

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>OT902521</u>	OPENING DATE (1:00 p.m.) <u>January 27, 2021</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. DRC020	BID NOTICE DATE January 4, 2021	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)			
<input type="checkbox"/> E-Mail <input type="checkbox"/> 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): DEPARTMENT OF REHABILITATION AND CORRECTION, OHIO PENAL INDUSTRIES			
THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR: STEEL			
<p>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 <u>02/15/21</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>11/30/22</u> unless DAS terminates the Contract based upon reasons set forth in 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.</p> <p>CONTRACT RENEWAL. This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed <u>24</u> months unless the Contracting Agency determines that additional renewal is necessary.</p> <p>INSTRUCTIONS TO BIDDERS and STANDARD TERMS AND CONDITIONS, Revised 05/15/20, 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.</p> <p>Contract Components. Once awarded, the Contract will consist of: the complete Invitation to Bid, including the Instructions to Bidders, the Standard Contract Terms and Conditions, any Special Contract Terms and Conditions, the bid specifications and any written addenda or amendments to the Invitation to Bid or Contract; the completed competitive sealed bid, including proper modifications, clarifications and samples; and applicable, valid State of Ohio purchase orders or other ordering documents ("Contract").</p> <p>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.</p>			
		AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE

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.

CERTIFICATION STATEMENTS

Bidders claiming preference for Domestic Source End Products, the Ohio preference, and/or the Veteran Friendly Business Enterprise (VBE) must complete the following information. **Any bidder who intentionally submits false or misleading information in an attempt to receive a bid preference will be immediately disqualified and may be subject to legal action up to and including debarment.** The state reserves the right to clarify any information during the evaluation process.

*****BIDDERS MUST COMPLETE THE APPROPRIATE CERTIFICATION BELOW TO RECEIVE THE PREFERENCE.*****

A. DOMESTIC PREFERENCE (BUY AMERICAN): Revised Code 125:11 and Administrative Code 123:5-1(K)
[Not applicable to "[Excepted Products](#)"]

1. Where is each product/services being offered mined, raised, grown, produced or manufactured?
 United States: _____(State) Canada Mexico (Go to B-1)
 Other: (Specify Country)_____ (Go to A-2)
2. End product is manufactured outside the United States and at least 50% of the cost of its components are produced, mined, raised, grown or manufactured within the United States. The cost of components may include transportation costs to the place of manufacture and, in the case of components of foreign origin, duty whether or not a duty free entry certificate is issued. Yes (Go to Section B-1) No (Go to Section A-3)
3. The Bidder hereby certifies that each end product, except the products listed below, is a domestic source end product as defined in the Buy American Act and that components of unknown origin have been considered to have been mined, produced, grown or manufactured outside the United States.
_____(Item) _____(Country of Origin)
_____(Item) _____(Country of Origin)

B. OHIO PREFERENCE (BUY OHIO): Revised Code 125:09 and Administrative Code 123:5-1-06

1. The products/services being offered are raised, grown, produced, mined or manufactured in Ohio.
 Yes No (Go to B-2)
2. Bidder has significant economic presence within the state of Ohio. Yes (Answer a, b, c, d below) No (Go to B-3)
 - a) Bidder has paid the required taxes due the state of Ohio Yes No
 - b) Bidder is registered with the Ohio Secretary of State
 Yes (Charter/Registration No.: _____) No
Questions regarding registration should be directed to (614) 466-3910 or visit their web site at:
<http://sos.state.oh.us/>
 - c) Bidder has ten or more employees based in Ohio or border state. Yes No (Go to B-2d)
 - d) Bidder has seventy-five percent or more employees based in Ohio or border state. Yes No (Go to B-3)
3. Border state bidder: (Except products mined in Michigan)
 Yes (Specify which state then go to B-2c): KY MI NY PA IN No (Go to B-4)
4. Border state bidder: mined products mined in respective border state (Except for products mined in Michigan)
Yes No Not Applicable

C. VETERANS PREFERENCE (BUY VETERAN): Revised Code 9.318 and Administrative Code 123:5-1-16

- Is the bidder a certified Veteran Friendly Business Enterprise as defined in Administrative Code 123:5-1-01(KK)
 Yes No

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.

SUPPLEMENTAL BID: Any award made as a result of this bid will become a part of Contract No. OT902920 effective upon date of award.

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within 30 days after receipt of order. 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. The delivery locations are:

OPI - Chillicothe Correctional Institution
15802 St. Rt. 104 N.
Chillicothe, OH 45601
Vehicle Modification Center - (740) 774-0306 / (740) 774-0307
Delivery: 7:30 a.m. to 10:30 a.m. and 12:00 Noon to 2:30 p.m. - Monday through Thursday

OPI - Marion Correctional Institution
940 Marion Williamsport Rd., E.
Marion, OH 43302
Metal furniture Shop - (740) 383-1823
Delivery: 7:30 a.m. to 10:00 a.m. and 12:00 Noon to 2:30 p.m. - Monday through Friday

OPI - Warren Correctional Institution
S.R. 63
Lebanon, OH 45036
Metal furniture Shop - (513) 932-3388 x2107
Delivery: 7:30 a.m. to 10:00 a.m. and 12:00 p.m. to 2:30 p.m., Monday through Friday

NOTE: All deliveries are to be coordinated with the Institution prior to delivery.

SPECIAL NOTE: OPI reserves the right to add any additional institutional sites for delivery. Primary delivery locations are listed above, all other institutional locations are listed on page 6.

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. Samples shall consist of one (1) or more pieces of the materials specified herein and shall be provided at no cost to the State and will not be returned. 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. 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. The location(s) that the sample(s) shall be delivered to will be indicated by the State upon request for said samples.

EVALUATION: Bids will be evaluated in accordance with Article I-17 of the "Instructions to Bidders". In addition, the state will multiply estimated usage by the base Unit Price Per Sheet/Piece column to determine the total price per line item. Where estimated usage is unknown, the unit of one (1) will be used as the estimated usage for evaluation purposes. When "Price Break Amt" is listed for an item, that quantity shall also be bid to be considered for award for the line item. Failure to bid all quantities within a line item will deem the response for that item not responsive and no further consideration for award will be given for that item. Although there will be separate line item awards made, bidders are eligible to receive awards of multiple line items providing he/she is the lowest responsive and responsible bidder meeting all bid specifications and requirements listed within the line items.

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

SPECIAL CONTRACT TERMS AND CONDITIONS (CONT'D)

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract prices(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 the "Suspension/Termination" and the "Contract Remedies" sections of the "Standard Contract Terms and Conditions".

MINIMUM ORDER: The minimum order quantity of any purchase 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 for less than five-thousand (\$5,000.00) dollars.

ON ORDERS TOTALING LESS THAN MINIMUM DOLLAR AMOUNT: Shipment is to be made by freight, parcel post, express or commercial package delivery, whichever is the most economical method for proper delivery of the item F.O.B. destination. The cost of transportation from the contractor's address to the destination on such orders shall be prepaid and added to the invoice. The State may request justification on the cost of transportation, e.g., quotes, receipts, etc. If the supplier is unable to justify the transportation costs, freight will not be paid.

SHIPMENT: All items shall be shipped in bundles of 2,000 lbs. or less on open side trailers for unloading at ground level with forklift trucks, unless otherwise specified. Each bundle shall have 4" x 4" hardwood between bundles of all flat steel. All items must be tarp covered to protect it from rusting in shipping.

USAGE REPORTS: Every twelve (12) months the contractor must 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/dollars generated by this contract. The report shall be forwarded to the Office of Procurement Services, 4200 Surface Road, Columbus, OH 43228-1395, Attn: Krista Nichols.

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

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

_____	_____
_____	_____
_____	_____

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.

SPECIAL 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.

SPECIFICATIONS

I. SCOPE AND CLASSIFICATION

A. Scope – Ohio Penal Industries (OPI) requires various steel products for use in fabrication processes in its metal manufacturing shops. These products include sheet, strip, flat, plate, angle, channel, beam, tubing, rod, expanded metal and safety grating. These products are delineated into eight (8) categories.

B. Classification

1. Category I-Steel Sheet
2. Category II-Strip, Flat and Plate
3. Category III-Angle, Channel and Beam
4. Category IV-Tubing, Mechanical & Structural Grade
5. Category V-Tubing, Furniture Grade
6. Category VI-Miscellaneous
7. Category VII-Stainless Steel

II. APPLICABLE PUBLICATIONS

Material shall conform to AISI 1010, AWS A5.18 ER70S-6, ASTM A1011/A1011M-09b, ASTM A-1008/A1008M-09a, ASTM A36/A 36M-08, ASTM A-513-08, ASTM A519-06 and ASTM A-500/A500M-09.

III. GENERAL REQUIREMENTS

A. Finish - All steel products listed herein, with the exception of Category V, shall be shipped lightly oiled. Lightly oiled is defined as: When wiped with a clean, white cloth, the oil residue on the cloth shall be barely perceptible. The finish requirements for Category V, Furniture Grade Tubing are outlined in the Category V specifications.

B. Packaging

1. All steel products listed herein, with the exception of Categories IV and V, tubes shall be put-up in (secured) lifts. The bundle frame must have 4" x 4" lumber on the bottom so that it may be easily unloaded from the side of a flat-bed truck with a forklift truck.
2. Items in Categories IV and V shall be packaged in bundles/pallets not to exceed 2,000 lbs. All bundles must be secured with nylon or plastic tension ties.
3. Bundles in any category may not exceed 2,000 lbs. All bundles shall have 4" x 4" hardwood separators placed beneath and between bundles. In addition to the separators, all bundles of sheet steel shall have a minimum of two, 4" x 4" hardwood supports banded lengthwise the full length of the sheets.

C. Inspection

1. Compliance: All material will be inspected upon receipt. Any material found to be defective or not in compliance to the specifications may result in the entire order being returned at vendor's expense for replacement or credit.
2. Quantity: Amount shall not exceed the order quantity. Orders will be considered filled from 0% to 10% of original ordered quantity. A maximum 10% under shipment will be allowed. Do not over ship.
3. Material Certification Sheets: Material certification sheets are required to be submitted to ordering entity on all orders, upon request from the ordering agencies.

IV. CATEGORY REQUIREMENTS

A. Category I - Steel Sheets

1. All hot rolled (H.R.) steel sheets shall conform to ASTM A-1011.
2. All cold rolled (C.R.) steel sheet shall conform to ASTM A-1008.
3. Both H.R. and C.R. steel sheets shall have uniform flat surfaces without rust or other contaminates.

SPECIFICATIONS (CONT'D)

B. Category II & III – Strip, Flat and Plate Angle. Channel and Beam

All strip, flat, plate, angle, channel and beam shall conform to ASTM A-36.

C. Category IV – Tubing, Mechanical & Structural Grade

1. All mechanical and structural grade tubing will conform to the ASTM standard indicated in the Description - Specification column section located on page 12.
2. Standard mill (20'-24') lengths. Maximum allowable random lengths: 5% of order quantity.

D. Category V – Tubing, Furniture Grade

1. SCOPE

- a. OPI Correctional Industries (OPI) requires furniture grade steel tubing of various sizes and thicknesses to be used in the construction of metal chair frames at the OPI factories at Warren and Marion Correctional Institutions.
- b. These specifications cover two (2) sizes of round tubing and one (1) size of square tubing.

2. MANUFACTURE

- a. Tubes shall be manufactured by the electrical-resistance-welding process and mechanically formed from "cold rolled" steel, as specified.
- b. Tubing will be used for bending tight inside radii and must be "chrome plating quality".

3. CONDITION

- a. The type and condition of tubing covered by this specification is A.W.C.R. - As Welded Tubing from Cold Rolled Steel.
- b. Thermal Condition: Tubing furnished may not be stress relieved, annealed, normalized or any other final thermal treatment.
- c. Flash conditions under which tubing may be furnished are as follows:
 - 1) No flash outside - the outside diameter shall have no dimensional indication of flash and must be flush to outside dimensions.
 - 2) Internal Flash: Controlled to .005-inch maximum, for internal mandrel use to conform to ASTM A-513; 12.3.3.

4. SURFACE FINISH

- a. Tubing is to be made from strip stock with a surface finish profilometer reading of 15 μ in. Ra or less.
- b. Material is to be free of rust, pitting, scratches, gouges or any other defects and is to be lightly coated with a non-hardening paraffin or lanolin base oil which can be easily removed by conventional degreasing methods.

5. MATERIAL PROPERTIES

Tubing shall be manufactured from 1010 aluminum kilned low carbon cold rolled steel conforming to ASTM A-513 standards.

6. CHEMICAL REQUIREMENTS

<u>Material</u>	<u>AISI 1010 (%)</u>
Carbon	.08 - .13
Manganese	.30 - .60
Phosphorus	.040 max.
Sulfur	.050 max.

The hardness range for tubing shall be 55 (min.) (Rockwell "B" scale).

SPECIFICATIONS (CONT'D)

7. DIMENSIONS

- a. Diameter tolerance for O.D. shall be +/- .0035".
- b. Tolerance, outside, at all sides at corners, square tubing: +/- .005".
- c. Wall thickness tolerance for 3/4" round 14 ga. tubing: + .006", - .007"
- d. Wall thickness tolerance for 1" round 11 ga. tubing: + .010" -0"
- e. Wall thickness tolerance for 7/8" square, 16 ga.: + .005", - .009"

8. PACKAGING

- a. Standard mill (20'-24') lengths, except as indicated for the 1" O.D. x 0.120 wall tubing. Maximum allowable random lengths: 5% of order quantity.

E. Category VI – Miscellaneous

1. All rod shall be H.R. and conform to ASTM A-36.
2. Expanded metal shall be flattened.

F. Category VII – Stainless Steel

All angle and flat bar shall conform to A276/A276M-16a and all sheet shall conform to ASTM A240/A249M.

BID PRICE SCHEDULES

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

CATEGORY I: STEEL SHEETS

OAKS ITEM ID	ESTIMATED ANNUAL USAGE	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF	UOM	UNIT PRICE PER SHEET (sht)
TBD	200	N/A	48" x 60" 10 GA. Stainless Steel		SHT	\$

CATEGORY II: STRIP, FLAT AND PLATE

OAKS ITEM ID	ESTIMATED ANNUAL USAGE	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF	UOM	UNIT PRICE PER PIECE (pc)
TBD	10	070786	3/16" x 1-1/4" C.R. Strip - 20' Lengths		PC	\$
TBD	2	770786	3/8" x 3/4" x 12' Flat Bar, Cold Rolled, Mild Steel		PC	\$
TBD	2	N/A	Bar Flat CR 1-1/2 X 4 X 12'		PC	\$
TBD	2	560786	1-1/2" x 3" x 20' Flat Bar Hot Rolled, Mild Steel		PC	\$

CATEGORY III - ANGLE, CHANNEL AND BEAM

OAKS ITEM ID	ESTIMATED ANNUAL USAGE	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF	UOM	UNIT PRICE PER PIECE (pc)
TBD	40	010879	2" x 1/2" x 1/8", Channel Bar Size 20' Lengths		PC	\$

BID PRICE SCHEDULES

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

CATEGORY IV - TUBING, MECHANICAL & STRUCTURAL GRADE

OAKS ITEM ID	ESTIMATED ANNUAL USAGE	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF	UOM	UNIT PRICE PER PIECE (pc)
TBD	90	060773	1-3/8" x 1-3/8", 18 gauge (.049), Square Tubing, Cold Rolled, ERW. Shall conform to ASTM A513 - 20' Lengths		PC	\$
TBD	1,400	050773	1-1/2" x 1-1/2", 18 gauge (.049), Square Tubing, Cold Rolled, ERW. Shall conform to ASTM A513 - 20' Lengths		PC	\$
TBD	120	090773	1-1/2" x 1", 18 gauge (.049 +/- .007) Rectangular Tubing, Cold Rolled, ERW Structural Grade. Shall conform to ASTM A513 - 24' Lengths		PC	\$
TBD	1	065773	Tubing, Square, 1-3/8" X 1-3/8" X 18 ga. X 20'		PC	\$
TBD	1	284878	Bar Round CR 1 7/16" x 16" x 12'		PC	\$

CATEGORY V - TUBING, FURNITURE GRADE

OAKS ITEM ID	ESTIMATED ANNUAL USAGE	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF	UOM	UNIT PRICE PER PIECE (pc)
TBD	2150	010073	1" O.D. x 11 gauge (0.109), Wall, Round AWCR Tubing, 14' Lengths		PC	\$
TBD	2,900	020773	3/4" O.D. x 14 gauge (0.074), Wall, Round AWCR Tubing, 20' to 24' Lengths		FT	\$
TBD	140,000	040773	7/8" x 7/8", 16 gauge (0.065), Wall, Square. AWCR Tubing, 20' to 24' Lengths		FT	\$

BID PRICE SCHEDULES

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

CATEGORY VI – MISCELLANEOUS

OAKS ITEM ID	ESTIMATED ANNUAL USAGE	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF	UOM	UNIT PRICE PER FOOT (ft) / PIECE (pc) / SHEET (sht)
TBD	800	110878	4" Solid Round Rod, Hot Rolled – 20' Lengths		FT	\$
TBD	60	019254	Ladder Rung Tread 3 Row x 14 GA. X 1-5/8" x 1" x 4", Mild Steel		PC	\$
TBD	2	020259	1 3/4" x 20' Round Bar, Cold Rolled, Stainless Steel		PC	\$
TBD	2	021259	2 3/8" x 20' Round Bar, Cold Rolled, Stainless Steel		PC	\$
TBD	2	139806	Pipe BLK SCH 40 2-1/2 X 21'		PC	\$
TBD	2	169806	Pipe BLK SCH 80 1/4 X 21'		PC	\$
TBD	1	020878	1 – 5 x 12' All Thread Rod		PC	\$
TBD	1	019806	1" X 20' , SCH 80		PC	\$
TBD	1	029806	1-1/2" X 20' SCH 80		PC	\$
TBD	1	160784	36 X 82 X 11 ga.		PC	\$
TBD	1	069806	1/2 X 10' Conduit		PC	\$
TBD	1	019801	80GA. 48X120 5052 TEMPER; H38; 44.784LB/ST		SHT	\$
TBD	1	059801	50 GA. 48X96; 5052TEMPER; H-32; 39/SH		SHT	\$
TBD	5	286878	Bar Round CR 1 3/4" x 20', Mild Steel		PC	\$
TBD	600	285878	2 3/8" x 20' Round Bar, Cold Rolled, Mild Steel		PC	\$

BID PRICE SCHEDULES

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

CATEGORY VII – STAINLESS STEEL 304L

OAKS ITEM ID	ESTIMATED ANNUAL USAGE	OPI ITEM NUMBER	DESCRIPTION - SPECIFICATION	IN SHIPMENTS OF	UOM	UNIT PRICE PER SHEET (sht) / FOOT (ft) / PIECE (pc)
TBD	300	059259	3/8" X 12' Bar Round		FT	\$
TBD	70	049259	3/4" X 12' Bar Round		PC	\$
TBD	480	089259	5/8" X 12' Bar Round		FT	\$
TBD	40	099259	1 -15/16 x 12' Bar Round SS		PC	\$
TBD	500	470773	3/16" X 3-1/2" X 3-1/2" X 20' Tubing Square		FT	\$
TBD	2	029257	8 X 1/4 X 12' Tubing Mech Round SS		PC	\$
TBD	3,000	480773	1/4" X 2" X 4" X 20' Tubing Rectangle		FT	\$
TBD	6,000	019257	3/16" X 2" X 2" X 20' Tubing Square		FT	\$
TBD	15	490773	1/4" X 2-1/2" X 20' Tubing Round		PC	\$
TBD	50	049254	Ladder Rungtread SS 4 row x 14 ga x 1-1/2 x 2 x 4'		PC	\$
TBD	40	019882	Sheet Expanded Metal 3/4 X 9 GA X 48 X 96		SHT	\$
TBD	50	039259	1-1/4" x 12' Round Bar SS		PC	\$
TBD	75	029259	1/2" x 12' Round Bar SS		PC	\$
TBD	50	163260	3/8" x 3-1/2" x 12' Flat Bar Stainless Steel 304L		PC	\$
TBD	25	160260	3/8" x 2-1/2" x 12' Flat Bar Stainless Steel 304L		PC	\$
TBD	10	N/A	1" x 12' Round Bar SS		PC	\$
TBD	25	049260	1/4" x 1" x 12' Flat Bar SS		PC	\$
TBD	15	165260	1/4" x 1" x 20' Flat Bar SS		PC	\$
TBD	40	079259	7/8" x 12' Round Bar SS 304L		PC	\$