

**INVITATION TO BID BY
REVERSE
AUCTION**

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

**QUALIFICATION
SUMMARY**

The Original Signed Qualification Summary must be submitted in a sealed envelope to the Office of Procurement Services to receive consideration to participate in the on-line auction.		BIDDER NAME	
QUALIFICATION SUMMARY NUMBER	QUALIFICATION SUMMARY DUE DATE (1:00 P.M.)	STREET ADDRESS <input type="checkbox"/> Check if remit address is different and list on separate sheet	
SA901110	MARCH 15, 2010	CITY	STATE ZIP
General Services Division Office of Procurement Services 4200 Surface Road Columbus, OH 43228-1395		COUNTY	MBE/EDGE CERTIFICATE NUMBER
Attn: Bid Desk		TELEPHONE NO. ()	TOLL FREE NO. 1 - ()
REQ./INDEX NO.	QUALIFICATION SUMMARY NOTICE DATE	CONTACT PERSON	FAX NO. ()
OPI003L	FEBRUARY 26, 2010	CONTRACTOR'S E-MAIL ADDRESS	

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 CORRECTIONS, OHIO PENAL INDUSTRIES

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

CORRUGATED SHEETING

TERM OF CONTRACT: This Qualification Summary 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 07/01/10 or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire 06/30/13 unless DAS terminates the Contract based upon reasons set forth in Article I-C of the 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 state agency.

By submitting this Qualification Summary 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.

INSTRUCTIONS TO BIDDERS AND REVERSE AUCTION CONTRACT TERMS AND CONDITIONS, Revised 10-01-07, are a part of this Qualification Summary. Copies may be downloaded by clicking on this link: [Instructions: Instructions to Bidders for Reverse Auction, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions.](#) (All prior versions of Instructions to Bidder, Contract Terms and Conditions are null and void.

Any questions or clarifications regarding this Qualification Summary should be directed to the Office of Procurement Services through the Internet at www.ohio.gov/procure. All questions should be submitted a minimum of seven (7) working days prior to the bid opening date.

PRINTED/TYPED SIGNATURE	AUTHORIZED SIGNATURE (ORIGINAL SIGNATURE ONLY) (Please sign in blue ink)	DATE
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The ORIGINAL signed Bid must be received at the Office of Procurement Services by 1:00 p.m. on the above listed due date to receive consideration to participate in the Reverse Auction event. Facsimile or electronic copies are not acceptable. The Qualification Summary must be submitted in a sealed envelope with the Reverse Auction number clearly listed on the exterior of the envelope. It is requested that the Bidder NOT sign Qualification Summary bid in BLACK ink. BIDDER CERTIFIES, by signature affixed to its Qualification Summary, that the information provided by it in its Qualification Summary, 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 by Reverse Auction and agrees to fulfill the requirements of any awarded contract at the prices bid. The sealed Qualification Summary will be publicly opened and certified by a representative of the Auditor of State on the above listed due date. Responses received after the above due date and time will not be considered.

REQUIRED CERTIFICATION FOR BIDDING

Those bidders claiming preference for Domestic Source End Products and/or the Ohio preference, pursuant to Revised Code Sections 125.09 and 125.11 and Administrative Code Section 123:5-1-06 must complete the following information. Bidders who qualify as an "Ohio" bidder (offer an Ohio product or who have significant Ohio economic presence) or who qualify as a Border State bidder are eligible to receive a five percent (5%) preference over non-Ohio/Border state bidders. The state reserves the right to clarify any information during the evaluation process. **BIDDERS MUST COMPLETE THIS CERTIFICATION TO RECEIVE THE PREFERENCE.**

A. DOMESTIC PREFERENCE (BUY AMERICA): [Not applicable to "**Excepted Products**"]

- 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)
- 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)
- The Bidder hereby certifies that each end product, except the products listed below, is a domestic source end product as defined in the Buy America 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)

A domestic end source product is deemed to be excessively priced if it exceeds the cost of the foreign product by more than 6%. Pursuant to FAR, Part 25, the state of Ohio does not acquire supplies or services that cannot be imported lawfully into the United States. The contractor, their subcontractor(s) and any agent of the contractor or subcontractor must not acquire any supplies or services originating from sources within, or that were located in or transported from or through Cuba, Iran, Iraq, Libya, North Korea, Sudan Territory of Afghanistan controlled by the Taliban, or Serbia (excluding the territory of Kosovo).

B. OHIO PREFERENCE (BUY OHIO):

- The products/services being offered are raised, grown, produced, mined or manufactured in Ohio. 
 Yes (Go to C) No (Go to B-2)
- Bidder has significant economic presence within the state of Ohio. Yes (Answer a, b, c, d below) No (Go to B-3)
 - Bidder has paid the required taxes due the state of Ohio Yes No
 - 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://www.sos.state.oh.us/>
 - Bidder has ten or more employees based in Ohio or border state. Yes No (Go to B-2d)
 - Bidder has seventy-five percent or more employees based in Ohio or border state. Yes No (Go to B-3)
- Border state bidder:
 Yes (Specify which state then go to B-2c): KY MI NY PA IN) No (Go to B-4)
- Border state bidder: mined products mined in respective border state Yes No Not Applicable

C. E.D.G.E. DESIGNATION

Bidder is certified E.D.G.E. business Yes No

For information on E.D.G.E. designation, please visit the DAS Equal Opportunity Division website at:
<http://www.das.ohio.gov/Divisions/EqualOpportunity/tabid/80/Default.aspx>

D. DECLARATION REGARDING MATERIAL ASSISTANCE/NON-ASSISTANCE TO A TERRORIST ORGANIZATION (DMA)

The Bidder being awarded this Contract must:

- review the Terrorist Exclusion List at http://www.publicsafety.ohio.gov/links/terrorist_exclusion_list.pdf
- complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form <http://www.publicsafety.ohio.gov/links/HLS0038.pdf> and submit this with your bid response.

Failure to complete the Declaration Regarding Material Assistance/Non-Assistance to a Terrorist Organization (DMA) form may result in the bidder being deemed not responsive and/or may invalidate any Contract award. If not submitted with the bid response, the bidder will have seven (7) calendar days, after notification, to submit the form.

SPECIAL CONTRACT TERMS AND CONDITIONS

NOTICE: This Invitation to Bid will be conducted by Reverse Auction. Bidders should carefully read Instructions to Bidders for Reverse Auction and Contract Terms and Conditions, through the link on page 1 of this Invitation to Bid prior to proceeding. The responses received will be for submission of documentation only, to pre-qualify bidders to participate in a Reverse Auction. The Reverse Auction will tentatively be held on April 19, 2010. Time frames will be determined and stated in the actual invitation to the reverse auction. The reverse auction platform will be available for placeholder bids as stated in the invitation issued by HedgeHog Inc. to qualified bidders. Products offered in this Qualification Summary will be the same products bid upon during the Reverse Auction and the same products supplied, upon award of any ensuing contract. This Qualification Summary does not require submission of pricing at this time. Prospective bidders shall indicate in the spaces provided on the Item Identification page(s) (pages 09-11), the items they intend to bid during the reverse auction by indicating the Manufacturer in the columns provided. Bidders should expect samples to be requested immediately following the reverse auction event. Samples may not be requested before the reverse auction event.

This ITB has three (3) distinctive parts:

- a. The submission and evaluation of the Invitation To Bid By Reverse Auction Qualification Summary.
- b. The submission of pricing by reverse auction for qualified bidders. Delivered FOB Destination Prepaid, will be the price required to be entered during the reverse auction.
- c. Contract award evaluation that may include product sampling.

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.

SPECIFICATION QUESTIONS: Information regarding submission of questions and clarifications for this bid is provided on page one (1) of the bid. Through the indicated inquiry closure date, bidders may visit the State Purchasing website to post bid related questions at www.ohio.gov/procure. Answers to all bidder questions will be posted on the State Purchasing website and linked to the bid number. Bidders can make their own inquiry and/or review all inquiry questions/responses from the same website page from which the bid document is downloaded. The State will make every effort to respond to website inquiries within forty-eight (48) hours of receipt. The State will not respond to any verbal or written questions received through any other medium. No prospective bidder shall respond to any verbal instructions or changes to this bid. Only bid communications, issued by the Department of Administrative Services, Office of State Purchasing, in a public, published format, will be considered valid.

AUTHORIZED DEALER STATEMENT: Bidders responding to this bid must be an authorized dealer or manufacturer of the products bid. Bidders should submit a letter with their bid response certifying that they are the manufacturer or an authorized dealer of the manufacturer for all products bid. This certification must be on the manufacturer's letterhead and must be signed by a duly authorized representative of the manufacturer. The Bidder will be required to provide the said certification letter within seven (7) calendar days, after notification to do so, to the Office of Procurement Services. Failure to submit the certification letter within the stated time period may result in the Bidder being deemed as not responsive.

SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)

DESCRIPTIVE LITERATURE / MANUFACTURER'S SPECIFICATION SHEETS: 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. The literature will be used in the Reverse Auction Qualification Summary to determine compliance with the specifications. The literature should include material certification sheets for verification of compliance with the specifications. If not provided as part of the bid response, the Bidder must provide said literature within seven (7) 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. Samples may be requested from one or more bidders during the evaluation period of the Reverse Auction Qualification Summary response, or during the evaluation period after the Reverse Auction event. 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. 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 may 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 the unit cost of the smallest order size (e.g. 8 MSF to 24 MSF) by the estimated annual usage listed in the bid and then adding each of the totals together to arrive at a lot total for all items. Failure to bid all items/line items may result in the bidder being deemed as not responsive and no further consideration will be given for potential awarding of the contract.

SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)

CONTRACT AWARD: The contract will be awarded to the lowest responsive and responsible bidder by low lot total. Low lot total will be determined by multiplying the unit cost by the estimated usage listed in the bid and then adding each of the totals together to arrive at a total for all items. Failure to bid all items may result in the bidder being deemed not responsive.

SPECIAL CONDITIONS: The Director, Department of Administrative Services reserves the right to bid large or unusual requirements, for items that may be a part of the awarded contract, under a separate bid.

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 one-hundred (\$100) 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. Also reference Supplemental Contract Terms and Conditions, Article S-10, Minimum Orders – Transportation Charges.

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

DELIVERY AND ACCEPTANCE: Supplies will be delivered to the participating agency within twenty-one (21) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

All items on the bid shall be made available for delivery to:

OPI – Mansfield Correctional Institution
Vehicle Sallyport
1150 North Main Street
Mansfield, OH 44901
Contact Person: Randy Gearhart, Industries Manager – (419) 526-2000 x 2603

Delivery: 8:00 a.m. - 2:00 p.m. - Monday through Friday, no deliveries shall be made on State holidays.

SPECIAL NOTE: DAS / OPI reserves the right to add any additional institutional sites for shipment. Primary shipment institution is listed on page 5 all other potential institutional locations for shipment are listed on page 13.

SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)

FIXED-PRICE WITH ECONOMIC ADJUSTMENT: The contract price(s) will remain firm for the first six (6) 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".

USAGE REPORTS: Every six (6) 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: Jennifer Dammeyer, CPPB.

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.

SPECIAL CONTRACT TERMS AND CONDITIONS (cont.)

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.

AFFIRMATIVE ACTION PROGRAM VERIFICATION: The Ohio Revised Code (ORC) requires all contractors from whom the State or any of its political subdivisions make purchases have a written affirmative action program for the employment and effective utilization of economically disadvantaged persons. An Affirmative Action Program Verification Form must be submitted to the Equal Opportunity Division to comply with the affirmative action requirements pursuant to the Ohio Revised Code 125.111(B). The form verifies the company's commitment to implement steps to ensure equal employment opportunity within their organization. Prior to the award of a contract a prospective vendor must have filed verification with the state of Ohio EOD that the contractor has a written affirmative action program. Verifications may be submitted online at the following URL: <http://www.das.ohio.gov/Divisions/EqualOpportunity/AffirmativeActionProgramVerification/tabid/133/Default.aspx>. For questions or help with filing a verification contact the Affirmative Action/EEO Unit at (614) 466-8380. Prospective vendors should submit proof with their bid that they have an Affirmative Action Program on file with the state of Ohio DAS/EOD. If said information is not provided with the bid submission the bidder will have seven (7) calendar days after request / notification by the Office of Procurement Services to do so. Failure of the bidder to furnish the said information either as part of their bid response or within the time specified herein may deem the bidder not responsive.

INSURANCE REQUIREMENTS: Bidders should provide with their bid, documentation of the following insurance coverages required by the Supplemental Contract Terms and Conditions, Articles S-12 and S-13 (refer to the Bid Page One, link to Instructions: Instructions to Bidders for Reverse Auction, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions):

1. Ohio Bureau of Workers Compensation Certificate or in the case of non-state of Ohio bidders, proof of workers compensation insurance in your state of domicile.
2. Employer's Liability (Stop Gap) insurance with limits of not less than one million (\$1,000,000.00) dollars.
3. Automobile Liability with limits in accordance with Federal and State laws.
4. Commercial General Liability (CGL) Insurance:
 - a. Limits of \$500,000.00 per occurrence.
 - b. Limits of \$1,000,000.00 annual aggregate.
 - c. To be compliant, the CGL policy must include the following three endorsements:
 - 1) a blanket waiver of subrogation.
 - 2) a statement that the Contractor's CGL coverage is primary over any other coverage.
 - 3) designate the state of Ohio as an additional insured.

If the Bidder does not currently carry the amounts of coverage and/or the required endorsements specified above, the Bidder should provide a letter from their insurance company stating that the Bidder's coverage will be increased to the specified amounts and/or the required endorsements will be added to the policy upon award of the ensuing Contract. The letter from the insurance company should also be submitted with the Bid. If a compliant insurance certificate is not provided with the bid submission the bidder will have seven (7) calendar days after request / notification by the Office of Procurement Services to do so. Failure of the bidder to furnish the said information either as part of their bid response or within the time specified herein may deem the bidder not responsive.

SPECIFICATIONS AND REQUIREMENTS

I. SCOPE:

Ohio Penal Industries (OPI) requires various corrugated sheeting products for use in its corrugated manufacturing shop. These specifications cover corrugated sheeting with and without liners, for use by the Ohio Department of Rehabilitation and Correction, Ohio Penal Industries (OPI).

II. APPLICABLE DOCUMENTS:

The following documents, in whole or in part as to the limitations of these specifications, shall apply:

- A. Bursting Strength of Corrugated Board TAPPI T810
- B. Basis Weight Determination ASTM D646

III. REQUIREMENTS:

- A. Material of Construction: All corrugated sheeting's shall be 100% virgin sulfate Kraft paper manufactured from wood pulp using sodium sulfate solution or equivalent process (unless noted otherwise on the Item Identification pages).
- B. Construction: Corrugated shall be constructed as indicated for individual items on the Item Identification pages.
 - 1. Liners shall be mottled, clay or ECO white.
 - 2. One liner shall contain recycled ledger paper or equivalent materials.
 - 3. Chipboard shall be white, clay coated news back in .038 calipers.

IV. SIZE TOLERANCE: Shall not vary more than industry standards.

V. ORDER TOLERANCE: The successful vendor will be permitted up to a ten (10) percent under run, no over run, on each order.

VI. WORKMANSHIP: There shall be no defects in the sheeting provided to the State which may impair serviceability. Such defective products, as determined by the ordering agency or Office of State Purchasing, shall be returned immediately at the vendor's expense.

VII. PACKAGING: Sheets shall be properly packaged to insure safe delivery to the destination.

- A. Damaged sheets, due to improper packaging, will be returned at the vendor's expense.
- B. Bale Height is not to exceed more than 45".
- C. Double stacked bales are acceptable.

ITEM IDENTIFICATION

Fill in Manufacturer (MFG) and Minimum order MSF.

ITEM NO.	ESTIMATED USAGE	ITEM DESCRIPTION	PRICE PER 1,000 SQUARE FEET (MSF)
	50 MSF	Single Wall, Double Faced, 200 lbs. Test, B-Flute with white liner on one side. Minimum Sheet Size: 15" x 15", Maximum Sheet Size: 75" x 125" Minimum Order: _____ MSF	PRICE PER MSF
7911	MFG _____	ORDER SIZE: 8 MSF TO 24 MSF	DO NOT ENTER
3364	MFG _____	ORDER SIZE: 25 MSF TO 49 MSF	DO NOT ENTER
7912	MFG _____	ORDER SIZE: 50 MSF TO 74 MSF	DO NOT ENTER
11453	MFG _____	ORDER SIZE: 75 MSF TO 100 MSF	DO NOT ENTER
11454	MFG _____	ORDER SIZE: OVER 100 MSF	DO NOT ENTER
	1,400 MSF	Single Wall, Double Faced, 200 lbs. Test, B-Flute, Kraft Corrugated Sheets, manufactured from 50% or greater post consumer waste material. Minimum Sheet Size: 15" x 15", Maximum Sheet Size: 75" x 125" Minimum Order: _____ MSF	PRICE PER MSF
7810	MFG _____	ORDER SIZE: 8 MSF TO 24 MSF	DO NOT ENTER
2744	MFG _____	ORDER SIZE: 25 MSF TO 49 MSF	DO NOT ENTER
7811	MFG _____	ORDER SIZE: 50 MSF TO 74 MSF	DO NOT ENTER
2745	MFG _____	ORDER SIZE: 75 MSF TO 100 MSF	DO NOT ENTER
7812	MFG _____	ORDER SIZE: OVER 100 MSF	DO NOT ENTER
	100 MSF	Single Wall, Double Faced, 200 lbs. Test, C-Flute with white liner on one side. Minimum Sheet Size: 15" x 15", Maximum Sheet Size: 65" x 120" Minimum Order: _____ MSF	PRICE PER MSF
3430	MFG _____	ORDER SIZE: 8 MSF TO 24 MSF	DO NOT ENTER
9579	MFG _____	ORDER SIZE: 25 MSF TO 49 MSF	DO NOT ENTER
9709	MFG _____	ORDER SIZE: 50 MSF TO 74 MSF	DO NOT ENTER
3431	MFG _____	ORDER SIZE: 75 MSF TO 100 MSF	DO NOT ENTER
9580	MFG _____	ORDER SIZE: OVER 100 MSF	DO NOT ENTER

ITEM IDENTIFICATION

Fill in Manufacturer (MFG) and Minimum order MSF.

ITEM NO.	ESTIMATED USAGE	ITEM DESCRIPTION	PRICE PER 1,000 SQUARE FEET (MSF)
	3,600 MSF	Single Wall, Double Faced 200 lbs. Test, C-Flute, Various Sizes, Minimum Size Sheet: 15" x 15"; Maximum Sheet Size: 75" x 125" Minimum Order: _____ MSF	PRICE PER MSF
3428	MFG _____	ORDER SIZE: 8 MSF TO 24 MSF	DO NOT ENTER
9577	MFG _____	ORDER SIZE: 25 MSF TO 49 MSF	DO NOT ENTER
3429	MFG _____	ORDER SIZE: 50 MSF TO 74 MSF	DO NOT ENTER
9578	MFG _____	ORDER SIZE: 75 MSF TO 100 MSF	DO NOT ENTER
9576	MFG _____	ORDER SIZE: OVER 100 MSF	DO NOT ENTER
	200 MSF	Double Wall, Triple Faced, 200 lbs. Test, B and C Flute, Various Sizes, Minimum Size Sheet: 15" x 15"; Maximum Sheet Size: 75" x 125" Minimum Order: _____ MSF	PRICE PER MSF
3368	MFG _____	ORDER SIZE: 8 MSF TO 24 MSF	DO NOT ENTER
9346	MFG _____	ORDER SIZE: 25 MSF TO 49 MSF	DO NOT ENTER
3369	MFG _____	ORDER SIZE: 50 MSF TO 74 MSF	DO NOT ENTER
9347	MFG _____	ORDER SIZE: 75 MSF TO 100 MSF	DO NOT ENTER
3370	MFG _____	ORDER SIZE: OVER 100 MSF	DO NOT ENTER
	200 MSF	Single Wall, Double Faced 275 lbs. Test, C-Flute, Various Sizes, Minimum Size Sheet: 15" x 15"; Maximum Sheet Size: 75" x 125" Minimum Order: _____ MSF	PRICE PER MSF
2954	MFG _____	ORDER SIZE: 8 MSF TO 24 MSF	DO NOT ENTER
7630	MFG _____	ORDER SIZE: 25 MSF TO 49 MSF	DO NOT ENTER
2955	MFG _____	ORDER SIZE: 50 MSF TO 74 MSF	DO NOT ENTER
7631	MFG _____	ORDER SIZE: 75 MSF TO 100 MSF	DO NOT ENTER
3432	MFG _____	ORDER SIZE: OVER 100 MSF	DO NOT ENTER

ITEM IDENTIFICATION

Fill in Manufacturer (MFG) and Minimum order MSF.

ITEM NO.	ESTIMATED USAGE /MFG	ITEM DESCRIPTION	PRICE PER 1,000 SQUARE FEET (MSF)
	500 MSF	Single Wall, Double Faced, 275 lbs. Test, C-Flute with white liner on one side. Minimum Sheet Size: 15" x 15", Maximum Sheet Size: 65" x 120" Minimum Order: _____ MSF	PRICE PER MSF
2952	MFG _____	ORDER SIZE: 8 MSF TO 24 MSF	DO NOT ENTER
7628	MFG _____	ORDER SIZE: 25 MSF TO 49 MSF	DO NOT ENTER
7629	MFG _____	ORDER SIZE: 50 MSF TO 74 MSF	DO NOT ENTER
11459	MFG _____	ORDER SIZE: 75 MSF TO 100 MSF	DO NOT ENTER
2953	MFG _____	ORDER SIZE: OVER 100 MSF	DO NOT ENTER
	30 MSF	Single Wall, Double Faced 350 lbs. Test, C-Flute, Various Sizes; Minimum Order: _____ MSF	PRICE PER MSF
2956	MFG _____	ORDER SIZE: 8 MSF TO 24 MSF	DO NOT ENTER
7685	MFG _____	ORDER SIZE: 25 MSF TO 49 MSF	DO NOT ENTER
2957	MFG _____	ORDER SIZE: 50 MSF TO 74 MSF	DO NOT ENTER
7686	MFG _____	ORDER SIZE: 75 MSF TO 100 MSF	DO NOT ENTER
2958	MFG _____	ORDER SIZE: OVER 100 MSF	DO NOT ENTER

CONTAINS RECYCLED MATERIALS: (Y/N) _____

% OF RECYCLED MATERIALS: _____%

As a baseline for any future cost increase requests, bidders should indicate as a percentage of the total cost for one complete series, what the cost elements are for the three injection series. Sum of percentages must equal one hundred percent.

Administrative Cost	Labor Cost	Material Cost	Equipment Cost	Transportation Cost
%	%	%	%	%

Bid Submission Checklist

* Mandatory Submissions – Must Accompany the Reverse Auction Qualification Summary Submittal/Response

<u>Submitted</u>	<u>Mandatory Submittal Description</u>	<u>Page Reference</u>
_____	Bid Cover Page, Signed in BLUE Ink.	Page 1
_____	Required Certification for Bidding (Buy America / Buy Ohio)	Page 2
_____	Completed Automobile Liability Insurance Requirements Checklist	Pages 6
_____	Completed Disclosure of Subcontractors / Joint Ventures	Page 7
_____	Completed Qualification Summary Item Identification Pages	Pages 9-11

** Submittals Required During the Evaluation Process – Should be Submitted with the Reverse Auction Qualification Summary Submittal/Response but Not Required Until Requested by DAS

_____	Declaration of Material Assistance / Non Assistance (DMA)	Page 2
_____	Letter Stating Ability to Provide State of Ohio Required Insurance	Page 7
_____	Descriptive Literature / Manufacturers Spec. Sheets	Page 4
_____	Product Samples	Page 4
_____	Authorized Distributor / Manufacturers Representative Certification	Page 3
_____	Proof of Required Insurance ***	Page 7
_____	Affirmative Action Program Verification	Page 7
_____	Federal Taxpayer Identification Form W-9	N/A

* Mandatory submissions must be submitted with the Reverse Auction Qualification Summary/Bid response.

** Required documentation / materials should be submitted with the Reverse Auction Qualification Summary Submittal/Response. If not submitted with the RAQS Submittal/Response, the Bidder must provide the said documentation / materials within seven (7) calendar days after notification by the Office of State Purchasing.

*** Submit an Acord certificate of insurance or similar certificate from your insurance agent/carrier showing compliance with the required coverage amounts and containing the state of Ohio required endorsements. See Insurance Requirements Contract Standard Terms and Conditions Article S-12 and S-13 and INSURANCE REQUIREMENTS clause on Page 7.

EXHIBIT ONE

OHIO DEPARTMENT OF REHABILITATION AND CORRECTION INSTITUTIONS

Allen Correctional Institution 2338 North West Street Lima, Ohio 45802	Montgomery Education & Pre-Release Ctr. 1901 South Gettysburg Avenue Dayton, Ohio 45418
Belmont Correctional Institute 68518 Bannock Road, S.R. 331 St. Clairsville, Ohio 43950	Noble Correctional Institution 15708 S.R. 78 Caldwell, Ohio 43724
Chillicothe Correctional Institute 15802 S.R. 104 North Chillicothe, Ohio 45601	North Central Correctional Institution 670 Marion – Williamsburg Road Marion, Ohio 43302
Corrections Medical Center 1990 Harmon Avenue Columbus, Ohio 43223	North Coast Correctional Treatment Facility S.R. 83 North Grafton, Ohio 44044
Correctional Reception Center 11781 S.R. 762 Orient, Ohio 43146	Northeast Pre-Release Center 2675 East 30 th Street Cleveland, Ohio 44115
Dayton Correctional Institution 4104 Germantown Street Dayton, Ohio 45417	Oakwood Correctional Facility 3200 North West Street Lima, Ohio 45801
Franklin Pre-Release Center 1800 Harmon Avenue Columbus, Ohio 43223	Ohio Reformatory for Women 1479 Collins Avenue Marysville, Ohio 43040
Grafton Correctional Institution 2500 South Avon Beldon Road Grafton, Ohio 44044	Ohio State Penitentiary 878 Coitsville – Hubbard Road Youngstown, Ohio 44505
Hocking Correctional Facility 16759 Snake Hollow Road Nelsonville, Ohio 45764	Pickaway Correctional Institution 11781 S.R. 762 Orient, Ohio 43146
Lake Erie Correctional Institution Rte 20 - Thompson Road Conneaut, Ohio 44030	Richland Correctional Institution 1001 Olivesburg Road Mansfield, Ohio 44901
Lebanon Correctional Institution S.R. 63 Lebanon, Ohio 45036	Ross Correctional Institution 16149 S.R. 104 Chillicothe, Ohio 45601
London Correctional Institution 1580 S.R. 56 London, Ohio 43140	Southeastern Correctional Institution 5900 B.I.S. Road Lancaster, Ohio 43130
Lorain Correctional Institution 2075 South Avon Beldon Road Grafton, Ohio 44044	Southern Ohio Correctional Facility Lucasville – Minford Road Lucasville, Ohio 45699
Madison Correctional Institution 1851 S.R. 56 London, Ohio 43140	Toledo Correctional Institution 2001 East Central Avenue Toledo, Ohio 43608
Mansfield Correctional Institution 1150 North Main Street Mansfield, Ohio 44901	Trumbull Correctional Institution 5701 Burnett Road Leavittsburg, Ohio 44430
Marion Correctional Institution 940 Marion – Williamsport Road Marion, Ohio 43302	Warren Correctional Institution S.R. 63 Lebanon, Ohio 45036

APPENDIX A – THE REVERSE AUCTION BID QUALIFICATION AND LIVE AUCTION PROCESS

Section One: General Information:

1.0 Introduction

The state of Ohio Department of Administrative Services (DAS). General Services Division Office of Procurement Services (OPS) is conducting an Invitation to Bid (ITB) by Reverse Auction for Materials and Supplies for Corrugated Sheeting. There are Three Steps to Responding to this ITB:

Step One: Bidders respond to this ITB by submitting all information requested in the ITB Reverse Auction Qualification Summary outlined in this Invitation to Bid/Qualification Summary. Reverse auction qualification summaries shall be submitted in paper form in a sealed envelope with the bid number clearly marked on the exterior. If the bidder uses an express mail or courier service, the bid number must be clearly marked on the exterior of the express mail or courier envelope or must be enclosed in a sealed envelope inside the express mail or courier service envelope, with the bid number clearly marked on the inside envelope. DAS must receive the qualification summary containing all mandatory submissions no later than 1:00 PM on Monday March 15, 2010. DAS receives summaries during the hours of 8:00 PM through 4:30 PM, Monday through Friday, except state observed holidays. DAS does not accept summaries with insufficient postage, collect on delivery, or through electronic means. Summaries must be delivered to the following address: Department of Administrative Services, General Services Division, Office Of Procurement Services, ATTN.: Bid Desk, 4200 Surface Road Columbus, OH 43228-1385.

Step Two: Upon review of bidders' Reverse Auction Qualification Summary submissions which are timely submitted, DAS Office of Procurement Services will issue invitations to participate in the online Reverse Auction Event to bidders who have submitted specification compliant products and who have completely satisfied all mandatory submission requirements. Invitations will be issued by e-mail to the email address furnished on page one (1) of the bidder's Reverse Auction Qualification Summary Response. Bidders deemed qualified who have previously registered at <https://ohiodas.hedgehog.com> will be sent an invitation to participate in the online reverse auction event which will include a user ID and password unique to the online reverse auction event. Bidders who have not previously registered, proceed to Step Three below.

Step Three: After receiving an invitation to participate in the online Reverse Auction Event if a bidder has not previously registered at <https://ohiodas.hedgehog.com> they may follow the registration steps below to obtain a USER ID and PASSWORD. (The application is supported by Microsoft Internet Browser 5.5 or higher). Follow the following registration steps:

- 1) On the main page <https://ohiodas.hedgehog.com>, under the "New Users" section, click on the "Register here" link.
- 2) On the Registration page, complete all the required information.
- 3) There is a field named "Reference Number", input the ITB Reference Number in which you have been invited to participate in this field.
- 4) As a new registrant you will be requested to select all general categories that are applicable to your company under the "Category" section. You can select a category and move it to the selected box by clicking on the arrow buttons.
- 5) Once you complete the form, select SAVE
- 6) Upon successful registration, you will see an onscreen message noting your registration submission.
- 7) Successful registration will permit a bidder's participation in the Online Reverse Auction Event.

1.1 Review of All Posted Documents

All Bidders wishing to respond to the ITB by Reverse Auction should carefully read and comply with all requirements and instructions in the ITB Reverse Auction Qualification Summary.

1.2 Role of HedgeHog Inc.

HedgeHog Inc. has been contracted to host and manage the Online Reverse Auction event via the OhioDAS ProcurePort at <https://ohiodas.hedgehog.com>

APPENDIX A – THE REVERSE AUCTION BID, QUALIFICATION AND LIVE AUCTION PROCESS (CONT'D)

HedgeHog Inc. will manage all services to support this online event including:

- Reception of all Bidders Registering on the OhioDAS ProcurePort (<https://ohiodas.hedgehog.com>) in order to participate in the Online Reverse Auction event.
- Contact qualified bidders regarding their participation in the online bidding event based on specific state of Ohio DAS ProcurePort requirements.
- Answer all questions relating to the online bidding process and bidding platform.
- Train invited bidders, in advance of the scheduled live online Reverse Auction event, on using the bid platform through a demonstration (mock) auction event.
- Conduct the live Online event in accordance with the requirements specified in this document.
- Provide final bid reports to the state of Ohio DAS at the conclusion of the live online reverse auction event.

Section Two: Contact Information

2.1 Communication Before and During Event

HedgeHog, Inc Contact Information	
Live Help Desk Telephone Support Available M-F 8:30 AM to 5:00 PM EST	1-800-208-2335
Email Help Desk Support Available 24/7 with responses within 24 hours or sooner	helpdesk@hedgehog.com

Section Three: Bid Schedule

Online Reverse Auction Event Registration Time Line	April 2-7, 2010
<ol style="list-style-type: none"> 1. DAS/HedgeHog issue invitations to qualified Bidders containing a Bid Unit Price Spreadsheet. 2. If not already registered, bidders who are invited to participate in the Online Reverse Auction MUST register at https://ohiodas.hedgehog.com. 3. Bidders must follow the registration instructions posted on Page 14, Section One. General Information 1.0 Introduction, Step Three. 4. Bidders who register on the site will receive email notification with a USER ID and PASSWORD 5. Bidders who already registered and who are deemed qualified will be sent an invitation including USER ID and PASSWORD and the Unit Price Bid Spreadsheet. 	<p>April 2-5, 2010</p> <p>April 2, 2010: Open for Registration:</p> <p>4:30 PM (EST) April 7, 2010; Deadline for Invited Bidder Registration:</p>
Online Reverse Auction Training	April 8 – April 16, 2010
<ol style="list-style-type: none"> 1. Bidders are invited to schedule Reverse Auction Training with HedgeHog 2. A list of available training dates/times and instructions will be sent with the Registration Invitation. All training is on a “first come / first served” basis. 3. Bidders may contact the Help Desk Support anytime by email or phone to address questions regarding the Live Bid session as defined in Section Two: Contact Information 	<p>Contact Matt Meighan with HedgeHog at matt.meighan@hedgehog.com or 800-208-2335 to schedule training</p>

APPENDIX A – THE REVERSE AUCTION BID, QUALIFICATION AND LIVE AUCTION PROCESS (CONT'D)

Section Three: Bid Schedule (cont.)

Bidder Participation Requirements	April 2, 2010 and up to 12:30 PM Monday April 19, 2010
<ol style="list-style-type: none"> 1. Bidders are Required to accept the Online Participation Agreement and Terms in advance to participate in the Live Online Reverse Auction Event. Access to the Participation Agreement can be found on the "Welcome to OhioDAS ProcurePort Online Bid Event" invitation. 2. Bidder acceptance is completed by entering the USER ID and PASSWORD assigned with the Invitation email. 3. Proxy Bids: Bidders who need to submit Proxy Bids must contact the Auction Administrator as soon as possible by email. Proxy Bids will only be submitted with a signed agreement between the Bidder and the Online Bid Host, Hedgehog, Inc. 	<p>Due date for submission of invited qualified bidder acceptance of Reverse Auction terms and conditions:</p> <p>April 19, 2010 12:30 PM (EST)</p> <p>Auction Administrator email: matt.meighan@hedgehog.com</p>
Live Ohio DAS ProcurePort Reverse Auction	April 19, 2010
<ol style="list-style-type: none"> 1. Live Auction: Bidders should log onto the Bid Site up to 15 minutes before the event opens live. 2. Bidders access the Bid Page by selecting the Live "Bid" Button on the Auction events list. 3. Bidders will submit bids on the Bid page and select "Place Bid" to view their current ranking. 4. Bidders can view updates to their bid page instantly. 5. Bidders may submit questions during the Live Event via email or contact the Help Desk immediately if they need assistance with placing bids. See Section Two for contact information. 	<p>April 19,2010 1:00 PM (EST) Live Bidding Opens</p> <p>Estimated duration 45 minutes plus Extension periods as indicated by the Bid.</p>
State of Ohio DAS Final Bid Validation & Award	April 19, 2010 – June 7, 2010
State of Ohio Contract Inception	July 1, 2010

APPENDIX A – THE REVERSE AUCTION BID, QUALIFICATION AND LIVE AUCTION PROCESS (CONT'D)

Section Four: Bid Process

FREQUENTLY ASKED QUESTIONS

1. HOW ARE INVITATIONS ISSUED?

The state of Ohio, in conjunction with HedgeHog Inc., grants access of this event to the qualified bidders via email followed by written notification via U. S. Mail.

2. HOW DOES THE STATE OF OHIO DAS MAINTAIN MARKET INTEGRITY AND BEST PRACTICES USING THE OHIODAS PROCUREPORT?

The OhioDAS ProcurePort operates a fair and competitive online bid platform. Best practices have been established to govern the participants in this online event. The state of OhioDAS has the right to accept or reject any and all bids or proposals. Any proposal and bid that does not address all requirements outlined in this ITB by Reverse Auction will be considered not responsive and subject to rejection. No bids will be accepted outside of the Online Bid platform or once the event is closed, without prior provisions granted.

3. HOW ARE BIDS TO BE PLACED DURING LIVE EVENT?

The bidding direction of this On Line Bid event will be downward. A lower bid is more competitive. A bidder cannot raise their bid once they have submitted a bid.

4. HOW IS A LOWEST BID TIE MANAGED?

There will be no lowest bid "ties". If a bidder submits a price that ties, as the lowest bid; it will be rejected by the system and require the bidder to re-submit a price for acceptance.

5. HOW DOES THE BIDDER VIEW THEIR BIDS RANK?

The bidder may see immediate feedback from the competitive bids once a price is placed. The bidder may see how the newly submitted price ranks against the field through a bid rank. This rank will appear in parenthesis alongside the bidder bid price.

6. HOW DOES A BID EVENT TIME BECOME EXTENDED BEYOND THE PROJECTED AUCTION DURATION?

A new valid bid on any item in the list received during the yellow warning final minutes of the On Line Bid event will trigger an extension period designated on the Bid Platform Screen. The extension will add the designated time to the event in order for all participating bidders the opportunity to respond to the market price change. If no additional price changes take place during the new yellow warning period, the On Line Bid event will automatically close. If bidders continue to adjust bids during the extension, additional extensions will continue to roll until all valid bid activity has ceased to close the event for each. The state of Ohio DAS may elect to limit the number of extensions but will not reveal the time line for closure.

7. HOW ARE AWARDED BIDS TO BE DETERMINED?

The state of Ohio DAS will award a contract to the lowest responsive and responsible bidder by category. Bids will be evaluated in accordance with the EVALUATION clause on page 4 of this bid/qualification summary.

APPENDIX A – THE REVERSE AUCTION BID, QUALIFICATION AND LIVE AUCTION PROCESS (CONT'D)

8. HOW IS THE BIDDER'S IDENTITY PROTECTED FROM OTHER BIDDERS PARTICIPATING IN THE EVENT?

Respect for the bidder is extremely important. No competing bidder will have access to specific knowledge about the other competing bidders during this On Line Bid event.

9. HOW WILL BIDDERS BE NOTIFIED OF CHANGES IN THE BID SPECIFICATIONS OR ITEMS FOR BID?

If in preparation for this event, it is necessary for the state of Ohio DAS Office of Procurement Services to issue an amended bid/qualification summary, an Addendum to the bid will be issued by the state of Ohio DAS Office of Procurement Services. All registered bidders will be notified of the issuance of the Addendum via e-mail. The e-mail notification will include a link to the Addendum on the state of Ohio DAS Office of Procurement Services website. It will be the responsibility of each bidder to access the Bid Addendum and make any changes to his/her bid dictated by the Addendum. Bid Addenda may detail either a change in the layout of the bid platform or details in the bid/qualification summary. All participants receiving a notification of bid addenda are encouraged to immediately access the bid addenda and review the documents for potential changes.

10. WHAT ARE THE HARDWARE REQUIREMENTS TO ACCESS THE BID SITE ON THE INTERNET?

The state of Ohio DAS ProcurePort recommends the following minimums:

- A Pentium ® class personal computer
- A minimum of 64 MB of RAM
- 40 MB available disk space
- Direct internet connect with a 28.8 K modem or faster

11. WHAT ARE THE SOFTWARE REQUIREMENTS TO ACCESS THE BID SITE ON THE INTERNET?

The state of Ohio DAS ProcurePort recommends the following minimums:

- Microsoft Windows 95, 98, NT, 2000, XP.
- Microsoft Internet Explorer 5.5 or higher
- Or, Netscape version 4.8 or lower
- HedgeHog, Inc. cannot guarantee full system functionality using other browsers such as Firefox, Safari, Opera, or Google Chrome.

12. HOW CAN A BIDDER SUBMIT A SURROGATE OR PROXY BID?

Bidders who do not have access to the above hardware and software requirements should contact the HedgeHog Help Desk Support as soon as possible to discuss bidding alternatives, See Section Two Contact Information.

APPENDIX A – THE REVERSE AUCTION BID, QUALIFICATION AND LIVE AUCTION PROCESS (CONT'D)

Section Five Qualification Summary and Reverse Auction Timeline

TASK	DEADLINE
Reverse Auction Qualification Summary Posted	February 19, 2010
RAQS Submission Deadline / Opening	1:00 PM March 8, 2010
Qualification Summary Evaluation & Selection of Invited Bidders	March 8, 2010 – March 26, 2010
DAS/HedgeHog to issue invitations to qualified Bidders	March 26-29, 2010
Bidder registration at: https://ohiodas.hedgehog.com . HedgeHog, Inc. issues USER ID, PASSWORD and pre-bid unit price spreadsheet.	March 26-31, 2010
Cut-Off for Bidder Registration	4:30 PM (EST) March 31, 2010
Bidder training conducted by HedgeHog, Inc.	April 1 – April 9, 2010
Live Reverse Auction Event	April 12, 2010 1:00 – 1:45 PM (EST) plus extensions
Evaluation and Contract Award	April 12, 2010 – May 31, 2010
Contract Inception	July 1, 2010