

# 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>OT904314</u>	OPENING DATE (1:00 p.m.) <u>November 15<sup>th</sup>, 2013</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. OPI030	BID NOTICE DATE 10/04/13	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): The Ohio Department of Rehabilitation and Corrections, Ohio Penal Industries 1221 McKinley Avenue, Columbus, OH 43222			
<b>MINORITY SET-ASIDE BID IN ACCORDANCE WITH ORC CH. 125.081</b>			
THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES, IS SOLICITING BIDS FOR:			
<b>FABRIC; TWILL, BROADCLOTH, CHAMBRAY, CLOTH SHEETING, QUILTED LINING MATERIAL, HIGH TENACITY URETHANE COATED TEXTURED NYLON AND REMAY</b>			
<b>TERM OF CONTRACT:</b> 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>05/01/14</u> or upon the date when DAS signs the Contract, whichever is later in time. The Contract will expire <u>04/30/17</u> 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 state agency.			
<b>INSTRUCTIONS TO BIDDERS AND CONTRACT TERMS AND CONDITIONS,</b> Revised 09/2012, are a part of this Invitation to Bid. Copies may be downloaded by clicking on this link: <a href="#">Instructions: Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions.</a> 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.			
Any questions or clarifications regarding this Invitation to Bid should be directed to the Office of Procurement Services through the Internet at <a href="http://www.procure.ohio.gov/">www.procure.ohio.gov/</a> . All questions should be submitted a minimum of five (5) working days prior to the bid opening date.			
PRINTED/TYPED SIGNATURE	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.

## 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>

**SPECIAL CONTRACT TERMS AND CONDITIONS**

**AMENDMENTS TO CONTRACT TERMS AND CONDITIONS:** The following Amendments to the Contract Terms and Conditions do hereby become a part hereof. In the event that an amendment conflicts with the Contract Terms and Conditions, the Amendment will prevail.

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

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

**DELIVERY AND ACCEPTANCE:** Supplies will be delivered to the participating agency within thirty (30) days after receipt of order and, in accordance with paragraphs S-8, S-9, and S-10 of the SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS. The delivery location will be noted on the purchase order issued by the participating agency. Acceptance (transfer of title) will occur upon the inspection and written confirmation by the ordering agency that the supplies delivered conform to the requirements set forth in the Contract. Unless otherwise provided in the Contract, acceptance shall be conclusive except as regards to latent defects, fraud, or such gross mistakes as amount to fraud.

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

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

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

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

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

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

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

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

**SPECIAL CONTRACT TERMS AND CONDITIONS (Continued)**

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

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

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

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

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

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

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

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

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

**SPECIAL CONTRACT TERMS AND CONDITIONS (Continued)**

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

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

**Bid Automobile Liability Checklist:**

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

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

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

_____	_____
_____	_____
_____	_____

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

**DISCLOSURE OF FULFILLMENT HOUSES:**

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

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

**SPECIAL CONTRACT TERMS AND CONDITIONS (Continued)**

If you answered yes above, complete the following information:

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

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

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

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

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

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

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

**SPECIFICATIONS**

**I. SCOPE**

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

**II. GENERAL REQUIREMENTS**

- A. All fabric offered shall be free from any type of manufacturing defects, dirt, and debris, which could impair the fabric's appearance and/or usability. Such defective fabric and/or materials discovered when the original roll, carton and/or bale is opened and inspected for use will be returned immediately at the contractor's expense.
- B. Fabric shall be put up on appropriate size core and packaged in accordance with industry standards as such to protect the fabric from the adverse effects of humidity, light, dust, dirt, moisture and physical damage due to impact and crushing during shipping and/or storage. Packages shall be clearly marked to indicate contents. A complete packing list shall accompany all deliveries.

SPECIFICATIONS (Continued)

- C. All materials offered in response to this bid shall be first quality, new, unused and without defect.
- D. After award of any contract pursuant to this bid, the OPI Cut and Sew Garment Shop at the Allen Correctional Institution and the awarded contractor will determine in writing, the exact shade for colors specified to be provided pursuant to this Bid/Contract. The OPI Garment Shop may use Pantone Color Charts or other appropriate method to designate color shade(s) required.
- E. As a requirement for evaluation of this Bid or at any time during the term of a contract awarded pursuant to this Bid DAS/OPI may determine to submit sample(s) of the item(s) provided pursuant to this Bid/Contract to an independent testing laboratory, chosen by DAS or OPI, for determination of conformance with any or all the item specifications below. For bid evaluation purposes, the expense of such testing shall be at the expense of the Bidder. If tested after award of a contract, if found to be conforming to the item specifications, the cost of such testing will be at the expense of OPI. After award of a contract if found that samples are not in conformance with the specifications below, the testing shall be at the expense of the Contractor and contractual remedy as described in the Standard Contract Terms and Conditions Section II. shall apply.

**III. BID ITEMS**

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

**IV. DETAILED SPECIFICATIONS**

Items A. and B.

Twill Fabric

Cutttable Width: 60"

Minimum Weight: 7.25 oz. per square yard

Yarns: 65% polyester, 35% cotton blend

Construction: 86 x 42 weave 128 minimum thread count

Tensile Strength: Warp 150 + 10%, Fill 80 + 10%

Finish: Crease Resistant Finish; pre-shrunk with 3% residual shrinkage maximum

Selvage: Fast Selvage edges both sides

Put-up: 200 yds.

Colors: Navy Blue, Khaki Reactive Dyed, Pricing: Per Linear Yard

SPECIFICATIONS (Continued)

Items C. Through F.

Twill Fabric

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

Items G. Through K.

Broadcloth

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

Item L.

Chambray

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

Items M. and N.

Quilted Lining Material

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

SPECIFICATIONS (Continued)

Items O. and P.

Cloth Sheeting

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

Item Q.

High Tenacity Urethane Coated Textured Nylon Equal to Cordura® 1000 Denier DWR

Denier: 1000 Nylon – Urethane Coated  
Finish: Dyed DWR  
Warp: 35, Fill 24  
Fabric Weight: 8.8 Oz. Sq. Yd.  
Urethane Coating Weight: 1.25 Oz Sq. Yd.  
Roll Width: 59-60”  
Roll length: 50-150 yards  
Color: Orange

Item R.

Remay

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

**BIDDING INSTRUCTIONS:** Bidders shall follow the guidelines below for bidding.

1. All bids shall be in U.S. Dollars (\$USD).
2. All bids shall be in the Unit of Measure (UoM) specified on the Bid Price Page.
3. Bidders shall not enter bids with more than three spaces behind the decimal point. Any bid offered with more than three spaces behind the decimal point will be rounded by DAS to the nearest 1/1000<sup>th</sup> of a dollar during bid evaluation.
4. Bidders should offer bids for all items they are capable of providing. Failure to bid all items may result in your bid being declared not responsive.
5. Contract award will be made by low lot for all items to the lowest responsive and responsible certified minority business enterprise bidder.

**BIDDERS PLEASE COMPLETE THE FOLLOWING:**

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

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

**BID PRICE PAGE**

Bid Item #	UNSPSC #	OPI Item #	Item Description	Mfg Name	Mfg Style/Item #	Estimated Annual Use (Ln Yd.)	Unit of Measure (UoM)	Price (\$USD per UoM)
A.	11161702	010091	Twill Fabric, 65/35 Poly/Cotton, 7.25 Oz. Sq., Navy Blue, 60"			29000	Ln. Yd.	
B.	11161702	030091	Twill Fabric, 65/35 Poly/Cotton, 7.25 Oz Sq. Yd. Khaki, 60"			10000	Ln. Yd.	
C.	11161702	160091	Twill Fabric, 65/35 Poly/Cotton 5.5 Oz. Sq. Yd. Navy Blue, 60"			115000	Ln. Yd.	
D.	11161702	170091	Twill Fabric, 65/35 Poly/Cotton, 5.5 Oz. Sq. Yd. Bleached White, 60"			30500	Ln. Yd.	
E.	11161702	190091	Twill Fabric, 65/35 Poly/Cotton, 5.5 Oz. Sq. Yd. Orange, 60"			16000	Ln. Yd.	
F.	11161702	180091	Twill Fabric 65/35 Poly/Cotton, 5.5 Oz. Sq. Yd. Khaki, 60"			10000	Ln. Yd.	
G.	11161700	010114	Broadcloth, 65/35 Poly/Cotton 2.95 Oz. Sq. Yd. 60" Orange			2500	Ln. Yd.	
H.	11161700	020114	Broadcloth, 65/35 Poly/Cotton 2.95 Oz. Sq. Yd. 60" Apple Green			2500	Ln. Yd.	
I.	11161700	030114	Broadcloth, 65/35 Poly/Cotton 2.95 Oz. Sq. Yd. 60" Royal Blue			2500	Ln. Yd.	
J.	11161700	040114	Broadcloth, 65/35 Poly/Cotton 2.95 Oz. Sq. Yd. 60" Pink			2500	Ln. Yd.	
K.	11161700	050114	Broadcloth, 65/35 Poly/Cotton 2.95 Oz. Sq. Yd. 60" Yellow			2500	Ln. Yd.	
L.	11161700	010092	Chambray 50/50 Poly/Coated Cotton, Blue, 60"			84000	Ln. Yd.	
M.	11162126	010096	Quilted Lining Material, Navy Blue, 60"			28500	Ln. Yd.	
N.	11162126	020096	Quilted Lining Material, Orange, 60"			1700	Ln. Yd.	
O.	11161700	010095	Cloth Sheeting, Bleached White, 42"			14800	Ln. Yd.	
P.	11161700	030095	Cloth Sheeting, Bleached White, 54"			165000	Ln. Yd.	
Q.	11162112	120091	High Tenacity Urethane Coated Textured Nylon, 1000 Denier DWR, 8.8 Oz, Orange, 59" – 60"			2500	Ln. Yd.	
R.	11161800	011220	Remay, 100% Spun bonded Non-Woven Polyester 2.4 Oz. Sq. Yd. White, 48"			2500	Ln. Yd.	