



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: INSTITUTIONAL FOOTWEAR

CONTRACT No.: OT900116

EFFECTIVE DATES: 07/01/15 to 06/30/18

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. OT900116 that opened on 03/23/20. 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 all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

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

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

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

Walt Schneider, CPPB
walter.schneider@das.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: _____ Date _____
Robert Blair, Director

TABLE OF CONTENTS

<u>CLAUSES</u>	<u>PAGE NO.</u>
Amendments To Contract Terms and Conditions	3
Authorized Distributor / Manufacturers Representative	3
Contract Award	3
Contractor's Index	17
Contractor Revenue Share	4
Contractor Quarterly Sales Report	5
Cooperative Purchasing Contract	4
Delivery and Acceptance	3
Evaluation	3
Fixed Price with Economic Adjustment	4
Minimum Orders	3
Minority Business Enterprise (MBE) Set Aside	3
Product Samples	3
Sweatshop Free	5
Usage Reports	5
Specifications	8 – 11
Contract Prices	12 - 16

AMENDMENTS TO 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.

MINORITY BUSINESS ENTERPRISE (MBE) SET ASIDE: The State is committed to making more State contracts and opportunities available to minority business enterprises (MBE) certified by the Ohio Department of Administrative Services (DAS) pursuant to Section 123.151 of the Ohio Revised Code and Rule 123:2-15-01 of the Ohio Administrative Code. This RFP/ITB is being issued as a minority set aside contract in accordance Section 125.081 of the Ohio Revised Code. All bidders must be an Ohio certified MBE as of the Bid due/opening date. If a certification application has been submitted that needs to be expedited to meet the solicitation due/opening date, contact the DAS Equal Opportunity Division at 614-466-8380. For more information regarding Ohio MBE certification requirements, including a list of Ohio certified MBE businesses, please visit the DAS Equal Opportunity Division web site at: <http://das.ohio.gov/Divisions/EqualOpportunity/MBEEDGEcertification/tabid/134/default.aspx>.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within 30 days after receipt of order to be determined in accordance with any award made 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.

DELIVERY TERMS: Any item(s) ordered from a contract awarded pursuant to this bid shall be shipped F.O.B. destination, freight prepaid, unless noted in a Minimum Order clause below.

MINIMUM ORDER: See Article S-10, Minimum Orders – Transportation Charges of the Supplemental Contract Terms and Conditions. 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 two hundred (\$200.00) dollars. In accordance with Article S-10, Minimum Orders – Transportation Charges of the Supplemental Contract Terms and Conditions, orders less than the minimum order amount specified will be shipped F.O.B. Prepaid with actual freight charges added to the invoice.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, DAS will multiply the estimated annual usage times the quoted price per item offered to arrive at a per item total per bidder. A contract will be awarded to the lowest cost responsive and responsible bidder by item.

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by item.

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 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. During bid evaluation one of each sample submitted may be destroyed for the purpose of determining the sample's compliance with the Bid Specifications for same. Samples submitted will not be returned to the bidder after award of a contract or on the expiration of the ensuing contract. 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 without the concurrence of DAS and the ordering agency 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 and the ordering agency.

AUTHORIZED DISTRIBUTOR OR MANUFACTURER'S REPRESENTATIVE: Bidders responding to this Bid should be authorized distributors or representatives of manufacturers or suppliers of the items bid. Bidders may be required to submit proof of the above. 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 an authorized dealer, distributor or manufacturer's representative of the products being bid. This certification must be on the manufacturer's letterhead, signed by a duly authorized employee of the manufacturer.

INSPECTION OF RETAINED SAMPLES: Samples of Institutional Footwear from the current DAS Contract, RS900013, GDC001 will be available for inspection by interested parties at DAS General Services Division, Office of Procurement Services Bid Desk at 4200 Surface Road, Columbus, OH 43228 between the hours of 8:00 AM and 4:00 PM EDT beginning Thursday March 12, 2015 through Friday March 20, 2015.

TO CONTRACT TERMS AND CONDITIONS (CONT'D)

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract price(s) will remain firm for the first twelve (12) months duration of the contract. Thereafter, the Contractor may submit a request to increase their price(s) to be effective thirty (30) calendar days after acceptance by DAS. No price adjustment will be permitted prior to the effective date of the increase received by the Contractor from his suppliers, or on purchase orders that are already being processed, or on purchase orders that have been filled and are awaiting shipment. If the Contractor receives orders requiring quarterly delivery, the increase will apply to all deliveries made after the effective date of the price increase.

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

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

COOPERATIVE PURCHASING CONTRACT: This Contract may be relied upon by Ohio institutions of higher education and Ohio political subdivisions. Ohio political subdivisions include any county, township, municipal corporation, school district, conservancy district, township park district, park district created under Chapter 1545 of the Revised Code, regional transit authority, regional airport authority, regional water and sewer district, port authority or any other political subdivision as described in the Ohio Revised Code. To qualify to use this Contract the political subdivision must be currently enrolled in the State's Cooperative Purchasing Program. Purchases made from this Contract by a political subdivision that is not properly registered with the State's Cooperative Purchasing Program will be a violation of law and may be contrary to the political subdivision's competitive bidding requirements. If a political subdivision or institution of higher education relies upon this Contract to issue a purchase order or other ordering document, the political subdivision or institution of higher education "steps into the shoes" of the State under this Contract. The political division's or institution of higher education's order and this Contract are between the Contractor and the political subdivision or institution of higher education. The Contractor must look solely to the political subdivision or institution of higher education for performance, including payment. The Contractor agrees to hold the state of Ohio harmless with regard to political subdivisions and institution of higher education's orders and political subdivision's and institution of higher education's performance. DAS may cancel this Contract and may seek remedies if the Contractor fails to honor its obligations under an order from a political subdivision or institution of higher education.

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 Ohio Contract Management Remittance Report

The Contractor should make the check payable to: Treasurer, State of Ohio and forward the check to the following address:

Department of Administrative Services
L-3686
Columbus, OH 43260-3686

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS (CONT'D)

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 suspend, terminate or cancel this Contract.

CONTRACTOR QUARTERLY SALES REPORT: The Contractor must report the quarterly dollar value (in U.S. dollars and rounded to the nearest whole dollar) of the sales, to include both state agencies and political subdivisions, under this Contract by calendar quarter (e.g. January-March, April-June, July-September and October-December). The dollar value of the sale is the price paid by the Contractor user for the products and/or services listed on the purchase order or other encumbering document, as recorded by the Contractor.

The Contractor will receive an email with a User ID and password and must report the quarterly dollar value of sales to the Department of Administrative Services (DAS) via the Internet using the web form at the Ohio DAS Contract Management Contractor Portal, <https://cm.ohio.gov/>. 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 is responsible for emailing the Analyst listed on page one of the contract with any company contact changes.

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
Office of Finance
30 E. Broad Street, 40th Floor
Columbus, OH 43215

If the Contractor fails to submit sales reports, falsifies reports or fails to submit sales reports in a timely manner, DAS may suspend, terminate or cancel this Contract.

USAGE REPORTS: In addition to the Contractor Quarterly Sales Report above, every six (6) months for the periods July through December and January through June, 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: Walter Schneider (walter.schneider@das.state.oh.us) no later than the last day of the month following the report period.

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.

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS (CONT'D)

Bid Automobile Liability Checklist:

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

- Bidder/Broker ("The Contractor") or their Sub Contractor will make delivery or be performing services using a vehicle that is owned, leased or rented. Provide Certificate of Insurance documenting automobile liability with a Combined Single Limit of \$500,000.00.
- Goods/Services will be delivered via common carrier.
- No employee or representative of the contractor will have cause to be on state property to make deliveries or to perform services.

DISCLOSURE OF SUBCONTRACTORS / JOINT VENTURES (See Standard Contract Terms and Conditions, Section (roman numeral) V. General Provisions:, Paragraph Q.): [For Supplies only Bids]:

List names of subcontractors who will be performing work under the Contract.

Bob Barker Company, Inc. _____

Shoe Corporation of Birmingham, Inc. _____

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.

AMENDMENTS TO CONTRACT TERMS AND CONDITIONS (CONT'D)

DISCLOSURE OF FULFILLMENT HOUSES:

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

If awarded a contract under this Invitation To Bid, do you intend to use Fulfillment Houses as defined above to fulfill your obligations under any ensuing contract? Yes: No:

If you answered yes above, complete the following information.

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

Diversified Services Corp. 4415 Euclid Ave, Suite 343 Cleveland, Ohio, USA

Tai Parker Consulting 4020 Sara Drive # 104 Uniontown, OH 44685

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

Shoe Corp. of Birmingham 125 4th Place N. Birmingham, AL, USA

Bob Barker Company 123 N. Main Street Fuquay-Varina, NC USA

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

Shoe Corp. of Birmingham 125 4th Place N. Birmingham, AL, USA

Bob Barker Company 123 N. Main Street Fuquay-Varina, NC 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

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

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

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

GENERAL REQUIREMENTS AND SPECIFICATIONS

I. SCOPE

These requirements and specifications apply to selected footwear items used by state of Ohio agencies. The items in this ITB/Contract are eligible for purchase by all state of Ohio Agencies, State Institutions of Higher Education and properly registered members of the state of Ohio DAS Cooperative Purchasing Program. All specifications listed herein for material, weight, construction, size, and color shall be considered minimum requirements. Failure to bid to the specification may cause your bid to be deemed not responsive.

Any exceptions to the specifications in this bid 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 intent and/or requirements of the bid specifications. DAS will evaluate exceptions to determine whether variances are material enough to represent a violation of the specification intent or would give the bidder an unfair advantage. However, exceptions to 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.

Where a weight or measurement is referenced, that weight or measurement shall be considered the minimum acceptable. With the exception of 100%, where percentages are referenced, such shall be a reference point. Minor variations from the stated percentage will be considered. (A minor variation will generally be within +/- 5% of the stated.) If multiple percentages are referenced for a product, these shall constitute the minimum and maximum acceptable range, with no variation above or below the range.

II. REQUIREMENTS

- A. Instructions on measurements and/or applicable sizing or size conversion charts should accompany this bid. This includes conversion charts for unisex sizes or for men's converted to women's sizes or vice-versa. If not submitted with the bid, Bidder(s) will have seven (7) calendar days after notification to provide same. Contract users may request measurement or sizing instructions or size conversion charts at any time during the duration of the contract.
- B. All footwear items offered in response to this bid/contract must meet U.S. Size Standards.
- C. All items shall be new, first quality, unused and without flaws or defects which adversely affect appearance, durability fit and/or function. The Contractor warrants that all items are suitable for the purpose for which they are named and for any intended use the name of the item implies.
- D. Any item found to be defective, improper sized or not in accordance with specifications, although accepted through oversight or otherwise, shall be replaced, repaired or altered at the expense of the contractor, including all transportation costs.
- E. Any order placed pursuant to this contract the delivery of which contains items which do not conform to the item specifications and received through oversight or otherwise, may be rejected at any time. Any item found not compliant with any of the item specifications in this bid/contract, as amended will result in the product being refused and returned at the contractor's expense. Items that are refused for non-compliance with specifications will be replaced by the contractor with acceptable items within twenty-one (21) calendar days. All costs associated with replacement of items due to non-compliance with specifications will be at the contractor's expense.
- F. The Contractor warrants all items against defects in either workmanship or materials for the useful life of the item. Items found to be defective in either workmanship or materials will be replaced by the contractor at no charge to the state of Ohio.
- G. Bid prices shall be quoted in units (pairs of footwear) unless otherwise noted in this bid. Bid prices quoted anything other than the stated unit of measure may be deemed not responsive.
- H. The contractor shall advise the ordering facility of the delivery date for over or under size, non-standard size or color or special order merchandise when acknowledging receipt of the purchase order. If accepted by the ordering agency, this then becomes the due date for delivery of the merchandise. The purchase order will be amended to reflect the due date.

II. REQUIREMENTS (Continued)

- I. Definition of Terms: Where mentioned in the text of the specifications below the terms noted shall be defined as follows and the items offered must pass the following:

Non-Marking – Precision Testing Laboratories PTL 1260 White Card Stock 4.0, White Tile 4.0 (minimum)
Slip Resistant – ASTM F 1677-05; Mark II Quarry - Dry 0.35; Wet 0.32 (minimum)
Abrasion Resistance Index – ASTM D1630-06, NBS Method Minimum Index 60

DAS may require one or more of the above tests at the expense of the bidder during the bid evaluation process. If required during the bid evaluation process, bidder will have seven (7) calendar days to provide test results requested. Or with selected actual samples during the duration of the contract if DAS or the using agency feels there may be a question of compliance with same. If found to be non-compliant such tests will be at the expense of the contractor. If found to be compliant, such expense will be at the expense of the questioning agency.

- J. Items submitted in response to this Invitation To Bid must meet or exceed all specifications listed below. The contractor(s) may substitute alternate items during the life of the contract only with written approval of DAS and the ordering/using agency.
- K. Ordering in master carton increments is not a requirement of this contract however Contract users will endeavor whenever possible to order in master carton increments.

III. BID/CONTRACT ITEMS

- A. Men's and Women's Black Leather Velcro Boot
- B. Men's and Women's Leather and Fabric Clear Sole Velcro Athletic Shoe
- C. Men's and Women's Solid Sole Leather Velcro Athletic Shoe
- D. Unisex EVA (Ethyl Vinyl Acetate) Clog-Type Sandal
- E. Unisex V-Strap Thong Type Shower Sandal
- F. Men's and Women's Slip-On Polyvinylchloride (PVC) Inside/Outside Sandal
- G. Men's and Women's Slip-On Lightweight Ethyl Vinyl Acetate (EVA) Inside/Outside Sandal

IV. ITEM SPECIFICATIONS

- A. Men's and Women's Leather Velcro Boot

Cowhide leather upper, (vamp, quarters and tongue) of sufficient thickness and quality as to prevent cracking and/or peeling of the finished surface under normal wear conditions. Polyurethane coated.

Goodyear Welt Type Construction

Inside quarter and tongue lining shall be Cambrelle, imitation Cambrelle or other suitable material.

Outside padded collar, top of which is at least 5" above top of sole.

Leather full loop finger tab on the outside top rear (heel)

Insole shall be Texon or other suitable material of sufficient thickness to support boot comfort and performance.

Outsole: Oil resistant, slip resistant non-marking rubber (see General Specifications).

Sock liner: Fully sewn or cemented Cambrelle/imitation Cambrelle sponge or other suitable material with suitable cushioning for comfortable wear.

Closure: Three leather straps with Velcro hook & loop closure at least ¾" wide sewn to the outside quarter and reinforced with stitching. Velcro hook and loop shall be sewn to the straps, additional gluing is desirable. There shall be three closure slots on the inside quarter reinforced as appropriate. No metal shall be permitted.

No metal shall be used in the construction of the boot.

Thread will be bonded black heavy nylon of suitable strength to enhance shoe performance.

All stress bearing seams shall be double or triple stitched minimum of seven stitches per inch.

Stress points at the tongue juncture of the vamp and quarter shall be reinforced with, bar tacks, rivets or other suitable reinforcement.

Pricing: Per Pair

Color: Black

Sizes Widths: Unisex Cross Marked, size men's 3 to 15 in regular and wide required and additional sizes/widths as offered

IV. ITEM SPECIFICATIONS (Continued)

B. Men's and Women's Leather and Fabric Clear Sole Velcro Athletic Shoe

Upper shall be combination leather and athletic mesh bonded to the outsole with stitching at 2.5 stitches per inch. Tongue shall be athletic mesh covered 1cm foam inside Tricot lined.

Outsole: Clear transparent rubber, non-marking, slip resistant fully stitched to upper (see General Specifications).

Insole: fully cemented 480 Texon with additional arch support, with suitable fabric covering.

Quarters shall be combination Cambrelle, imitation Cambrelle and Tricot lined.

Thread will be bonded black heavy nylon of suitable strength to enhance shoe performance.

Closure: Two leather straps with Velcro hook & loop closure at least ¾" wide sewn to the outside quarter of the shoe and reinforced as appropriate. Velcro hook and loop shall be sewn to the straps, additional gluing is desirable.

Two inside closure slots reinforced with stitching. No metal shall be permitted.

All stress bearing seams shall be double stitched.

Pricing: Per Pair

Color: Black

Sizes and Widths: Men's and Women's cross marked as follows:

D width size 3 – 17; 3.5 – 11.5 half

E width size 5 – 18; 5.5 – 11.5 half

F width size 8 – 17; 8.5 – 11.5 half

Additional sizes and widths as offered

C. Men's and Women's Solid Sole Leather Velcro Athletic Shoe

Full leather upper stitched and bonded to the outsole - stitching at least 2 stitches per inch.

Box toe top shall synthetic material and vented.

Tongue shall be foam covered with suitable material outside; and inside lined with Cambrelle, imitation Cambrelle, tricot or other suitable material.

Inside quarter lining to be Cambrelle or imitation Cambrelle or other suitable material

Outsole shall be composite natural rubber/polyvinylchloride compound, non-marking and slip resistant with an abrasion resistance index of at least 60. ASTM D1630-06 NBS Method (see General Specifications)

Insole shall be Texon or other suitable material of sufficient thickness to support shoe performance

Sock Liner shall contain molded arch support and be fully glued to the insole

Thread will be bonded black heavy nylon of suitable strength to enhance shoe performance

Closure: Two leather straps with Velcro hook & loop closure at least ¾" wide sewn to the outside quarter of the shoe and reinforced as appropriate. Velcro hook and loop shall be sewn to the straps, additional gluing is desirable. Two inside closure slots reinforced with stitching. No metal shall be permitted

All stress bearing seams shall be double stitched

Pricing: Per Pair

Color: Black

Sizes and Widths: Men's and Women's cross marked. Sizes 3 – 17 regular and wide required. Additional sizes/widths as offered.

D. Unisex Ethyl Vinyl Acetate (EVA) Clog-type Sandal

Molded one-piece clog-type design constructed of 100% medium-soft ethyl vinyl acetate (EVA) material

One heel strap shall be fastened to the clog quarters with non-metal rivets

Insole shall be ridged or serrated

Outsole shall be slip resistant and non-marking with ridges for traction (see General Specifications)

Upper and lower toe boxes shall contain ventilation holes suitable for the purpose

Should be anti-fungal and anti-bacterial treated (DAS may ask for manufacturer certification and identification of the method(s) used

Pricing: Per Pair

Colors: Orange, Navy, Black, additional color(s) as offered

Sizes: Women's 5 – 17, Men's 3 – 15 cross marked. Additional sizes/widths as offered

IV. ITEM SPECIFICATIONS (Continued)

E. Unisex V-Strap Thong Type Shower Sandal

Polyvinylchloride (PVC) or other suitable material of construction
Flip Flop, V-Strap Thong-type Design
Ridged or serrated insole and outsole for slip resistance (ASTM F-1677-05 not required)
Color: Black sole with white insole and black V-strap
Pricing: Per Dozen Pairs Same Size
Sizes: Alpha or Numeric unisex sizing (bidder to provide conversion Men's to Women's sizes)
Numeric Size: 6 to 15 and/or Alpha Sizes: SM, Med, Large, XLarge, 2XLarge and additional sizes as offered

F. Men's and Women's Polyvinylchloride (PVC) Slip-On Inside/Outside Sandal

Polyvinylchloride (PVC) material of construction
Slip-on one piece construction can be worn over socks
Sole/Bottom: Non-marking (PTL 1260 not required), ridged or serrated insole and outsole for slip resistance (ASTM F-1677-05 not required)
Colors: All as offered by Bidder/Contractor
Pricing: Per Dozen Pairs Same Size
Sizes: Men's and Women's Unisex as offered (bidder shall offer a complete range of sizes and shall provide alpha to numeric and men's to women's size and size conversion charts)

G. Men's and Women's Lightweight Ethyl Vinyl Acetate (EVA) Slip-On Inside/Outside Sandal

Ethyl Vinyl Acetate (EVA) material of construction
Slip-on one piece design can be worn over socks
Sole/Bottom: Anti-Fungal, anti-bacterial, non-marking (PTL 1260 not required), ridged or serrated insole and outsole for slip resistance (ASTM F-1677-05 not required)
Colors: All as offered by Bidder/Contractor
Pricing: Per Dozen Pairs Same Size
Sizes: Men's and Women's Unisex as offered (bidder shall offer a complete range of sizes and shall provide alpha to numeric and men's to women's size and size conversion charts)

CONTRACT PRICE PAGE

CONTRACTOR: DIVERSIFIED SERVICES CORP - 000056879

Contract Item A. Men's and Women's Leather Velcro Boot								
OAKS Item Number	UNSPSC Code	Item Description	Unit of Measure	Est. Annual Usage Per UOM	Brand or Style Name	Item or Style #	Bid Price Per UoM (\$USD)	Master Carton Quantity
22624	53110000	Men's and Women's Leather Velcro Boot, Unisex Sizes as Specified, Regular and Wide Widths	Pair	8,000	Shoe Corp	V995	\$ 16.69	12
<u>REQUIRED SIZES:</u> Unisex Cross Marked Men's 3 to 15 / Women's 5 to 17, Regular and Wide								
<u>ADDITIONAL SIZE(S) AND WIDTHS OFFERED:</u> - No Additional Sizes and Widths Offered								

Ordering in master carton quantities is not required. However, using agencies shall whenever possible endeavor to order in master carton quantities.

Contract Item B. Men's and Women's Leather and Fabric Clear Sole Athletic Shoe								
OAKS Item Number	UNSPSC Code	Item Description	Unit of Measure	Est. Annual Usage Per UOM	Brand or Style Name	Item or Style #	Bid Price Per UoM (\$USD)	Master Carton Quantity
22625	53110000	Men's and Women's Leather and Fabric Clear Sole Athletic Shoe in Size and Width Combinations Per Specifications	Pair	35,000	Shoe Corp	CV2900	\$ 13.94	12
<u>REQUIRED SIZES:</u> Men's and Women's Cross Marked D Width 3 – 17; 3.5 – 11.5 half; E Width 5 – 18; 5.5 – 11.5 half, F Width 8 – 17, 8.5 – 11.5 half Cross Marked								
<u>ADDITIONAL SIZE(S) AND WIDTHS OFFERED:</u> No Additional Sizes and Widths Offered								

Ordering in master carton quantities is not required. However, using agencies shall whenever possible endeavor to order in master carton quantities.

CONTRACT PRICE PAGE (Continued)

CONTRACTOR: DIVERSIFIED SERVICES CORP - 000056879

Contract Item C. Men's and Women's Solid Sole Leather Velcro Athletic Shoe								
OAKS Item Number	UNSPSC Code	Item Description	Unit of Measure	Est. Annual Usage Per UOM	Brand or Style Name	Item or Style #	Bid Price Per UoM (\$USD)	Master Carton Quantity
22626	53110000	Men's and Women's Solid Sole Leather Velcro Athletic Shoe in Size and Width Combinations Per Specifications	Pair	5,000	Shoe Corp	SV2500	\$ 13.80	12 Pairs
<u>REQUIRED SIZES:</u> Unisex, Men's and Women's Cross Marked Sizes 3 – 17 Regular and Wide Widths								
<u>ADDITIONAL SIZES AND WIDTHS OFFERED:</u> No Additional Sizes and Widths Offered.								

Ordering in master carton quantities is not required. However, using agencies shall whenever possible endeavor to order in master carton quantities.

CONTRACTOR: TAI PARKER CONSULTING, LLC - 0000219797

Contract Item D. Unisex Ethyl Vinyl Acetate (EVA) Clog-Type Sandal								
OAKS Item Number	UNSPSC Code	Item Description	Unit of Measure	Est. Annual Usage Per UOM	Brand or Style Name	Item or Style #	Bid Price Per UoM (\$USD)	Master Carton Quantity
22627	53110000	Unisex Ethyl Vinyl Acetate (EVA) Clog-Type Sandal, Colors: Orange, Black, Navy and Sizes Per Specifications	Pair	1,000	Bob Barker	EVA – COLOR-SIZE	\$ 2.77	12 Pairs
<u>REQUIRED SIZES:</u> Women's 5 to 17, Men's 3 – 15 Cross Marked								
<u>REQUIRED COLORS:</u> Orange, Black, Navy. Additional Colors Offered: Khaki								

Ordering in master carton quantities is not required. However, using agencies shall whenever possible endeavor to order in master carton quantities.

CONTRACT PRICE PAGE (Continued)

CONTRACTOR: DIVERSIFIED SERVICES CORP - 000056879

Contract Item E. Unisex V-Strap Thong-Type Shower Sandal								
OAKS Item Number	UNSPSC Code	Item Description	Unit of Measure	Est. Annual Usage Per UOM	Brand or Style Name	Item or Style #	Bid Price Per UoM (\$USD)	Master Carton Quantity
22628	53110000	Unisex V-Strap Thong Type Shower Sandal, Color and Sizes as Specified	Dozen Pairs	150	Shoe Corp	11051V	\$ 6.30	72 Pairs
<u>SIZES OFFERED</u> :: Numeric 6 to 15 Or Alpha Small, Medium, Large, XLarge, 2XLarge								
<u>ADDITIONAL SIZES OFFERED</u> – No Additional Sizes Offered								

Ordering in master carton quantities is not required. However, using agencies shall whenever possible endeavor to order in master carton quantities.

CONTRACTOR: DIVERSIFIED SERVICES CORP - 000056879

Contract Item F. Men's and Women's Polyvinylchloride (PVC) Slip-On Inside/Outside Sandal								
OAKS Item Number	UNSPSC Code	Item Description	Unit of Measure	Est. Annual Usage Per UOM	Brand or Style Name	Item or Style #	Bid Price Per UoM (\$USD)	Master Carton Quantity
22629	53110000	Men's and Women's PVC Slip-On Inside/Outside Sandal, Sizes Men's and Women's Unisex Sizes as Offered	Dozen Pairs	1,700	Shoe Corp	888	\$ 18.60	24 Pairs
<u>SIZES OFFERED</u> : Unisex Sizes 4 to 15, Whole Sizes Only								
<u>COLORS OFFERED</u> : Orange and Tan								

Ordering in master carton quantities is not required. However, using agencies shall whenever possible endeavor to order in master carton quantities.

CONTRACT PRICE PAGE (Continued)

CONTRACTOR: DIVERSIFIED SERVICES CORP - 000056879

Contract Item G. Men's and Women's Lightweight Ethyl Vinyl Acetate (EVA) Slip-On Inside/Outside Sandal								
OAKS Item Number	UNSPSC Code	Item Description	Unit of Measure	Est. Annual Usage Per UOM	Brand or Style Name	Item or Style #	Bid Price Per UoM (\$USD)	Master Carton Quantity
22630	53110000	Men's and Women's EVA Slip-On Inside/Outside Sandal, Sizes: Men's and Women's Unisex as Offered, Colors: As Offered	Dozen Pairs	1,400	Bob Barker	SEVA – Size & Color	\$ 33.36	36 Pairs
<u>SIZES OFFERED:</u> SEVA Sizes S – 3XL								
<u>COLORS OFFERED:</u> Orange and Black								

Ordering in master carton quantities is not required. However, using agencies shall whenever possible endeavor to order in master carton quantities.

BIDDER COST ALLOCATION CATEGORIES RS900116, GDC001 – CONTRACTOR: DIVERSIFIED SERVICES CORP. - 000056879					
As a baseline for evaluation of future price adjustment requests for the items in this Bid, Bidders should indicate the percentage of total costs for the following cost elements. The sum of all percentages must equal one hundred percent.					
Cost of Materials	Labor Cost	Utilities	Transportation	Other	Overhead
% 40	% 25	% 5	% 20	% 5	% 5

BIDDERS SHALL COMPLETE THE FOLLOWING: DIVERSIFIED SERVICES CORP.

Items offered below contain recycled materials – Y/N: _____ if Yes _____%.
 Diversified Services Corp. did not complete this Section.

CONTRACT PRICE PAGE (Continued)

BIDDER COST ALLOCATION CATEGORIES RS900116, GDC001 – CONTRACTOR: TAI PARKER CONSULTING - 0000219797					
As a baseline for evaluation of future price adjustment requests for the items in this Bid, Bidders should indicate the percentage of total costs for the following cost elements. The sum of all percentages must equal one hundred percent.					
Cost of Materials	Labor Cost	Utilities	Transportation	Other	Overhead
% 90	% 10	% 0	% 0	% 0	% 0

BIDDERS SHALL COMPLETE THE FOLLOWING: TAI PARKER CONSULTING

Items offered below contain recycled materials – Y/N: N if Yes _____%.

CONTRACTOR INDEX

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900116-1



MINORITY BUSINESS ENTERPRISE

DELIVERY: 30 Days ARO

0000056879

Diversified Services Corp.
4415 Euclid Avenue
Cleveland, OH 44103

TERMS: 2%, 10 Days, Net 30

CONTRACTOR'S CONTACT: Wendell E. Turner

Telephone: (216) 881-9300
Fax: (216) 881-4208
E-Mail: heritagefare11@gmail.com

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be e-mailed to:

heritagefare11@gmail.com

CONTRACTOR, TERMS, AND SHIPMENT:

BID CONTRACT NO.: RS900116-2



MINORITY BUSINESS ENTERPRISE

DELIVERY: 30 Days ARO

0000219797

Tai Parker Consulting, LLC
4020 Sara Dr. # 104
Uniontown, OH 44685

TERMS: 2%, 10 Days, Net 30

CONTRACTOR'S CONTACT: Tai Parker

Telephone: (330) 472-2115
Fax:
E-Mail: tai@taiparkerconsulting.com

PLACEMENT OF PURCHASE ORDERS:

Purchase Orders are to be e-mailed to:

tai@taiparkerconsulting.com

AUTHORIZED SUPPLIERS(S) / FULFILLMENT HOUSE(S)

Shoe Corp. of Birmingham 125 4th Place N. Birmingham, AL, USA

Bob Barker Company 123 N. Main Street Fuquay-Varina, NC USA

OAKS Item Identification Number, Diversified Services Corp. Freight on Less Than Minimum Orders: 27235

OAKS Item Identification Number, Tai Parker Consulting, LLC, Freight on Less Than Minimum Orders: 27243