

# 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>OT900915</u>	OPENING DATE (1:00 p.m.) <u>May 16, 2014</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. OPI014	BID NOTICE DATE 4/14/14	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			
<u>PARTICIPATING AGENCY(IES):</u> DEPARTMENT OF REHABILITATION AND CORRECTIONS, OHIO PENAL INDUSTRIES			
<b>ADDENDUM FOR CHANGE</b> <b>ADDENDUM NO.: 1</b> <b>REVISION DATE: 4/29/14</b>			
<u>THE DEPARTMENT OF ADMINISTRATIVE SERVICES, OFFICE OF PROCUREMENT SERVICES IS SOLICITING BIDS FOR:</u> <b>MATERIALS AND SUPPLIES FOR THE OHIO PENAL INDUSTRIES (OPI) VEHICLE MODIFICATION CENTER</b>			
Attached is page 24 to this Invitation to Bid. Remove the corresponding page from the existing bid and replace with the attached.			
As indicated herein this addendum is issued to correct the unit of measures listed for an item description.			

PRICE SCHEDULE  
MARKET BASKET A

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. Bidder must provide Contractor/Catalog Item Number, Manufacturer, Manufacturer Part Number and Unit Bid Price. Unit Bid Price must be bid according to units of measure (UOM) listed on Price Schedule.

CONTRACTOR/ CATALOG ITEM NUMBER	ITEM DESCRIPTION	ADDITIONAL SPECIFICATIONS AND STANDARDS IF APPLICABLE:	MATERIAL TEAM OR CATEGORY	MANUFACTURER	MANUFACTURER PART NUMBER	ESTIMATED ANNUAL USAGE	UOM	UNIT BID PRICE
	FIRESTOP SATEEN TROUSER, 34 x 32	MATERIAL: FLAME RETARDANT COTTON COLOR: GREEN	SAFETY			25	EA	\$ _____
	FIRESTOP SATEEN TROUSER, 38 x 32	MATERIAL: FLAME RETARDANT COTTON COLOR: GREEN	SAFETY			25	EA	\$ _____
	SAFETY GLASSES, CLEAR, ANITFOG, SCRATCH RESISTANT	GENDER: UNISEX FRAME DESIGN: FRAMELESS FRAME COLOR: CLEAR FRAME MATERIAL: POLYCARBONATE SIZE: UNIVERSIAL LENS MATERIAL: POLYCARBONATE, TEMPLE STYLE: SPATULA UV PROTECTION: 99.9	SAFETY			149	EA	\$ _____
	OIL DRY CLAY ABSORBENT	SIZE: 40 LB. BAG	SAFETY			100	BAGS	\$ _____
	HEAVY DUTY HEATING TIPS	CONSUMPTION: OXYGEN: 150 SCFH, FUEL GAS: 136 SCFH DRILL SIZE: #54 GAS TYPE: ACETYLENE AND OXYGEN HEATING CAPACITY: 194,890 BTU/HR CYLINDERS: 3 SIZE: #10 STYLE: ROSEBUD	WELDING			3184	EA	\$ _____
	1/8" E6011 CARBON STEEL ELECTRODE	SIZE: 50 LB. STANDARD: AWS	WELDING			2379	*LB	\$ _____
	HEAVY DUTY CUTTING ATTACHMENT	CUTS UP TO: 8" HEAD: 90 DEGREES LENGTH: 12-1/2"	WELDING ACCESSORIES			3	EA	\$ _____

\* Indicates change.