

SERIAL 04081 C INSTITUTIONAL CLOTHING, UNDERGARMENTS & TEXTILES

DATE OF LAST REVISION: January 03, 2008 CONTRACT END DATE: September 30, 2010

CONTRACT PERIOD THROUGH ~~SEPTEMBER 30, 2007~~ SEPTEMBER 30, 2010

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **INSTITUTIONAL CLOTHING, UNDERGARMENTS & TEXTILES**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **September 22, 2004**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Director
Materials Management

BW/mm
Attach

Copy to: Clerk of the Board
 Karen Gaddis, MCSO Laundry
 Barry Thiem, MCSO Warehouse
 Kevin Mayne, Juvenile Court
 Materials Management

(Please remove Serial 99018 from your contract notebooks)

SPECIFICATIONS ON INVITATION FOR BID FOR: **INSTITUTIONAL CLOTHING,
UNDERGARMENTS & TEXTILES**

1.0 INTENT:

The intent of this Invitation for Solicitation is to establish a requirements contract for wearing apparel, undergarments and various textiles, for the Maricopa County Sheriff's and Juvenile Departments. Also included are blanket discounts for related supplies, as covered by current pricing documents.

2.0 TECHNICAL SPECIFICATIONS:

2.1 PANTS, INMATE:

2.1.1 65% Polyester/ 35% combed cotton industrial finish, 7 ½ ounce twill

2.1.2 Color:

2.1.2.1 Postman Blue

2.1.3 Material to be colorfast and able to withstand 300 industrial washings.

2.1.4 1 ½" wide heat resistant elastic waistband with washable 26 gauge woven rubber

2.1.4.1 Elastic to be serged and double needle lock stitched to pants (chain stitching is not acceptable).

2.1.5 Thread shall match garment on topstitching and bottom stitching.

2.1.6 No zippers or other fasteners

2.1.7 No pockets

2.1.8 Crotch and mock fly to be sewn serged, double needle lock stitched and bar tacked.

2.1.9 All seams to be double needle flat felled lock type minimum eight (8) stitches per inch.

2.1.10 Leg hems shall be double folded and lock stitched (not blind stitched)

2.1.11 Sizes:

2.1.11.1 Small through 10 X-Large

2.1.11.2 Measurements of unwashed garments

Size	Front Rise +/- ¼"	Back Rise +/- ¼"	Inseam +/- ¼"	Thigh +/- ¼"	Relaxed Waist +/- ¼"	Stretched Waist +/- ¼"
SM	12 ½"	14"	31"	11 ½"	24"	36"
MED	13"	15"	31"	12 ½"	26"	40"
LG	14"	16"	31"	13½"	28"	44"
XL	14 ½"	16 1/2"	33"	14 ½"	30"	48"
2XL	15"	17"	33"	15 ½"	34"	52"
3XL	15 ½"	17 ½"	32"	16 ½"	36"	56"
4XL	16"	18"	32"	17 ½"	38"	60"
6XL	17"	19"	32"	19 ½"	44"	68"
10XL	19"	21"	31"	23"	55"	84"

2.1.12 Shrinkage

2.1.12.1 Allowable shrinkage is 3%.

- 2.2 HEAVY THERMAL TOPS:
 - 2.2.1 First quality
 - 2.2.2 9.0 ounce knit fabric
 - 2.2.3 US domestic sizing
 - 2.2.4 Crew neck
 - 2.2.5 Long sleeve shirt
 - 2.2.6 3.25" spiral rib elastic type knit on sleeve
 - 2.2.7 1" spiral rib elastic on crew neck
 - 2.2.8 Color:
 - 2.2.8.1 Natural
 - 2.2.9 Reinforced lock stitching at all stress points
 - 2.2.10 Heavy weight
 - 2.2.11 50% cotton/50% polyester blend
 - 2.2.12 Sizes:
 - 2.2.12.1 4Xlarge
 - 2.2.12.2 10Xlarge
- 2.3 HEAVY THERMAL BOTTOM:
 - 2.3.1 First quality
 - 2.3.2 9.0 ounce knit fabric
 - 2.3.3 US domestic sizing
 - 2.3.4 Ankle length
 - 2.3.5 3.75" spiral rib elastic type knit cuffing on ankle
 - 2.3.6 Open fly flap with NO buttons, NO snaps or fasteners
 - 2.3.7 Heavy duty elastic waistband
 - 2.3.8 Color:
 - 2.3.8.1 Natural
 - 2.3.9 50% cotton/50% polyester blend
 - 2.3.10 Sizes:
 - 2.3.10.1 2XL
 - 2.3.10.2 4XL
 - 2.3.10.3 10XL

- 2.4 MID WEIGHT THERMAL TOP:
 - 2.4.1 First quality
 - 2.4.2 6.0 ounce knit fabric
 - 2.4.3 US domestic sizing
 - 2.4.4 Crew neck
 - 2.4.5 Long Sleeve shirt
 - 2.4.6 3.25" spiral rib elastic type knit on sleeve
 - 2.4.7 1" spiral rib elastic on crew neck
 - 2.4.8 Color:
 - 2.4.8.1 Natural
 - 2.4.9 Reinforced lock stitching at all stress points
 - 2.4.10 Heavy weight
 - 2.4.11 50% cotton/50 % polyester blend
 - 2.4.12 Sizes:
 - 2.4.12.1 4Xlarge
 - 2.4.12.2 10Xlarge
- 2.5 SWEATSHIRTS, MEN'S:
 - 2.5.1 Heavy Duty
 - 2.5.2 Crew neck
 - 2.5.3 50% cotton/50% polyester
 - 2.5.4 Long sleeve
 - 2.5.5 Preshrunk or shrink resistant
 - 2.5.6 Color:
 - 2.5.6.1 Gray
 - 2.5.7 Sizes:
 - 2.5.7.1 Large – 3Xlarge
- 2.6 NIGHT SHIRTS (MCSO):
 - 2.6.1 65% polyester/35% combed cotton
 - 2.6.2 Industrial Laundry Finish
 - 2.6.3 4.5 ounce poplin weave

- 2.6.4 Slip over
- 2.6.5 V-Neck with piping to be bias self-material single needle locked stitched with two (2) bar tacks at the neck.
- 2.6.6 Sleeve hems and bottom hems shall be double folded and locked stitched (no blind stitch)
- 2.6.7 Raglan short sleeves
- 2.6.8 NO buttons or other fasteners
- 2.6.9 One breast pocket
 - 2.6.9.1 Double needle lock stitched and bar tacked full cut pattern
 - 2.6.9.2 Square bottom
- 2.6.10 ALL seams to be triple needle flat felled minimum eight (8) stitches per inch.
- 2.6.11 Material and stenciling to be colorfast and able to withstand 300 industrial washings
- 2.6.12 Stenciling:
 - 2.6.12.1 Black Ink
 - 2.6.12.1.1 2” Capital Letters
 - 2.6.12.1.2 Size centered on the back of shirt - “MCSO INMATE”
- 2.6.13 Color:
 - 2.6.13.1 Grey
- 2.6.14 Measurements:

	Small – Large	One size fits all	XLarge – 4Xlarge
Sleeve	14”	(From neck to end of sleeve)	16”
Chest	27”	(Under arms area chest)	33”
Length	40”	(From neck to bottom of hem)	40”
Hem	26”	(Across the bottom)	32”

- 2.6.15 Sizes:
 - 2.6.15.1 Small – Large (one size fits all)
 - 2.6.15.2 XLarge – 4Xlarge

2.7 JUVENILE NIGHT SHIRT:

- 2.7.1 65% polyester/35% combed cotton
- 2.7.2 Industrial Laundry Finish
- 2.7.3 4.5 ounce poplin weave
- 2.7.4 Slip over

- 2.7.5 V-Neck with piping to be bias self-material single needle locked stitched with two (2) bar tacks at the neck.
- 2.7.6 Sleeve hems and bottom hems shall be double folded and locked stitched (no blind stitch)
- 2.7.7 Raglan short sleeves
- 2.7.8 NO buttons or other fasteners
- 2.7.9 ALL seams to be triple needle flat felled minimum eight (8) stitches per inch.
- 2.7.10 Material to be colorfast and able to withstand 300 industrial washings
- 2.7.11 Color:
 - 2.7.11.1 Navy Blue
- 2.7.12 Measurements:

	Small – Large	One size fits all	Xlarge – 4Xlarge
Sleeve	14”	(From neck to end of sleeve)	16”
Chest	27”	(Under arms area chest)	33”
Length	40”	(From neck to bottom of hem)	40”
Hem	26”	(Across the bottom)	32”

- 2.7.13 Sizes:
 - 2.7.13.1 Small – Large (one size fits all)
 - 2.7.13.2 XLarge – 4Xlarge

2.8 WOMEN’S PANTIES (MCSO):

- 2.8.1 100% pre shrunk cotton brief – double cotton crotch. Fruit of the Loom or equal.
- 2.8.2 Heavy duty elastic waist
 - 2.8.2.1 Waistband is ½ inch exposed elastic style
- 2.8.3 Heavy duty leg band
- 2.8.4 Sizes and color:
 - 2.8.4.1 Size 6, Pink
 - 2.8.4.2 Size 7, Blue
 - 2.8.4.3 Size 9, Beige
 - 2.8.4.4 Size 11, Yellow
 - 2.8.4.5 Size 12, White
 - 2.8.4.6 Size 16, White

- 2.9 WOMEN'S PANTIES (JUVENILE):
 - 2.9.1 100% pre shrunk cotton brief – double cotton crotch. Fruit of the Loom or equal.
 - 2.9.2 Heavy duty elastic waist
 - 2.9.2.1 Waistband is ½ inch exposed elastic style
 - 2.9.3 Heavy duty leg band
 - 2.9.4 Color:
 - 2.9.4.1 White
 - 2.9.5 Sizes:
 - 2.9.5.1 5 - 16
- 2.10 BRAS:
 - 2.10.1 65% cotton/30% polyester/5% spandex sports bra
 - 2.10.2 First quality
 - 2.10.3 No hooks or eyelets
 - 2.10.4 Pull over style
 - 2.10.5 Double panel fabric on front
 - 2.10.6 Double stitching on all seams
 - 2.10.7 Color:
 - 2.10.7.1 White
 - 2.10.8 Domestic Sizing:
 - 2.10.8.1 Numerical sizing from 32” – 54”
- 2.11 SOCKS: (Fruit of the Loom or equal)
 - 2.11.1 **Crew Tube** socks
 - 2.11.1.1 First quality
 - 2.11.1.2 19” mid calf
 - 2.11.1.3 28+ ounces per dozen
 - 2.11.1.4 ½” welt top
 - 2.11.1.5 Double reinforced toe
 - 2.11.1.6 Cushioned foot
 - 2.11.1.7 Rib knit to prevent sock from slouching
 - 2.11.1.8 80% cotton/20% polyester

2.11.1.9 Color:

2.11.1.9.1 White

2.11.1.10 Men's sizes 10 – 13

2.11.2 Ankle socks:

2.11.2.1 80% cotton/20% polyester

2.11.2.2 Color:

2.11.2.2.1 White

2.11.2.3 Men's sizes 10 – 13

2.12 MEN'S BOXER SHORTS: (Fruit of the Loom #520W or equal)

2.12.1 60% cotton/40 % polyester

2.12.2 Elastic waist

2.12.2.1 1 3/8" heavy duty, heat resistant waistband

2.12.2.2 4 rows of stitching

2.12.3 Reinforced bar tacked fly front

2.12.4 Broad cloth

2.12.4.1 84 x 66/30 x 30 heavyweight woven construction

2.12.4.2 3 panel back construction

2.12.4.3 No center seam

2.12.5 Full Cut

2.12.6 Color:

2.12.6.1 White

2.12.7 Stretched Sizes:

2.12.7.1 Small (30" – 32")

2.12.7.2 Medium (34" – 36")

2.12.7.3 Large (38" – 40")

2.12.7.4 Xlarge (42" – 44")

2.12.7.5 2Xlarge (46" – 48")

2.12.7.6 4Xlarge (54" – 56")

2.12.7.7 6Xlarge (62" – 64")

2.12.7.8 8Xlarge (70" – 72")

2.12.7.9 10Xlarge (78" – 80")

- 2.13 MEN'S BOXER BRIEFS: (Fruit of the Loom or equal)
 - 2.13.1 100% cotton
 - 2.13.2 Shrink resistant
 - 2.13.3 Color:
 - 2.13.3.1 White
 - 2.13.4 Size:
 - 2.13.4.1 Small – Xlarge
 - 2.13.4.2 2Xlarge
 - 2.13.4.3 3Xlarge
 - 2.13.4.4 4Xlarge
 - 2.13.4.5 5Xlarge

- 2.14 MEN'S T-SHIRTS: (Fruit of the Loom or equal)
 - 2.14.1 50% cotton/50% polyester
 - 2.14.2 Permanently sewn in size labels
 - 2.14.3 20 singles yarn
 - 2.14.4 5 ounce per square yard
 - 2.14.5 Fabric count:
 - 2.14.5.1 43 courses per inch
 - 2.14.5.2 31 wales per inch
 - 2.14.6 Ball burst point: 78 lbs
 - 2.14.7 Circular body without side seams
 - 2.14.8 Minimum ¾" hem at the bottom
 - 2.14.9 Two piece knit circular collarete
 - 2.14.10 Short sleeve securely sewn to body of shirt
 - 2.14.11 Minimum ¾" sleeve hem
 - 2.14.12 Shrink resistant
 - 2.14.13 Made in the USA

2.14.14 Sizes:

2.14.14.1 Medium

2.14.14.2 Large

2.14.14.3 Xlarge

2.14.14.4 2Xlarge

2.14.14.5 3Xlarge

2.14.15 Colors:

2.14.15.1 Lt. Blue

2.14.15.2 Gold

2.14.15.3 Red

2.14.15.4 Grey

2.14.15.5 White

2.14.16 Measurements garment:

	Small	Medium	Large	Xlarge	2Xlarge	3XLarge
Body Width	18"	20"	22"	24"	27"	29"
Body Length	27"	28 ½"	29.7"	31"	32"	33"

2.15 BATH TOWEL:

2.15.1 Size:

2.15.1.1 20" x 40"

2.15.2 Terry cloth

2.15.3 100% cotton looped with cotton/polyester warp

2.15.4 5.0 lb weight

2.15.5 Color:

2.15.5.1 White

2.16 BLANKETS:

2.16.1 Size: 66" x 90"

2.16.1.1 Snag free

2.16.1.2 100% cotton

2.16.1.3 Reinforced stitched ends

2.16.1.4 Weight 3 lbs

2.16.1.5 Domestic, Color:

2.16.1.5.1 Tan

2.16.2 Size: 72" x 108"

2.16.2.1 100% cotton

2.16.2.2 Reinforced stitched ends

2.16.2.3 Weight 2.1 lbs

2.16.2.4 Color:

2.16.2.4.1 Tan

2.17 SHEETS:

2.17.1 Flat

2.17.1.1 MUSLIN 55% cotton/45% polyester

2.17.1.2 Size:

2.17.1.2.1 66" x 104"

2.17.1.3 Minimum 1" hem on each end

2.17.1.4 Thread Count 130

2.17.1.5 Color:

2.17.1.5.1 White

2.17.2 Flat

2.17.2.1 50% cotton/50% polyester

2.17.2.2 Size:

2.17.2.2.1 72" x 104"

2.17.2.3 Minimum 1" hem on each end

2.17.2.4 Thread count 130

2.17.2.5 Color:

2.17.2.5.1 White

2.17.3 Fitted:

2.17.3.1 50% cotton/50% polyester

2.17.3.2 Size:

2.17.3.2.1 Must fit 30" x 76" x 4" mattress

2.17.3.3 Color:

2.17.3.3.1 White

2.18 TAX:

NO TAX SHALL BE LEVIED AGAINST LABOR. Bid pricing to include all labor, overhead tools and equipment used, profit, and any taxes that may be levied. It is the responsibility of the Contractor to determine any and all taxes and include the same in bid price.

2.19 DELIVERY:

Delivery is required F.O.B. **DESTINATION**, freight pre-paid within forty five (45) days of receipt of Purchase Order, to any delivery location within Maricopa County as specified by the County. Contractor shall indicate on Pricing Documentation (Attachment A) any additional freight or handling charges that would be associated with special shipping and/or handling delivery.

The Contractor shall retain title and control of all goods until they are delivered and the contract coverage has been completed. All claims for visible or concealed damage shall be filed by the Contractor. The County will notify the Contractor of any damaged goods and shall assist the Contractor in arranging for inspection.

It shall be the Contractor's responsibility to meet the County's delivery requirements, as called for in the Technical Specifications. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

If the Using Agency determines that rush shipping or other alternate shipping is required, it shall notify the Contractor. The Contractor shall determine any additional costs associated with such delivery terms and communicate that cost to the Using Agency via fax or other reasonable means.

The Using Agency shall not advise the Contractor to proceed with shipment until acceptable terms are negotiated and a purchase order is issued. Upon determining that the additional costs are reasonable and proper, the Using Agency shall advise the Contractor to proceed.

Upon receipt of material and invoicing, the Using Agency shall ensure that any additional charges are in compliance with and do not exceed those costs stated in the Contract. The Using Agency shall retain all documents related to these costs within the agency purchase order file, for audit purposes.

2.20 SHIPPING DOCUMENTS:

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

- (1) Name and address of the Contractor;
- (2) Name and address of the County Agency;
- (3) County purchase order number;
- (4) A description of material shipped, including item number, quantity, number of containers and package number, if applicable.

2.21 INVOICING REQUIREMENTS:

A proper invoice billed to the appropriate County agency per the purchase order instructions, whether picked up or delivered, shall accompany all item(s) purchased by the County.

All invoices shall indicate the following:

- (1) Contract number;
- (2) County purchase order number;
- (3) Quantity;
- (4) Description of material, including item number;
- (5) Pricing per unit

2.22 STOCK:

The Contractor shall be expected to stock sufficient quantities as may be necessary to meet the County's needs.

2.23 BRAND NAME:

Bids on brands other than those listed are subject to approval based on evaluation. Maricopa County reserves the right to request samples to determine quality and acceptability of products bid. In some cases brands have been listed to define quality of products desired and is not intended to be restrictive or limit competition. Products substantially equivalent to those designated shall qualify for consideration.

2.24 SAMPLES:

Contractors will be required to furnish samples of production items proposed for examination by the County. The following items are to be furnished with the bid and *clearly* labeled at **NO COST** to the County and sent to the address designated in the Invitation for Bids.

1. Two pair **PANTS, INMATE**
 - a. One pair Xlarge
 - b. One pair 2Xlarge
2. Two **HEAVY THERMAL TOPS**
 - a. One each size 4Xlarge
 - b. One each size 10Xlarge
3. One **HEAVY THERMAL BOTTOM**
 - a. One each size 2Xlarge
4. Two **MID WEIGHT THERMAL TOP**
 - a. One each size 4Xlarge
 - b. One each size 10Xlarge

5. Two **SWEATSHIRTS, MEN'S**
 - a. One each size XL
 - b. One each size 2XL
6. Two **NIGHT SHIRTS (MCSO)**
 - a. One each size Small – Large
 - b. One each size XLarge – 4Xlarge
7. Two **WOMEN'S PANTIES (MCSO)**
 - a. One each size 6 panties
 - b. One each size 11 panties
8. Four **BRA'S**
 - a. One size 34"
 - b. One size 38"
 - c. One size 44"
 - d. One size 54"
9. Four pairs of **SOCKS**
 - a. Two pairs of **crew tube** socks
 - b. Two pairs of ankle socks
10. Three pairs of **MEN'S BOXER SHORTS**
 - a. One each size Large
 - b. One each size Xlarge
 - c. One each size 2Xlarge
11. Two pairs of **MEN'S BOXER BRIEFS**
 - a. One each size Large
 - b. One each size 2Xlarge
12. Two **MEN'S T-SHIRTS**
 - a. One each Large
 - b. One each 2Xlarge
13. Two **BATH TOWEL**
 - a. Two each size 20" x 40"

14. Two **BLANKETS**

- a. One each size 66" x 90"
- b. One each size 72" x 108"

15. Three **SHEETS**

- a. One flat sheet 66" x 104"
- b. One flat sheet 72" x 104"
- c. One fitted sheet that fits a 30" x 76" x 4"

2.25 **PRODUCT DISCONTINUANCE:**

In the event that a manufacturer discontinues a product and/or model, the County may allow the successful Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new product or model, it shall provide the following to the County:

- 2.25.1 Documentation from the manufacturer that the product of model has been discontinued.
- 2.25.2 Documentation that names the replacement product or model.
- 2.25.3 Documentation that provides clear and convincing evidence that the replacement meets or exceeds all Specifications required by the original Invitation for Bids.
- 2.25.4 Documentation that provides clear and convincing evidence that the replacement will be compatible with all the functions or uses of the discontinued product or model.
- 2.25.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued product or model.

Product discontinuance applies only to those items specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

2.26 **ADDITIONAL PRICING:**

Contractors are strongly encouraged to offer additional pricing for related items/products/components, which are not specifically addressed as line items in the Invitation For Bids. Pricing offered should be noted on the pricing pages of the Contractor response in the format requested.

2.27 **CONTRACTOR REVIEW OF DOCUMENTS:**

Contractor shall review its bid submission to assure the following requirements are met.

- 2.27.1 One (1) original and one (1) electronic copy of pricing on a 3.5" labeled diskette or CD is **MANDATORY**
- 2.27.2 Pricing pages, **MANDATORY** (Attachment A)
- 2.27.3 Vendor Information, **MANDATORY** (Attachment D)
- 2.27.4 Agreement page, **MANDATORY** (Attachment B)
- 2.27.5 References (Attachment C)

3.0 SPECIAL TERMS & CONDITIONS:**3.1 CONTRACT LENGTH:**

This Invitation for Bids is for awarding a firm, fixed price purchasing contract to cover a three (3) year period.

3.2 OPTION TO EXTEND:

The County may, at their option and with the approval of the Contractor, extend the period of this Contract up to a maximum of three (3), one (1) year options. The Contractor shall be notified in writing by the Materials Management Department of the County's intention to extend the contract period at least thirty (30) calendar days prior to the expiration of the original contract period.

3.3 ESCALATION:

ANY REQUEST FOR REASONABLE PRICE ADJUSTMENTS *MUST* BE SUBMITTED THIRTY (30) DAYS PRIOR to the Contract expiration date. Justification for the requested adjustment in cost of labor and/or materials must be supported by appropriate documentation and must be within the Producer Price Index for the commodity. Increases are subject to approval in writing by the Materials Management Department prior to any adjusted invoicing submitted for payment.

3.4 EVALUATION CRITERIA:

The evaluation of this Bid will be based on, but not limited to, the following:

3.4.1 Compliance with specifications

3.4.2 Price

3.4.3 Determination of responsibility

The County reserves the right to award in whole or in part, by item or group of items, by section or geographic area, or make multiple awards, where such action serves the County's best interest.

3.5 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.6 ORDERING AUTHORITY

Contractors should understand that any request for purchase of materials or services shall be accompanied by a valid purchase order, issued by Materials Management, or by a CAPA (Certified Agency Procurement Aid). **CAPA purchases are limited to values of less than \$2,500.00. No other request is valid.**

3.7 INDEMNIFICATION:**3.7.1 INDEMNIFICATION.**

To the fullest extent permitted by law, CONTRACTOR shall defend, indemnify, and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the acts, errors, omissions or mistakes relating to the performance of this Contract. **CONTRACTOR'S** duty to defend, indemnify and hold harmless COUNTY, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, or injury to, impairment, or destruction of property, including loss of use resulting therefrom, caused by any acts, errors, omissions or mistakes in the performance of this Contract including any person for whose acts, errors, omissions or mistakes CONTRACTOR may be legally liable.

The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.7.2 Abrogation of Arizona Revised Statutes Section 34-226.

In the event that A.R.S. § 34-226 shall be repealed or held unconstitutional or otherwise invalid by a court of competent jurisdiction, then to the fullest extent permitted by law, **CONTRACTOR** shall defend, indemnify and hold harmless **COUNTY**, its agents, representatives, officers, directors, officials and employees from and against all claims, damages, losses and expenses (including but not limited to attorney fees, court costs, and the cost of appellate proceedings), relating to, arising out of, or resulting from **CONTRACTOR'S** work or services. **CONTRACTOR'S** duty to defend, indemnify and hold harmless, **COUNTY**, its agents, representatives, officers, directors, officials and employees shall arise in connection with any claim, damage, loss or expense that is attributable to bodily injury, sickness, disease, death, injury to, impairment or destruction of property including loss of use resulting therefrom, caused in whole or in part by any act or omission of **CONTRACTOR**, anyone **CONTRACTOR** directly or indirectly employs or anyone for whose acts **CONTRACTOR** may be liable, regardless of whether it is caused in part by a party indemnified hereunder, including **COUNTY**.

The scope of this indemnification does not extend to the sole negligence of **COUNTY**.

3.8 **PROCUREMENT CARD ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize a procurement card that may be used by the County from time to time, to place and make payment for orders under the Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 **INTERNET ORDERING CAPABILITY:**

It is the intent of Maricopa County to utilize the Internet to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 **INQUIRIES AND NOTICES:**

All inquiries concerning information herein shall be addressed to:

MARICOPA COUNTY
DEPARTMENT OF MATERIALS MANAGEMENT
ATTN: CONTRACT ADMINISTRATION
320 W. LINCOLN ST.
PHOENIX, AZ 85003

Administrative telephone inquiries shall be addressed to:

ANDREA STUPKA, PROCUREMENT CONSULTANT, 602-506-3504
(astupka@mail.maricopa.gov)

Technical telephone inquiries shall be addressed to:

Karen Gaddis, Sheriff's Laundry Service Manager, 602-876-5643
Kevin Mayne, Juvenile Courts, 602-506-5528

Inquiries may be submitted by telephone but must be followed up in writing. **NO ORAL COMMUNICATION IS BINDING ON MARICOPA COUNTY.**

3.11 SUBMISSION PRICE CLARITY:

For reasons of clarity all submissions of pricing (Attachment A) shall be priced in the same unit (size, volume, quantity, weight, etc.) as the bid specifications request. Submissions (bids) failing to comply with this requirement may be declared non-responsive.

3.12 INSTRUCTIONS FOR PREPARING AND SUBMITTING BIDS:

Bidders are to provide one (1) original "hard copy" (labeled) and one (1) electronic copy of pricing on a 3.5" diskette or CD. Bidders are to identify their responses with the bid serial number, title and return address to Maricopa County, Department of Materials Management, 320 West Lincoln, Phoenix, Arizona 85003. A corporate official who has been authorized to make such commitments must sign bids.

ALL REQUESTS FOR DISKETTES MUST BE FAXED TO THE PROCUREMENT CONSULTANT AT (602) 258-1573. IN ADDITION, ONE (1) HARD COPY OF EACH PAGE OF ATTACHMENT A (PRICING PAGE) SHALL BE SUBMITTED WITH YOUR BID.

ACME SUPPLY COMPANY LTD, 10 CEDAR SWAMP ROAD SUITE 7, GLEN COVE, NY 11542
44 S BAYLES AVE, PORT WASHINGTON, NY 11050 PO BOX 1139, PORT WASHINGTON, NY 11050 1139

NIGP CODES 20049, 20186, 20187, 85084

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

USAGE QUANTITIES ARE BEST ESTIMATES. THE ANNUAL QUANTITY MAYBE ORDERED IN VARIOUS INCREMENTS.

ITEM DESCRIPTION

PANTS, INMATE:

<u>ESTIMATED QUANTITY</u>	<u>SIZE</u>	<u>PRICE/EACH</u>	<u>MANUFACTURER</u>
100	Small	\$4.50/each	ACME #771AA
500	Medium	\$4.50/each	ACME #771AA
500	Large	\$4.50/each	ACME #771AA
100	XL	\$4.50/each	ACME #771AA
50	2XL	\$5.00/each	ACME #771AA
50	3XL	\$6.00/each	ACME #771AA
50	4XL	\$6.00/each	ACME #771AA
200	6XL	\$6.00/each	ACME #771AA
as needed	9XL	\$10.00/each	ACME #771AA

BATH TOWEL:

<u>EST QUANTITY (dozen)</u>	<u>SIZE</u>	<u>PRICE/DOZEN</u>	<u>MANUFACTURER</u>
SLDY997 0107909 / 11,000	20" x 40"	\$8.75/dozen	ACME #11518

Additional Pricing:

<u>PUBLISHED CATALOG DESCRIPTION / MANUFACTURER</u>	<u>DATE</u>	<u>PRICE COLUMN TO BE USED</u>	<u>DISCOUNT</u>	<u>PRICE FIRM THROUGH DATE</u>
			10% OFF	CONTRACT LIFE

ACME SUPPLY COMPANY LTD, 10 CEDAR SWAMP ROAD SUITE 7, GLEN COVE, NY 11542
44 S BAYLES AVE, PORT WASHINGTON, NY 11050 PO BOX 1139, PORT WASHINGTON, NY 11050 1139

Terms: NET 30

Vendor Number: **W000003122 X**

Telephone Number: 800-567-8025

Fax Number: 800-567-8026

Contact Person: **Zaheer Sheik**

E-mail Address: bn@acmesupply.biz

Company Web Site: www.acmesupply.biz

Insurance Certificate Required

Contract Period: To cover the period ending **September 30, 2007 2010.**

CARE FREE UNIFORMS, PO BOX 12631, SCOTTSDALE, AZ 85267
MANUFACTURING COMPANY

NIGP CODES 20049, 20186, 20187, 85084

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

USAGE QUANTITIES ARE BEST ESTIMATES. THE ANNUAL QUANTITY MAYBE ORDERED IN VARIOUS INCREMENTS.

ITEM DESCRIPTION

NIGHT SHIRTS (MCSO):

<u>ESTIMATED QUANTITY</u>	<u>SIZE</u>	<u>PRICE/EACH</u>	<u>MANUFACTURER</u>
SLDY955 0107883 / 800	One size fits all	\$5.25/each	CF81-510
SLDY956 0107876 / 750	XL - 4XL	\$5.25/each	CF81-510

JUVENILE NIGHT SHIRT:

<u>ESTIMATED QUANTITY</u>	<u>SIZE</u>	<u>PRICE/EACH</u>	<u>MANUFACTURER</u>
as needed	One size fits all	\$4.69/each	CF81-510
as needed	XL - 4XL	\$4.69/each	CF81-510

WOMEN'S PANTIES (MCSO):

<u>EST QUANTITY (dozen)</u>	<u>SIZE/COLOR</u>	<u>PRICE/DOZEN</u>	<u>MANUFACTURER</u>
		(eff. 05/21/07 01/05/05)	
SLDY948 0107705 / 1200	6/White Pink	\$12.35 15.12 12.32/dozen	CF300-1 F.O.L. 6D22130
SLDY949 0107846 / 1200	8/White 7/Blue	\$12.35 15.12 12.32/dozen	CF300-1 F.O.L. 6D22130
SLDY950 0107556 / 200	10 White 9/Beige	\$12.35 19.96 17.16/dozen	CF300-1 F.O.L. D22030P
SLDY951 0107712 / 100	11/Yellow	\$19.96 17.16/dozen	CF300-1 F.O.L. D22030P
SLDY952 0109233 / 100	12/White	\$17.16/dozen	CF300-1 F.O.L. D22030P
SLDY953 as needed	16/White	\$17.16/dozen	CF300-1

CARE FREE UNIFORMS, PO BOX 12631, SCOTTSDALE, AZ 85267
MANUFACTURING COMPANY

Additional Pricing:

PUBLISHED CATALOG DESCRIPTION / MANUFACTURER	DATE	PRICE COLUMN TO BE USED	DISCOUNT	PRICE FIRM THROUGH DATE
CARE FREE UNIFORMS FEDERAL SCHEDULE V797P-2633K	1998	LIST	40% OFF LIST	CONTRACT PERIOD

Terms: NET 30

Vendor Number: **W000003154 X**

Telephone Number: 480-368-9056

Fax Number: 480-368-9063

Contact Person: Miranda Supko

E-mail Address: cfree1993@aol.com

Insurance Certificate Required

Contract Period: To cover the period ending **September 30, 2007 2010.**

HART ACROSS AMERICA, 1951 W GRANT ROAD #160, TUCSON, AZ 85745

~~NIGP CODES 20049, 20186, 20187, 85084~~

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: X YES ~~NO~~

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? X YES ~~NO~~

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: X YES ~~NO~~ 1% 10 DAYS
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: X YES ~~NO~~ ~~VIA EMAIL~~

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: X YES ~~NO~~

PRICING:

~~NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.~~

~~USAGE QUANTITIES ARE BEST ESTIMATES. THE ANNUAL QUANTITY MAYBE ORDERED IN VARIOUS INCREMENTS.~~

ITEM DESCRIPTION

MEN'S T SHIRTS;

EST QUANTITY (dozen)	COLOR	SIZE	PRICE/DZN	MANUFACTURER
24	Lt. Blue	Medium	\$20.75/dozen	FRUIT OF THE LOOM
24	Lt. Blue	Large	\$20.75/dozen	FRUIT OF THE LOOM
24	Lt. Blue	XL	\$20.75/dozen	FRUIT OF THE LOOM
9	Lt. Blue	2XL	\$32.00/dozen	FRUIT OF THE LOOM
9	Lt. Blue	3XL	\$42.95/dozen	FRUIT OF THE LOOM
24	Gold	Medium	\$24.15/dozen	FRUIT OF THE LOOM
72	Gold	Large	\$24.15/dozen	FRUIT OF THE LOOM
72	Gold	XL	\$24.15/dozen	FRUIT OF THE LOOM
9	Gold	2XL	\$37.00/dozen	FRUIT OF THE LOOM
9	Gold	3XL	\$38.85/dozen	FRUIT OF THE LOOM
24	Red	Medium	\$24.15/dozen	FRUIT OF THE LOOM
24	Red	Large	\$24.15/dozen	FRUIT OF THE LOOM
72	Red	XL	\$24.15/dozen	FRUIT OF THE LOOM
9	Red	2XL	\$37.00/dozen	FRUIT OF THE LOOM
9	Red	3XL	\$38.85/dozen	FRUIT OF THE LOOM
as needed	Grey	Small	\$20.75/dozen	FRUIT OF THE LOOM
as needed	Grey	Medium	\$20.75/dozen	FRUIT OF THE LOOM
as needed	Grey	Large	\$20.75/dozen	FRUIT OF THE LOOM
as needed	Grey	XL	\$20.75/dozen	FRUIT OF THE LOOM
as needed	Grey	2XL	\$32.00/dozen	FRUIT OF THE LOOM
as needed	Grey	3XL	\$33.20/dozen	FRUIT OF THE LOOM
24	White	Small	\$16.65/dozen	FRUIT OF THE LOOM
72	White	Large	\$16.65/dozen	FRUIT OF THE LOOM

HART ACROSS AMERICA, 1951 W GRANT ROAD #160, TUCSON, AZ 85745

<u>EST QUANTITY (dozen)</u>	<u>COLOR</u>	<u>SIZE</u>	<u>PRICE/DZN</u>	<u>MANUFACTURER</u>
48	White	XL	\$16.65/dozen	FRUIT OF THE LOOM
9	White	2XL	\$26.55/dozen	FRUIT OF THE LOOM
as needed	White	3XL	\$28.50/dozen	FRUIT OF THE LOOM

Terms: 1% 10 DAYS, NET 30

Federal Tax ID Number: 86-0838465

Vendor Number: 860838465

Telephone Number: 520 323 0388

Fax Number: 520 881 3832

Contact Person: MARK RUTKOWSKI / ROBERT DILLENBECK

E-mail Address: msumark81@aol.com
Comanchero73@msn.com

Insurance Certificate Required

Contract Period: To cover the period ending September 30, 2007.

(CANCELLATION EFFECTIVE 11/29/2004)

BOB BARKER COMPANY INC, PO BOX 439, 134 N. MAIN STREET, FUQUAY-VARINA, NC 27526
LESLEE SCOTT INC, 475 SOUTH DEPOT DRIVE SUITE #1, OGDEN, UT 84404
1631 W 2550 SOUTH, OGDEN, UT 84401

NIGP CODES 20049, 20186, 20187, 85084

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
 (Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO _____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

USAGE QUANTITIES ARE BEST ESTIMATES. THE ANNUAL QUANTITY MAYBE ORDERED IN VARIOUS INCREMENTS.

ITEM DESCRIPTION

HEAVY THERMAL TOPS:

			Effective 01/01/08
<u>ESTIMATED QUANTITY</u>	<u>SIZE</u>	<u>PRICE/EACH</u>	<u>MANUFACTURER</u>
SLDY931 0109119 / 3000	4XL	\$4.61/each	INDER.
SLDY932 0107906 / 48	8 40XL	\$5.72/each	INDER.
OTHER SIZE OPTIONS:	S – XL	\$4.34/each	
	2X – 3X	\$4.61/each	
	5X – 7X	\$5.24/each	
	8X – 10X	\$5.72/each	
Stencil lettering		\$0.70/per garment	

HEAVY THERMAL BOTTOM:

<u>ESTIMATED QUANTITY</u>	<u>SIZE</u>	<u>PRICE/EACH</u>	<u>MANUFACTURER</u>
SLDY927 0109292 / as needed	2XL	\$4.61/each	INDER.
SLDY928 0109242 / as needed	4XL	\$4.61/each	INDER.
SLDY929 0109250 / 48	8 40XL	\$5.72/each	INDER.
OTHER SIZE OPTIONS:	S – XL	\$4.34/each	
	2X – 3X	\$4.61/each	
	5X – 7X	\$5.24/each	
	8X – 10X	\$5.72/each	

BOB BARKER COMPANY INC, PO BOX 439, 134 N. MAIN STREET, FUQUAY-VARINA, NC 27526
LESLEE SCOTT INC, 475 SOUTH DEPOT DRIVE SUITE #1, OGDEN, UT 84404
1631 W 2550 SOUTH, OGDEN, UT 84401

MID WEIGHT THERMAL TOP:

<u>ESTIMATED QUANTITY</u>	<u>SIZE</u>	<u>PRICE/EACH</u>	<u>MANUFACTURER</u>
			Effective 01/01/08
SLDY933 0109289 / 5000	4XL	\$2.47/each	LSI
SLDY934 0109243 / 48	10XL	\$4.21/each	LSI
Stencil lettering		\$0.70/per garment	

WOMEN'S PANTIES (JUVENILE):

<u>EST QUANTITY (dozen)</u>	<u>SIZE/COLOR</u>	<u>PRICE/DOZEN</u>	<u>MANUFACTURER</u>
as needed	5-7/White	\$6.21/dozen	LSI / 100% COTTON
as needed	8-10/White	\$6.54/dozen	LSI / 100% COTTON
as needed	11-13/White	\$6.99/dozen	LSI / 100% COTTON
as needed	14-16/White	\$7.99/dozen	LSI / 100% COTTON

BRA'S:

<u>EST QUANTITY (dozen)</u>	<u>SIZE</u>	<u>PRICE/DOZEN</u>	<u>MANUFACTURER</u>
SLDY936 0107849 / 20	32"	\$27.91/dozen	LSI
SLDY937 0107850 / 50	34"	\$27.91/dozen	LSI
SLDY938 0107853 / 50	36"	\$27.91/dozen	LSI
SLDY939 0107854 / 100	38"	\$27.91/dozen	LSI
SLDY940 0107855 / 100	40"	\$27.91/dozen	LSI
5	42"	\$30.91/dozen	LSI
SLDY940 0107897 / 60	44"	\$30.91/dozen	LSI
SLDY941 0107856 / 60	46"	\$30.91/dozen	LSI
SLDY943 0107872 / as needed	48"	\$30.91/dozen	LSI
SLDY944 0107873 / as needed	50"	\$30.91/dozen	LSI
SLDY945 0107874 / as needed	52"	\$30.91/dozen	LSI
SLDY946 0107875 / as needed	54"	\$30.91/dozen	LSI
Stencil lettering		\$0.70/per garment	

SOCKS:

<u>EST QUANTITY (dozen)</u>	<u>PRICE/DOZEN</u>	<u>MANUFACTURER</u>
SLDY901 0107905 0101905 / Crew Ankle socks 7,800	\$4.94/dozen	LSI

MEN'S BOXER SHORTS:

<u>EST QUANTITY (dozen)</u>	<u>SIZE</u>	<u>PRICE/DOZEN</u>	<u>MANUFACTURER</u>
SLDY986 0107917 / 100	Small	\$15.41/dozen	LSI
SLDY958 0107918 / 200	Medium	\$15.41/dozen	LSI
SLDY959 0107919 / 1300	Large	\$15.41/dozen	LSI
SLDY 960 0107920 / 1300	XL	\$15.41/dozen	LSI
SLDY961 0107571 / 500	2XL	\$16.99/dozen	LSI
SLDY962 100	4XL	\$16.99/dozen	LSI
60	6XL	\$22.99/dozen	LSI
as needed	9XL	\$22.99/dozen	LSI

BOB BARKER COMPANY INC, PO BOX 439, 134 N. MAIN STREET, FUQUAY-VARINA, NC 27526
LESLEE SCOTT INC, 475 SOUTH DEPOT DRIVE SUITE #1, OGDEN, UT 84404
1631 W 2550 SOUTH, OGDEN, UT 84404

Effective 01/01/08

<u>EST QUANTITY (dozen)</u>	<u>SIZE</u>	<u>PRICE/DOZEN</u>	<u>MANUFACTURER</u>
as needed	10XL	\$22.91/dozen	LSI
Stencil lettering		\$0.70/per garment	

MEN'S BOXER BRIEFS:

<u>EST QUANTITY (dozen)</u>	<u>SIZE</u>	<u>PRICE/DOZEN</u>	<u>MANUFACTURER</u>
0107917 / 100	Small	\$16.41/dozen	LSI
0107918 / 200	Medium	\$16.41/dozen	LSI
0107919 / 200	Large	\$16.41/dozen	LSI
0107920 / 200	XL	\$16.41/dozen	LSI
0107571 / 100	2XL	\$16.99/dozen	LSI
100	3XL	\$16.99/dozen	LSI
as needed	4XL	\$22.99/dozen	LSI
0107571 / as needed	5XL	\$22.99/dozen	LSI
Stencil lettering		\$0.70/per garment	

MEN'S T-SHIRTS: (Effective, this section, 10/01/04)

<u>EST QUANTITY (dozen)</u>	<u>COLOR</u>	<u>SIZE</u>	<u>PRICE/DZN</u>	<u>MANUFACTURER</u>
24	Lt. Blue	Medium	\$18.99/dozen	FOL / GILDAN
24	Lt. Blue	Large	\$22.63/dozen	FOL / GILDAN
24	Lt. Blue	XL	\$22.63/dozen	FOL / GILDAN
9	Lt. Blue	2XL	\$34.91/dozen	FOL / GILDAN
9	Lt. Blue	3XL	\$34.91/dozen	FOL / GILDAN
24	Gold	Medium	\$18.99/dozen	FOL / GILDAN
72	Gold	Large	\$22.99/dozen	FOL / GILDAN
72	Gold	XL	\$22.99/dozen	FOL / GILDAN
9	Gold	2XL	\$35.69/dozen	FOL / GILDAN
9	Gold	3XL	\$35.69/dozen	FOL / GILDAN
24	Red	Medium	\$18.99/dozen	FOL / GILDAN
24	Red	Large	\$22.99/dozen	FOL / GILDAN
72	Red	XL	\$22.99/dozen	FOL / GILDAN
9	Red	2XL	\$35.69/dozen	FOL / GILDAN
9	Red	3XL	\$35.69/dozen	FOL / GILDAN
as needed	Grey	Small	\$17.41/dozen	FOL / GILDAN
as needed	Grey	Medium	\$17.41/dozen	FOL / GILDAN
as needed	Grey	Large	\$22.49/dozen	FOL / GILDAN
as needed	Grey	XL	\$22.49/dozen	FOL / GILDAN
as needed	Grey	2XL	\$32.91/dozen	FOL / GILDAN
as needed	Grey	3XL	\$33.91/dozen	FOL / GILDAN
24	White	Small	\$12.47/dozen	FOL / GILDAN
72	White	Large	\$13.47/dozen	FOL / GILDAN
48	White	XL	\$13.47/dozen	FOL / GILDAN
9	White	2XL	\$18.11/dozen	FOL / GILDAN
as needed	White	3XL	\$22.11/dozen	FOL / GILDAN

BOB BARKER COMPANY INC, PO BOX 439, 134 N. MAIN STREET, FUQUAY-VARINA, NC 27526
LESLEE SCOTT INC, 475 SOUTH DEPOT DRIVE SUITE #1, OGDEN, UT 84404
1631 W 2550 SOUTH, OGDEN, UT 84401

Terms: NET 30

Vendor Number: ~~W000001031~~ **W000000864** X

Telephone Number: ~~800 398 1250 801 622 5741~~ **800/334-9880**

Fax Number: ~~801 622 5895~~ **800/322-7537**

Contact Person: **Marie Patterson**

E-mail Address: bids@lesleescott.com mariepatterson@bobbarket.com

Company Web Site: www.lesleescott.com www.bobbarker.com

Insurance Certificate Required

Contract Period: To cover the period ending **September 30, 2007 2010.**

MURRAY & COMPANY, PO BOX 6010, CHARLOTTE, NC 28207

NIGP CODES 20049, 20186, 20187, 85084

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

USAGE QUANTITIES ARE BEST ESTIMATES. THE ANNUAL QUANTITY MAYBE ORDERED IN VARIOUS INCREMENTS.

ITEM DESCRIPTION

SWEATSHIRTS, MENS:

<u>EST QUANTITY (dozen)</u>	<u>SIZE</u>	<u>PRICE/DOZEN</u>	<u>MANUFACTURER</u>
24	Large	\$47.04/dozen	GILDAN 340GL
96	XL	\$47.04/dozen	GILDAN 340GL
120	2XL	\$58.20/dozen	GILDAN 340GL
72	3XL	\$58.20/dozen	GILDAN 340GL

Terms: NET 30

Vendor Number: **W0000010254 X**

Telephone Number: 704-333-5274

Fax Number: 704-332-7263

Contact Person: Murray Rosen

E-mail Address: murrco@bellsouth.net

Insurance Certificate Required

Contract Period: To cover the period ending **September 30, 2007 2010.**

TABB TEXTILE COMPANY INC, PO BOX 2707, 511 PLEASANT DRIVE, OPELIKA, AL 36801

NIGP CODES 20049, 20186, 20187, 85084

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO _____ % DISCOUNT

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: _____ YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

USAGE QUANTITIES ARE BEST ESTIMATES. THE ANNUAL QUANTITY MAYBE ORDERED IN VARIOUS INCREMENTS.

ITEM DESCRIPTION

SHEETS:

<u>EST QUANTITY (dozen)</u>	<u>SIZE</u>	<u>PRICE/DOZEN</u>	<u>MANUFACTURER</u>
Flat 1000	66" x 104"	\$26.90/dozen	TABB
SLDY900 0407894 / Flat 3000	72" x 104"	\$31.90/dozen	TABB
Fitted 1000	to fit mattress size 30"x76"x4"	\$24.90/dozen	TABB

Terms: NET 30

Vendor Number: **W000004637 X**

Telephone Number: 334-745-6762

Fax Number: 334-745-2377

Contact Person: **Alan Fenster**

E-mail Address: tabb@textilegroup.net

Insurance Certificate Required

Contract Period: To cover the period ending **September 30, 2007 2010.**

UNIVERSAL HOTEL SUPPLY, 2874 LIMEKILN PIKE, PO BOX 367, GLENSIDE, PA 19038

NIGP CODES 20049, 20186, 20187, 85084

WILLING TO ACCEPT FUTURE SOLICITATIONS VIA EMAIL: YES NO

WILL YOUR FIRM ACCEPT A PROCUREMENT CARD FOR INVOICE PAYMENT? YES NO

REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: YES NO % REBATE
(Payment shall be made within 48 hrs utilizing the Purchasing Card)

INTERNET ORDERING CAPABILITY: YES NO VIA EMAIL

OTHER GOV'T. AGENCIES MAY USE THIS CONTRACT: YES NO

PRICING:

NOTE: DO NOT INCLUDE SALES/USE TAX IN YOUR BID PRICE. The percentage of sales/use tax applicable to this contract will be listed on the purchase order and allowed at time of payment. BIDDERS CERTIFY BY SIGNING THIS AGREEMENT THAT PRICES BID ARE F.O.B. DESTINATION IN ACCORDANCE WITH THE TERMS AND CONDITIONS SET FORTH HEREIN.

USAGE QUANTITIES ARE BEST ESTIMATES. THE ANNUAL QUANTITY MAYBE ORDERED IN VARIOUS INCREMENTS.

ITEM DESCRIPTION

BLANKETS:

<u>EST QUANTITY (dozen)</u>	<u>SIZE</u>	<u>PRICE/DOZEN</u>	<u>MANUFACTURER</u>
SLDY999 04100034 / 10,000	72" x 108"	\$46.80/dozen \$3.90/EACH	COTTONCRAFT
SLDY998 04107816 / ALT - 3lb 9oz	66" x 90" OWENS "MARICOPA" SNAG FREE	\$168.72/dozen	

Terms: 1% 30 DAYS, NET 31

Vendor Number: **W000004190 X**

Telephone Number: **800-811-7077 215/935-3000**

Fax Number: **215-283-0899 215/935-3011**

Contact Person: Lauren Ross

E-mail Address: laurenr@universalhotelsupply.com

Company Web Site: www.universalhotelsupply.com

Insurance Certificate Required

Contract Period: To cover the period ending **September 30, 2007 2010.**