered under contract. Any variation between the samples and product delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

SAMPLE SUBMISSION: Samples if requested, shall be a manufacturer's labeled minimum cut of one (1) yard full cut swatch to be sent to DAS Office of Procurement Services, Attn: Walter Schneider, 4200 Surface Rd., Columbus, OH 43228-1395 for each item requested, on or before the deadline date specified by DAS Office of Procurement Services, marked as to width, weight per square yard, yarn construction, thread count, and finish.

AUTHORIZED DISTRIBUTOR OR MANUFACTURERS REPRESENTATIVE: Bidders responding to this Bid should be authorized distributors, manufacturers or representatives of manufacturers of the items bid. Bidders may be required to submit proof of this relationship. If requested, bidders will have seven (7) calendar days to provide proof of the relationship. If requested Bidders shall submit certification attesting that they are the manufacturer or an authorized dealer, mill representative or broker of the products being bid. This certification shall be on the manufacturer's letterhead, signed by a duly authorized employee of the manufacturer.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(s) will remain firm for the first nine (9) months duration of the contract. Thereafter, the Contractor may submit a request to adjust their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

The price adjustment must be supported by a general price increase in the cost of the finished supplies, due to increases in the cost of raw materials, labor, freight, Workers' Compensation and/or Unemployment Insurance, etc. Detailed documentation, to include a comparison list of the contract items and proposed price increases, must be submitted to support the requested increase. Supportive documentation should include, but is not limited to: copies of the old and the current price lists or similar documents which indicate the original base cost of the product to the Contractor and the corresponding increase, and/or copies of correspondence sent by the Contractor's supplier on the supplier's letterhead, which contain the above price information and explains the source of the increase in such areas as raw materials, freight, fuel or labor, etc.

Should there be a decrease in the cost of the finished product due to a general decline in the market or some other factor, the Contractor is responsible to notify DAS immediately. The price decrease adjustment will be incorporated into the contract and will be effective on all purchase orders issued after the effective date of the decrease. If the price decrease is a temporary decrease, such should be noted on the invoice. In the event that the temporary decrease is revoked, the contract pricing will be returned to the pricing in effect prior to the temporary decrease. For quarterly deliveries, any decrease will be applied to deliveries made after the effective date of the decrease. Failure to comply with this provision will be considered as a default and will be subject to Provision I.C. "Termination/Suspension" and Provision II. of the "Contract Remedies:" of the "Standard Contract Terms and Conditions".

SEMI-ANNUAL USAGE REPORTS: Every six months during the term of the contract for the periods January through June and July through December the contractor must submit a report (written or on disk or via eMail in Excel format) indicating sales generated by this contract. Reports are due within 30 days of the end of the reporting period. The report shall list usage by customer, by line item, showing the quantities and dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Walt Schneider, CPPB at walter.schneider@das.ohio.gov.

REFERENCE TO ALTERNATE TERMS: Any reference, which may appear on any price list or literature, to any terms and conditions, such as F.O.B. Shipping Point or Prices Subject to Change, will not be part of any contract with the successful bidder(s) and will be disregarded by the state of Ohio.

SPECIAL CONTRACT TERMS AND CONDITIONS (Continued)

SPECIAL CHARGES: There shall be no assessment, surcharge, small order charge, broken case charge, minimum order charge, single item charge nor any other unspecified additional charge allowed by the State that is not specifically mentioned in this bid or in any contract awarded pursuant to this bid. The contractor must provide merchandise in unit quantity(s) as indicated in the bid/bid response/contract.

SWEATSHOP FREE: By the signature affixed to this Bid submission, Bidder certifies that all facilities used for the production of the supplies or performance of services offered in the Bid are in compliance with applicable domestic labor, employment, health and safety, environmental and building laws. This certification applies to any and all suppliers and/or subcontractors used by the Bidder in furnishing the supplies or services described in the bid and awarded to the Bidder. If DAS receives a complaint alleging non-compliance with sweatshop free requirements, DAS may enlist the services of an independent monitor to investigate allegations of such non-compliance on the part of the Contractor, any sub-contractors or suppliers used by the Contractor in performance of the Contract. If allegations are proven to be accurate, the Contractor will be advised by DAS of the next course of action to resolve the complaint and the Contractor will be responsible for any costs associated with the investigation. Items that will be considered in an investigation include, but are not limited to standards for wages, occupational safety and work hours.

Bid Automobile Liability Checklist:

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

☐ Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of $500,000.00.

X Goods/Services will be delivered via common carrier.

☐ No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

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

N/A

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is true and accurate. The Bidder agrees that no changes will be made to this list of subcontractors or locations where work will be performed or data will be stored without prior written approval of DAS. Any attempt by the Bidder/Contractor to change or otherwise alter subcontractors or locations where work will be performed or locations where data will be stored, without prior written approval of DAS, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

DISCLOSURE OF FULFILLMENT HOUSES:

Fulfillment Houses are defined as follows: A third party, including the manufacturer, that performs outsourced storage, order picking, packing, shipment and/or tracking activities for the Contractor. Bidders seeking to enter into a materials contract shall disclose the following: (use additional sheets if necessary)

If awarded a contract under this Invitation To Bid, do you intend to use a Fulfillment House(s) as defined above to fulfill your obligations under the Contract? Yes:[X] No: [ ]

SPECIAL CONTRACT TERMS AND CONDITIONS (Continued)

If you answered yes above, complete the following information:

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

Roger Elliott Company, Columbus, Ohio, USA

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

Tabb Textile Co. Opelika, AL, USA

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

Tabb Textile Co. Opelika, AL, USA

d) Has this Fulfillment House ever been asked to withdraw from a contract with the state of Ohio, either as a Fulfillment House or as a direct contractor to the State? Yes [ ] No [X]

e) Has this Fulfillment House ever been asked to withdraw from a contract with another state or government body?
Yes [ ] No [X]

The state of Ohio neither approves nor disapproves of any Fulfillment House. The State reserves the right to authorize or fail to authorize the use of any Fulfillment House. Prior removal from a contract or contracts may be cause for disqualification.

By the signature affixed to Page 1 of this Bid, Bidder hereby certifies that the above information is complete, correct, true and accurate. The Bidder agrees that no changes will be made to this list of fulfillment houses without amendment to the contract issued subsequent to the analysis of bids. Any attempt by the Bidder/Contractor to change or otherwise alter Fulfillment House locations where services will be performed without prior amendment to the contract, will be deemed as a default. If a default should occur, DAS will seek all legal remedies as set forth in the Terms and Conditions which may include immediate cancellation of the Contract. Failure to complete this page may deem your bid not responsive.

SPECIFICATIONS

I. SCOPE

These specifications cover various fabrics used by the Ohio Correctional Industries (OPI) Cut and Sew Garment Shop at the Allen Oakwood Correctional Institution located at 2338 North West Street, Lima, OH 45801 or other location(s) in Ohio specified by OPI.

II. GENERAL REQUIREMENTS

A. All fabric offered shall be free from any type of manufacturing defects, dirt, and debris, which could impair the fabric's appearance and/or usability. Such defective fabric and/or materials discovered when the original roll, carton and/or bale is opened and inspected for use will be rejected and returned immediately at the contractor's expense.

B. Fabric shall be put up on appropriate size core and packaged in accordance with industry standards as such to protect the fabric from the adverse effects of humidity, light, dust, dirt, moisture and physical damage due to impact and crushing during shipping, transportation and/or storage. Packages shall be clearly marked to indicate contents. A complete packing list shall accompany all deliveries.

SPECIFICATIONS (Continued)

C. All materials offered in response to this bid shall be first quality, new, unused and without defect.

D. After award of any contract pursuant to this bid, the manager of the OPI Cut and Sew Garment Shop at the Allen Oakwood Correctional Institution and the awarded contractor will determine in writing, the exact shade for colors specified to be provided pursuant to this Bid/Contract. The OPI Garment Shop may use Pantone Color Charts or other appropriate method to designate color shade(s) required.

E. As a requirement for evaluation of this Bid or at any time during the term of a contract awarded pursuant to this Bid DAS/OPI may determine to submit sample(s) of the item(s) provided pursuant to this Bid/Contract to an independent testing laboratory, chosen by DAS or OPI, for determination of conformance with any or all the item specifications below. For bid evaluation purposes, the expense of such testing shall be at the expense of the Bidder. If tested after award of a contract, if found to be conforming to the item specifications, the cost of such testing will be at the expense of OPI. After award of a contract if found that samples are not in conformance with the specifications below, the testing shall be at the expense of the Contractor and contractual remedy as described in the Standard Contract Terms and Conditions Section II. shall apply.

III. BID ITEMS

A. Twill Fabric, 65%/35% Polyester/Cotton Blend, 7.25 Oz. Sq. Yd., Navy Blue 60” Wide
B. Twill Fabric, 65%/35% Polyester/Cotton Blend, 7.25 Oz. Sq. Yd. Khaki, 60” Wide
C. Twill Fabric, 65%/35% Polyester/Cotton, 5.5 Oz. Sq. Yd. Navy Blue, 60” Wide
D. Twill Fabric, 65%/35% Polyester/Cotton, 5.5 Oz. Sq. Yd. Bleached White, 60” Wide
E. Twill Fabric, 65%/35% Polyester/Cotton, 5.5 Oz. Sq. Yd. Orange, 60” Wide
F. Twill Fabric, 65%/35% Polyester/Cotton, 5.5 Oz. Sq. Yd. Khaki, 60” Wide
G. Broadcloth, 65%/35% Polyester/Cotton, 2.95 Oz. Sq. Yd. Orange, 60” Wide
H. Broadcloth, 65%/35% Polyester/Cotton, 2.95 Oz. Sq. Yd. Apple Green, 60” Wide
I. Broadcloth, 65%/35% Polyester/Cotton, 2.95 Oz. Sq. Yd. Royal Blue, 60” Wide
J. Broadcloth, 65%/35% Polyester/Cotton, 2.95 Oz. Sq. Yd. Pink, 60” Wide
K. Broadcloth, 65%/35% Polyester/Cotton, 2.95 Oz. Sq. Yd. Yellow, 60” Wide
L. Chambray Fabric 50%/50% Polyester/Coated Cotton 4.5 Oz. Sq. Yd. Blue, 60” Wide
M. Quilted Lining Material, Navy Blue, 60” Wide
N. Quilted Lining Material, Orange, 60” Wide
O. Cloth Sheeting, 50%/50% Polyester/Cotton Blend, 3.5 Oz. Sq. Yd. Bleached White 42” Wide
P. Cloth Sheeting, 50%/50% Polyester/Cotton Blend, 3.5 Oz. Sq. Yd. Bleached White 54” Wide
Q. High Tenacity Urethane Coated Textured Nylon, 1000 Denier DWR, Orange, 59” – 60” Wide
R. Remay, 100% Polyester Spun Bonded Non-Woven 2.4 Oz. Sq. Yd. White, 48” Wide

IV. DETAILED SPECIFICATIONS

Items A. and B.

Twill Fabric
Cuttable Width: 60"
Minimum Weight: 7.25 oz. per square yard
Yarns: 65% polyester, 35% cotton blend
Construction: 86 x 42 weave 128 minimum thread count
Tensile Strength: Warp 150 + 10%, Fill 80 + 10%
Finish: Crease Resistant Finish; pre-shrunk with 3% residual shrinkage maximum
Selvage: Fast Selvage edges both sides
Put-up: 200 yds.
Colors: Navy Blue, Khaki Reactive Dyed, Pricing: Per Linear Yard

SPECIFICATIONS (Continued)

Items C. Through F.

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

Items G. Through K.

Broadcloth
Cuttable Width: 60 Inches
Minimum Weight 2.95 Oz. per square yard
Yarns: 65% polyester, 35% cotton blend
Construction: 110 x 76 weave
Finish: Crease Resistant Finish (CRF)
Shrinkage: Pre-shrunk not to exceed 3% residual shrinkage
Selvage: Fast Selvage edges on both sides
Put Up: 200 Linear Yards
Required Colors: Orange, Apple Green, Royal Blue, Pink, Yellow
Pricing: Per Linear Yard

Item L.

Chambray
Cuttable Width: 60"
Minimum Weight: 4.5 oz. per square yard
Yarns: 50% polyester, 50% coated cotton
Construction: 90 x 54 weave, 144 minimum thread count
Finish: Crease Resistant Finish; pre-shrunk not to exceed 3% residual shrinkage
Selvage: Selvage edges
Put-up: 200 yds.
Color: Blue; vat dyed; lot shaded

Items M. and N.

Quilted Lining Material
Minimum Width: 60"
Minimum Weight: 5.5 oz. per square yard
Quilting Design: 3" box, corner to corner with nylon sewing thread
Yarns: Face - 100% nylon or 100% polyester
Backing - Non-woven, spun bonded nylon fabric
Padding - 100% resin bonded polyester fiberfill
Thread - 100% nylon or 100% polyester
Construction: Face Only: Nylon 96 x 68 weave or polyester 90 x 50 weave
Finish: Washable not to exceed 3% residual shrinkage
Put-up: 60 yards or less
Color: Navy Blue, Orange
Pricing: Per Linear Yard

SPECIFICATIONS (Continued)

Items O. and P.

Cloth Sheeting
Minimum Widths: 42 inches and 54 inches
Minimum Weight: 3.5 oz. per square yard
Yarns: 50% polyester, 50% cotton blend
Construction: 172 to 180 total thread count per square inch
Finish: Crease Resistant Finish; pre-shrunk not to exceed 3% residual shrinkage
Break Strength: Warp 65, Fill 65
Selvage: Double selvage edges
Put-up: Rolls, minimum 200 yards, maximum 500 yards
Color: Bleached White
Pricing: Per Linear Yard

Item Q.

High Tenacity Urethane Coated Textured Nylon Equal to Cordura ® 1000 Denier DWR
Denier: 1000 Nylon – Urethane Coated
Finish: Dyed DWR
Warp: 35, Fill 24
High Tenacity Textured Nylon Weight: 8.8 – 9.8 Oz. Sq. Yd.
Urethane Coating Weight: 1.2 Oz Sq. Yd.
Total Fabric Weight 10.0 to 11.0 Oz Sq. Yd.
Roll Width: 59-60”
Roll length: 50-150 yards
Color: Orange

Item R.

Remay
Substrate: Spun Bonded, Non-Woven
Content: 100% Polyester
Total Weight: 2.4 Oz Sq. Yd. (+/- 10%)
Minimum Width: 48 Inches
Roll Length: 150 – 250 Ln Yd.
Color: White
Pricing: Per Linear Yard

BIDDERS PLEASE COMPLETE THE FOLLOWING:

ITEMS IN THIS BID CONTAIN RECYCLED MATERIALS - Y/N: __N__. IF SO ____0____%.

The foregoing was not be a part of the bid evaluation.

CONTRACT PRICE PAGE

Bid Item #	OAKS Item Identification Number	OPI Item #	Item Description	Mfg Name	Mfg Style/Item #	Unit of Measure (UoM)	Price ($USD per UoM
A.	17925	010091	Twill Fabric, 65/35 Poly/Cotton, 7.25 Oz. Sq., Navy Blue, 60"	Tabb Textile	TW142	Ln. Yd.	$ 1.95
B.	17927	030091	Twill Fabric, 65/35 Poly/Cotton, 7.25 Oz Sq. Yd. Khaki, 60"	Tabb Textile	TW140	Ln. Yd.	$ 1.95
C.	20027	160091	Twill Fabric, 65/35 Poly/Cotton 5.5 Oz. Sq. Yd. Navy Blue, 60"	Tabb Textile	TW551	Ln. Yd.	$ 1.80
D.	20028	170091	Twill Fabric, 65/35 Poly/Cotton, 5.5 Oz. Sq. Yd. Bleached White, 60"	Tabb Textile	TW550	Ln. Yd.	$ 1.66
E.	20029	190091	Twill Fabric, 65/35 Poly/Cotton, 5.5 Oz. Sq. Yd. Orange, 60"	Tabb Textile	TW552	Ln. Yd.	$ 1.80
F.	20030	180091	Twill Fabric 65/35 Poly/Cotton, 5.5 Oz. Sq. Yd. Khaki, 60"	Tabb Textile	TW553	Ln. Yd.	$ 1.80
G.	25734	010114	Broadcloth, 65/35 Poly/Cotton 2.95 Oz. Sq. Yd. 60" Orange	Tabb Textile	BC305	Ln. Yd.	$ 1.50
H.	25735	020114	Broadcloth, 65/35 Poly/Cotton 2.95 Oz. Sq. Yd. 60" Apple Green	Tabb Textile	BC320	Ln. Yd.	$ 1.50
I.	25736	030114	Broadcloth, 65/35 Poly/Cotton 2.95 Oz. Sq. Yd. 60" Royal Blue	Tabb Textile	BC335	Ln. Yd.	$ 1.50
J.	25737	040114	Broadcloth, 65/35 Poly/Cotton 2.95 Oz. Sq. Yd. 60" Pink	Tabb Textile	BC340	Ln. Yd.	$ 1.50
K.	25738	050114	Broadcloth, 65/35 Poly/Cotton 2.95 Oz. Sq. Yd. 60" Yellow	Tabb Textile	BC350	Ln. Yd.	$ 1.50
L.	17929	010092	Chambray 50/50 Poly/Coated Cotton, Blue, 60"	Tabb Textile	PP380	Ln. Yd.	$ 1.72
M.	17930	010096	Quilted Lining Material, Navy Blue, 60"	Tabb Textile	MP150	Ln. Yd.	$ 2.60
N.	17931	020096	Quilted Lining Material, Orange, 60"	Tabb Textile	MP155	Ln. Yd.	$ 2.60
O.	17932	010095	Cloth Sheeting, Bleached White, 42"	Tabb Textile	PE500	Ln. Yd.	$ .85
P.	17933	030095	Cloth Sheeting, Bleached White, 54"	Tabb Textile	PE130	Ln. Yd.	$ 1.03
Q.	25739	120091	High Tenacity Urethane Coated Textured Nylon, 1000 Denier DWR, 8.8 Oz, Orange, 59” – 60”	Tabb Textile	NY300	Ln. Yd.	$ 6.55
R.	25740	011220	Remay, 100% Spun bonded Non-Woven Polyester 2.4 Oz. Sq. Yd. White, 48"	Tabb Textile	RE480	Ln. Yd.	$ .75

CONTRACTOR INDEX

CONTRACTOR AND TERMS:

BID/CONTRACT NO.: RS906114-1 (04/30/17)

MINORITY BUSINESS ENTERPRISE

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

DELIVERY: 30 Days A.R.O.

TERMS: Net 30 Days
.

CONTRACTOR'S CONTACT: Roger Elliott

Telephone: (614) 882-2783
FAX: (614) 882-2781

Email: rogerelliott@att.net

PLACEMENT OF PURCHASE ORDERS

Purchase Orders are to be FAX'ed to:

FAX: (614) 882 2781

AUTHORIZED SUPPLIER(S) / FULFILLMENT HOUSE(S):

Tabb Textile Company, Inc., Opelika, AL

OAKS Item Identification Number: 17934, Freight on Less Than Minimum Orders