

INVITATION TO BID

State of Ohio
Department of Administrative Services
General Services Division
Office of Procurement Services

The Original Signed Bid must be submitted to the Office of Procurement Services to receive consideration for award.		BIDDER NAME	
BID NUMBER <u>OT904017</u>	OPENING DATE (1:00 p.m.) <u>NOVEMBER 28, 2016</u>	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395 Attn: Bid Desk		CITY STATE ZIP	
		COUNTY	MBE/EDGE CERTIFICATE NUMBER
		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
		CONTACT PERSON	FAX NO. ()
REQ./INDEX NO. DPS021	BID NOTICE DATE November 3, 2016	CONTRACTOR'S E-MAIL ADDRESS	

SELECT YOUR PREFERRED METHOD OF RECEIVING PURCHASE ORDERS AND ENTER THE E-MAIL OR FAX NUMBER INFORMATION (ONLY SELECT ONE METHOD)

E-Mail Fax

In addition to the standard terms for payment, the payment terms for state agency(ies) will be 2%, 10 Days, Net 30 Days unless otherwise stated in the following space. If no discount is offered, bidder should circle "Net 30 Days". _____%, _____ Days, Net 30 Days

PARTICIPATING AGENCY(IES): OHIO DEPARTMENT OF PUBLIC SAFETY

THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:

PROFESSIONAL DRY CLEANING, LAUNDRY SERVICES, AND REPAIR/ALTERATION OF OSHP UNIFORMS

TERM OF CONTRACT: This Invitation to Bid is to establish a requirements contract to procure the described supplies or services on behalf of the above participating agency(ies). The agency(ies) may place orders against the Contract beginning 12/15/16 or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire 11/30/18 unless DAS terminates the Contract based upon reasons set forth in Article I-C of the Standard Contract Terms and Conditions. No agencies may place purchase orders against the Contract beyond the expiration date unless DAS renews the Contract by amendment. The Contractor may begin performance under the Contract only upon receipt of a valid order from a participating agency.

INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS, Revised 10/2013, are a part of this Invitation to Bid. Copies may be downloaded by clicking the link above. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.

By submitting this Invitation to Bid, the Contractor certifies that Contractor has truthfully disclosed the location(s) where all services are to be performed; the location(s) where all applicable State contract data is to be maintained or made available; and the principal location of business for the Contractor and all subcontractors. The Contractor further certifies and acknowledges that Contractor will not change the country of the location(s) where services are performed and will not change the country of the location(s) where data is maintained or made available without prior written consent of the State.

INQUIRIES: All inquiries should be submitted a minimum of five (5) working days prior to the bid opening date through the Procurement website, <http://procure.ohio.gov/>. Locate the "Quick Links" menu on the right, select "Bid Opportunities Search"; Step 1, enter the "Bid Number; Step 2, click "Search"; Step 3, click the "Document/Bid Number." The "Submit Inquiry" button is at the bottom right of the Opportunity Detail page. Bidders will not receive a personalized e-mail response to their question, nor will they receive notification when the question is answered. Responses may be viewed by clicking the "View Q & A" button located beneath the "Submit Inquiry" button.

	AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE
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The ORIGINAL signed Bid must be submitted to the Office of Procurement Services by 1:00 o'clock p.m., on the above listed opening date to receive consideration for award. It is requested that the Bidder NOT sign their bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its bid, that the information provided by it in its bid including the certified statements, is accurate and complete. Bidder declares to have read and understood and agrees to be bound by all of the instructions, terms, conditions and specifications of this Invitation to Bid and agrees to fulfill the requirements of any awarded contract at the prices bid.

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.

BID CONFERENCE: A bid conference will be held on Monday, 11/14/16 at the Department of Administrative Services, 4200 Surface Rd., Columbus, OH 43228 to discuss the requirements of the bid. The conference will commence promptly at 2:00 p.m., barring an unforeseen circumstance that results in a delay of the conference. Attendance will be taken. The state will not be responsible to a bidder for their failure to obtain information discussed during the bid conference due to their failure to attend and/or arriving after the conference has convened.

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. If not included as part of their bid response, the bidder will be required to provide the samples within ten (10) calendar days after notification. Failure to provide the samples within the stated time period will result in the bidder being deemed not responsive. After award of the contract, the samples will be used as a basis of comparison with actual product delivered under contract. Any variation between the samples and product being delivered will be considered as an event of default. Any variations between the samples and actual product being delivered that are due to manufacturer changes may be acceptable and shall require prior written approval from DAS.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will: multiply the Estimated Annual Usage of each line item by its corresponding unit Price Per Item to arrive at an item total. The Ohio Estimated State Fair Regular Contract Pricing will be multiplied by the Percentage Mark-Up for One Day Service to arrive at an Annual Estimated One-Day Service for The Ohio State Fair Total Cost. The sum of all of the item totals added to the Annual Estimated One-Day Service for The Ohio State Fair Total Cost will result in the Lot Total.

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

PICKUP AND DELIVERY SITES: Prior to submitting their Bid response, the bidders should determine locations, distances, problems travelling to and from the locations listed in Attachment A and anything which will have a bearing on the prices for their bid submission. After the bids are received and evaluated, the successful Bidder will be given the names and contact numbers of the Ohio State Highway Patrol personnel to be contacted to perform site visits to familiarize them with each location.

REFERENCES REQUIRED: Each Bidder is to submit with the Bid a listing of three (3) references with whom it has or is currently provided professional drying cleaning and laundry services within the last five (5) years. Please include name, address and current telephone number of each reference.

SPECIAL CONTRACT TERMS AND CONDITIONS (CONTINUED)

USAGE REPORTS: Every three (3) months the Contractor shall submit a report (written or on disk) indicating sales generated by this contract. The report shall list usage by customer, by line item, showing the quantities and amounts spent. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: MRO/Contract DPS021

FACILITIES VISIT: Prior to award of this contract, a member of the Ohio State Highway Patrol staff and a representative of the Office of Procurement Services may visit the facilities to inspect where the Bidder will provide services and inspect the vehicles used for pickup and delivery. Failure to have sufficient equipment, capacity, and facilities, or reliable vehicles in safe and secure operating condition may be reason for refusal to award the contract. Contractor's facilities and vehicles must be secure and locked to prevent the loss or theft of OSHP uniforms. Doors and windows must be secured and all uniforms must be stored as not to be accessible to the public. The facilities in which cleaning of clothing is performed, stored and transported shall be non-smoking environments.

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices 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 forty-five (45) 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".

SPECIFICATIONS

I. SCOPE

The Ohio Department of Public Safety (DPS) is seeking a Contractor that will provide high quality laundry/dry cleaning services for the Ohio State Highway Patrol (OSHP), and the Ohio Bureau of Motor Vehicles (BMV). The Contractor will dry clean, press, launder, iron, repair, and finish official uniforms used by agency employees. The Contractor will pick up and deliver items at designated locations, during specified periods, to perform these services. Professionalism is a core value of the Ohio State Highway Patrol. The appearance of employees' uniforms is important in maintaining this value. High quality uniforms and accessories are procured through State Contracts, and high quality garment care services are required to maintain their optimal condition and appearance. The Professional Dry Cleaning, Laundry Services, and Repair/Alteration of OSHP Uniforms contract will support this effort.

II. REQUIREMENTS

A. Provide the following services:

1. Delivery and pickup of items at each location shall be scheduled between 8:00 a.m. and 5:00 p.m., three (3) days per week, excluding Saturdays and Sundays. Delivery of items picked up and cleaned must be completed no later than seventy-two (72) hours after pickup including weekends and holidays.
2. This paragraph only applies to The Ohio State Fair which utilizes the Ohio State Highway Patrol Academy location, 740 E. 17th Ave., Columbus, OH 43211 as the pickup and delivery location: Contractor shall provide one day service to the Ohio State Highway Patrol Academy location each year during the entire time of the Ohio State Fair. The State Fair is typically held from late July to early August and runs for approximately 12 days. Delivery and pickup of items at this location, during the Ohio State Fair, shall be scheduled between 8:00 a.m. and 5:00 p.m., seven (7) days per week, including Saturdays and Sundays. Delivery of items picked up and cleaned must be completed no later than twenty-four (24) hours after pickup. First pickup will be on day one of the Fair and the final drop-off will be on the last day of the Fair. On the last day of the Fair, pickup would resume to the normal schedule, i.e., pickup would only be necessary if it was on the normal schedule (not the one-day service Fair schedule), and subsequent deliveries would also resume to the normal schedule.
3. Contractor shall clean all garments in accordance with the garment's care label, unless otherwise specified on the service ticket by the customer.
4. Dry cleaning services, including pressing/finishing, for items on the Price Schedule
5. Laundering and ironing services, including pressing/finishing as applicable, for items on the Price Schedule
6. Repairs and alteration services, for items on the Price Schedule
7. Press only services, including pressing/finishing as applicable, for items on the Price Schedule
Note: This press only section is optional and will not be part of the evaluation, but may be awarded as part of the Contract.
8. The Contractor will supply blank service tickets to each facility. Facility personnel will fill in the service ticket with the name of the patrol person, quantity and description of items, special instructions, and repairs needed. The Contractor shall also furnish laundry bags in sufficient quantities to be used for packaging of the clothing items for pickup. Note: A minimum of two laundry bags per person and six spare laundry bags per location will be provided by the Contractor.
9. The Contractor shall provide triplicate copies of service tickets. The Contractor shall assure that the customer has a copy to keep until clothing is returned.

SPECIFICATIONS (CONTINUED)

10. The Contractor shall provide all instructions, fixtures, bags, hangers, tags, pins, and any other materials necessary for the operation and performance of this contract.
11. Loss/Damage claim forms will be provided by the Contractor along with specific instructions on how they will be used and submitted. In the event of a claim for loss, the facility will be required to provide a legible copy of the paid receipt.
12. The Contractor shall properly check and tag all articles of clothing. Contractor shall provide a method to positively identify each article of clothing and match with its owner.
13. The Contractor shall write the return date and tag number on the top left of each service ticket.
14. Items laundered shall be starched in proper amounts for item being processed to provide for good appearance, durability and workability. Individual preference(s) may be noted on the service ticket.
15. All uniform shirts shall have clearly defined military crease(s) pressed into the shirt, to be complete. After contract award, and before the start of services, the Contractor's Customer Service Representative (CSR) and the designated DPS contract representative shall work together to determine a standard for a proper military crease(s).
16. The repair of items shall be made and priced separately according to the list of items priced on the Price Schedule. Items billed at hourly rates shall be individually documented.
17. If buttons and zippers are damaged, lost, or missing, the Contractor shall replace them at no additional charge:
 - a. Regular buttons and zippers shall be supplied by the Contractor.
 - b. Insignia type buttons shall be supplied by the OSHP, because they are available only from the OSHP.
18. The Contractor shall, for the Shipley Building at 1970 W. Broad St., sort returned clothing by last name and place on the racks by the associated letter (racks are located in dry-cleaning room in the Shipley Building).
19. The Contractor shall use a sequential numbering system on all service tickets to assist in tracking items.
20. The Contractor shall indicate on the return service ticket any difficulties cleaning the article or future dry cleaning instructions.
21. All items must be delivered on hangers in plastic bags.
22. After delivery, items found to be unclean or improperly pressed shall be redone at the Contractor's expense.
23. The Contractor shall accept full responsibility for uniforms lost, stolen, destroyed, or damaged while in its possession. The Contractor shall reimburse the Owner of the item (either the State of Ohio Department of Public Safety, Division of the Ohio State Highway Patrol, or its employee), the replacement cost for any items lost, stolen, destroyed, damaged, or missing. The replacement cost will be the fair market value, as determined by the current American National Standard Fair Claims Guide for Consumer Textile Products price of the item(s) at the day of loss. Complaints regarding loss, damage, or unsatisfactory service will be responded to and resolved within ten (10) business days after receiving a written complaint from the Owner. Reimbursement of the replacement cost will be made to the Owner within five (5) business days after complaint has been resolved.

SPECIFICATIONS (CONTINUED)

24. For any miscellaneous items picked-up, which are not listed in the Price Schedule, the fee will be the same as the closest item match listed on the Price Schedule, based on size, type of item, and service requested. Such miscellaneous items should be infrequent. The Contractor may determine the closest match, and the determination must be deemed reasonable by the customer.
 25. The Contractor shall invoice the Ohio State Highway Patrol and the Ohio Bureau of Motor Vehicles as indicated, below.
 - a. Fully itemized proper invoices for each employee are to be presented to the officer in charge or designee at each of the locations listed in Attachment A.
 - b. The Contractor shall bill each of the locations, listed in Attachment A, for services provided on a monthly basis.
 26. Due to the many detailed, logistical coordination requirements between the State and the Contractor, the State requires that the Contractor designate a highly capable employee to serve as a project manager and liaison between the parties to inquire, research and follow-up on any issues that require the Contractor's attention. This Customer Service Representative (CSR) will regularly report (at least monthly) with the designated DPS contract representative to discuss open issues between the parties and coordinate the delivery of reports at the agreed upon time intervals.
 27. As a minimum standard and in an effort to assure quality control, the Ohio State Highway Patrol may require monthly meetings with the Contractor's CSR. The primary purpose of these meetings is to facilitate the evaluation of the standards of performance of the Contractor and to provide a forum for open discussion and the resolution of problems that may develop regarding the delivery of services under the contract.
 28. After contract award, and before the start of services, the Contractor shall meet with the OSHP's contact persons to develop written procedures for maintaining control and accountability of clothing and services under this Contract, and to discuss service tickets, procedures, and expectations.
 29. Each individual employee will be responsible for filling out and completing their own service ticket which will indicate the quantity and specific items to be cleaned. The service ticket will also specify "special instructions" and/or previous damage to the garment (if applicable) before it is submitted to the Contractor. The individual employee or designee will ensure their items are dropped off and picked up at their appropriate locations.
- B. Maintain the following conditions:
1. Contractor must maintain sufficient equipment, capacity, facilities, and reliable vehicles in safe and secure operating condition. Contractor's facilities and vehicles must be secure and locked to prevent the loss or theft of OSHP uniforms. Doors and windows must be secured and all uniforms must be stored as not to be accessible to the public. The facilities in which cleaning of clothing is performed, stored and transported shall be non-smoking environments.
 2. Contractor shall have access to redundant facilities and systems, should its primary facilities or systems become unavailable. Contractor shall have an effective contingency plan in place to assure no interruption of services to the State of Ohio is experienced during such event. The contingency plan may be discussed during the facilities visit.
 3. Contractor shall operate a minimum of two delivery vehicles.
 4. The Contractor shall not subcontract any of the services defined in this RFP without the written consent of the agency. The Contractor must be capable of delivering all of the services defined in this RFP.

SPECIFICATIONS (CONTINUED)

5. The Contractor's cleaning facilities shall be located within fifty (50) miles of the intersection of Broad and High Streets, Columbus, Ohio.
6. The Contractor agrees to add any future locations within fifty (50) miles of the intersection of Broad and High Streets, Columbus, Ohio, at current contract prices and terms, should the OSHP or BMV expand its services or locations.
7. Any adjustments in scheduling or pickup points must be approved by each facility.
8. Contractor's facility(ies) shall comply and conform with all applicable laws, rules, regulations, including but not limited to those which fall under US Environmental Protection Agency, Ohio EPA, and Code of Federal Regulations Title 40. Contractor will also make every effort to conform to industry best practices.
9. The Contractor shall complete a DPS Facility Access Request form for all individuals who will be entering DPS facilities, prior to initial delivery or pick-up at the locations specified in Attachment A.
10. Contractor shall hold active membership in the Dry Cleaning and Laundry Institute International (DLI), National Cleaners Association, Textile Care Allied Trades Association, or a similar dry cleaning industry professional organization as determined by DAS.
11. Contractor should be environmentally responsible, and should be a certified environmental-friendly dry cleaner, as recognized by a dry cleaning industry professional organization (e.g., Certified Environmental Drycleaner by DLI), or similar certification, as determined by DAS. The Bidder's certification may be discussed during the facilities visit.

YOUR BID:

Bidders shall not insert a unit price more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point, shall be dropped and not used in the evaluation and any subsequent award.

Note: In the Price Schedule, the quantity of one (1) denotes Estimated Annual Usages which are unknown, and will be used for evaluation purposes.

PROFESSIONAL DRY CLEANING, LAUNDRY SERVICES, AND REPAIR/ALTERATION OF OSHP UNIFORMS

UNSPSC CATEGORY CODE: 91111500 (Laundering Services)

PRICE SCHEDULE

OAKS ID No.: (TBD)

I. DRY CLEANING, WITH PRESSING AND FINISHING

ITEM DESCRIPTION	Estimated Annual Usage	Price per Item
1. Uniform Shirt, Long Sleeve *	8,502	\$
2. Uniform Shirt, Short Sleeve *	8,799	\$
3. Necktie	385	\$
4. Blouse (Uniform)	555	\$
5. Trousers	17,220	\$
6. Men's 3-Piece Suit	10	\$
7. Men's 2-Piece Suit	676	\$
8. Utility Uniform (one piece)	30	\$
9. Women's 2- Piece Suit	20	\$
10. Skirt, Women's	15	\$
11. Jacket (Cadet & DX)	105	\$
12. Top Coat	7	\$
13. Top Coat Lining	70	\$
14. Sport or Suit Coat	118	\$
15. Suit Vest	1	\$
16. Dress	5	\$
17. Sweater	125	\$

* All uniform shirts shall have clearly defined military crease(s) pressed into the shirt, to be complete.

PRICE SCHEDULE (CONTINUED)DRY CLEANING, WITH PRESSING AND FINISHING (CONTINUED)

ITEM DESCRIPTION	Estimated Annual Usage	Price per Item
18. Blouse (Female/ Long-Sleeve)	210	\$
19. Blouse (Female/ Short Sleeve)	200	\$
20. American Flag (5' X 8')	1	\$
21. Ohio State Flag (4' X 6')	1	\$
22. Fur Cap	128	\$
23. Shoulder Braids	1	\$
24. Car Blanket	1	\$
25. Bed Spread	50	\$
26. Podium Drape	1	\$
27. 3-Piece Wall Drape (6' X 32')	1	\$
28. Draperies, Unlined, Per Pleat	1	\$
29. Draperies, Lined, Per Pleat	1	\$
30. Winter Work Jacket	300	\$
31. Rain Coat	10	\$
32. Rain Coat two (2) Pc.	70	\$

II. LAUNDERED AND IRONED, WITH PRESSING AND FINISHING

ITEM DESCRIPTION	Estimated Annual Usage	Price per Item
1. Shirts, Long-Sleeve Uniform *	1,000	\$
2. Shirts, Short-Sleeve Uniform *	1,000	\$
3. Trousers	810	\$
4. Female Blouse, Long-Sleeve	50	\$
5. Female Blouse, Short-Sleeve	50	\$
6. Male Dress Shirt, Long-Sleeve	1,932	\$

* All uniform shirts shall have clearly defined military crease(s) pressed into the shirt, to be complete.

PRICE SCHEDULE (CONTINUED)LAUNDERED AND IRONED, WITH PRESSING AND FINISHING (CONTINUED)

ITEM DESCRIPTION	Estimated Annual Usage	Price per Item
7. Male Dress Shirt, Short-Sleeve	1,932	\$
8. Lab Coat (Short)	90	\$
9. Lab Coat (Long)	5	\$
10. Coveralls	190	\$
11. Sweat Pants	240	\$
12. Sweat Shirts	25	\$
13. T-Shirts	15	\$
14. PT Shorts **	100	\$
15. Gloves	10	\$
16. Mattress Covers	100	\$
17. Protective Vest Cover	15	\$
18. Jacket - Nylon Windbreaker	20	\$
19. Ball Cap	75	\$
20. Shop Coat	70	\$
21. Tactical Duty Uniform 2-piece set (cargo style pants and long sleeve shirt)	1	\$

III. REPAIRS AND ALTERATIONS

ITEM DESCRIPTION	Estimated Annual Usage	Price per Item
1. Hourly Rate (per hour)	1	\$
2. Sewing on Service Insignia (each)	1	\$
3. Sewing Chevrons on Shirts (pair)	1	\$
4. Waist Adjustment (each)	1	\$
5. Trousers Shortened (pair)	1	\$
6. Trousers Lengthened (pair)	1	\$

** Personal training gear for location 740 E. 17th Ave., Columbus, OH 43211

PRICE SCHEDULE (CONTINUED)IV. ONE-DAY SERVICE FOR THE OHIO STATE FAIR

ITEM DESCRIPTION	Estimated State Fair Regular Contract Pricing	Percentage mark-up for one day service
Additional rate applied to the (normal delivery) Price Schedule item pricing, due to compressed processing time. This rate must be offered as a percentage mark-up only.	\$7,500 ***	%
ANNUAL ESTIMATED ONE-DAY SERVICE FOR THE OHIO STATE FAIR: TOTAL COST (\$7,500 multiplied by Percentage mark-up)		\$

V. PRESS AND FINISH ONLY ****

ITEM DESCRIPTION	Estimated Annual Usage	Price per Item
1. Uniform Shirt, Long Sleeve *	1	\$
2. Uniform Shirt, Short Sleeve *	1	\$
3. Necktie	1	\$
4. Blouse (Uniform)	1	\$
5. Trousers	1	\$
6. Men's 3-Piece Suit	1	\$
7. Men's 2-Piece Suit	1	\$
8. Women's 2-Piece Suit	1	\$
9. Skirt, Women's	1	\$
10. Sport or Suit Coat	1	\$
11. Suit Vest	1	\$
12. Dress	1	\$
13. Blouse (Female/ Long Sleeve)	1	\$
14. Blouse (Female/ Short Sleeve)	1	\$

* All uniform shirts shall have clearly defined military crease(s) pressed into the shirt, to be complete.

*** The amount shown will be used for evaluation purposes only.

**** Press and Finish Only section is not a part of the evaluation. The state reserves the right to deny award of this section if Contractor's pricing is considered excessive.

PRICE SCHEDULE (CONTINUED)PRESS AND FINISH ONLY (CONTINUED) ****

ITEM DESCRIPTION	Estimated Annual Usage	Price per Item
15. Podium Drape	1	\$
16. 3-Piece Wall Drape (6' X 32')	1	\$
17. Draperies, Unlined, Per Pleat	1	\$
18. Draperies, Lined, Per Pleat	1	\$

**** Press and Finish Only section is not a part of the evaluation. The state reserves the right to deny award of this section if Contractor's pricing is considered excessive.

ATTACHMENT A: LOCATIONS FOR PICKUP, DELIVERY, AND INVOICING

STATEHOUSE SECURITY
BROAD & HIGH STREET
COLUMBUS, OH 43215

OHIO STATE HIGHWAY PATROL
LEADS CONTROL
1970 W. BROAD STREET,
COLUMBUS, OH 43223

OHIO STATE HIGHWAY PATROL
GENERAL HEADQUARTERS
1970 W. BROAD ST.
COLUMBUS, OH 43223

OHIO STATE HIGHWAY PATROL
FAIRGROUNDS SECURITY
717 E. 17th AVE.
COLUMBUS, OH 43211

OHIO STATE HIGHWAY PATROL ACADEMY
740 E. 17th AVE.
COLUMBUS, OH 43211

OHIO STATE HIGHWAY PATROL
AVIATION SECTION
2829 W. DUBLIN-GRANVILLE RD.
COLUMBUS, OH 43235

OHIO STATE HIGHWAY PATROL
DISTRICT SIX
2855 W. DUBLIN-GRANVILLE RD.
COLUMBUS, OH 43235

BUREAU OF MOTOR VEHICLES
HILLIARD DRIVER EXAMINATION
4738 CEMETERY RD.
HILLIARD, OH 43026

OHIO STATE HIGHWAY PATROL
1500 COLUMBUS PIKE
DELAWARE, OH 43015

BUREAU OF MOTOR VEHICLES
DRIVERS EXAMINATION STATION
DELAWARE DX
10 TROY ROAD
DELAWARE, OH 43015

ATTACHMENT A: LOCATIONS FOR PICKUP, DELIVERY, AND INVOICING (continued)

OHIO STATE HIGHWAY PATROL
CENTRAL INSTALLATION
1583 ALUM CREEK DRIVE
COLUMBUS, OH 43223

OHIO STATE HIGHWAY PATROL
TAILOR SHOP
1583 ALUM CREEK DRIVE
COLUMBUS, OH 43209

OHIO STATE HIGHWAY PATROL
POST 25
1583 ALUM CREEK DRIVE
COLUMBUS, OH 43223

BUREAU OF MOTOR VEHICLES
DRIVERS EXAMINATION STATION
1583 ALUM CREEK DRIVE
COLUMBUS, OH 43223

OSHP CRIME LAB
1583 ALUM CREEK DRIVE
COLUMBUS, OHIO 43223

OSHP SRT
1583 ALUM CREEK DRIVE
COLUMBUS, OHIO 43223