



**COUNTY OF EL DORADO
Procurement & Contracts**

ATTN: Purchasing Agent
330 Fair Lane
Placerville, CA 95667

INVITATION TO BID & BID #19-200-011

DUE: 3:00 PM – October 22, 2018

Sealed Bids must be clearly marked on the outside of the package with:

“BID #19-200-011 – DO NOT OPEN”

ALL BIDS SUBJECT TO GENERAL TERMS AND CONDITIONS

Institutional Clothing, Footwear Bedding and Toiletries

General: The County of El Dorado, Procurement & Contracts Division, is requesting bids for Inmate Clothing, Footwear, Bedding, Linens and Toiletries to be purchased on an “as request” basis for the County’s Jails, Juvenile Detention Facilities and Psychiatric Health Facilities in accordance with the terms and conditions contained herein. Award may be made by grand total, by category or by line item, whichever is in the best interest of the County.

Information: For additional information, contact Eric van Leeuwen, Buyer II, at (530) 621-5834 (email eric.vanleeuwen@edcgov.us). Bidders shall direct all inquiries to the County Procurement and Contracts Division Purchasing Agent and shall not contact the requesting department directly regarding any matter related to this Invitation to Bid.

ALL BIDS SHALL BE QUOTED FREIGHT PREPAID FOB DESTINATION

Prior to preparing your bid submittal, please note the General Terms and Conditions, Instructions to Bidders, Item #3 which states: Erasures, overwrites and the use of correction fluid or tape are NOT acceptable.

Firm Name

Signature of Authorized Agent

Mailing Address

Print Name & Title of Authorized Agent

City State Zip

Date

Phone

Fax

E-Mail Address

Bid Preparation / Submittal Checklist

- [] All required bidder information on Page one (1) of the Invitation to Bid is completed and has the original signature of an authorized agent.
- [] Note that erasures, overwrites and the use of correction tape or fluid are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.
- [] Any categories bid on the Quotation Schedule, Pages fifteen (15) through forty (40), are bid 100% complete.
- [] Note any prompt payment discounts available on the Quotation Schedule, Page forty-one (41)).
- [] Indicate delivery lead times on the Quotation Schedule, Page forty-one (41).
- [] A valid California Seller's Permit number is entered on Page eight (8).
- [] All requirements of Invitation to Bid have been met.
- [] Local Vendor Preference Affidavit of Eligibility form submitted with bid; link to form information available on Page eleven (11).

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General Terms and Conditions

Instructions to Bidders:

- (1) Bidders are responsible to see that the bid is received in the Procurement & Contracts Division prior to the bid opening deadline. Late bids will be returned unopened.
- (2) All bids must be submitted in ink on the bid form. Cover letters, additional sheets, etc. may be included. The total bid excluding sales tax must appear on the bid form as indicated.
- (3) Erasures, overwrites and use of correction fluid or tape are NOT acceptable. All changes (price, model numbers, part numbers, etc.) must be lined out and corrections inserted adjacent to and initialed by the bidder's authorized representative.
- (4) Vendor is required to quote "NEW" equipment, material or product. Recycled, remanufactured, or previously owned product will not be accepted unless otherwise stated in the Invitation to Bid.
- (5) All bids must include the company name and address and must be signed by an authorized representative of the company; signature must be an original signature, or an original signature stamp, on the County Bid Form.
- (6) Alternate or incomplete bids will NOT be accepted.
- (7) The County, at its sole option, may correct arithmetic or extension errors, and obtain clarification, if necessary.
- (8) If no terms discount is to be offered, the terms portion of the bid form shall state "NET".
- (9) If delivery specified is impossible, bidder must state best delivery available on the bid form. Number of days shall mean calendar days After Receipt of Order (ARO). Bids quoting delivery beyond the requirement may be rejected.
- (10) Bid modifications, corrections, or additions received beyond the bid deadline will NOT be considered.
- (11) Telephone, facsimile, or emailed bids will NOT be accepted.
- (12) Bid prices shall be firm for a minimum of sixty (60) calendar days from the bid opening unless otherwise indicated on the bid form.
- (13) By submitting a response to this Invitation to Bid, Bidder acknowledges and accepts the County's standard terms and conditions incorporated as Exhibit "A".
- (14) Any alteration to the Invitation to Bid must be added in addenda form, and must be issued by the County Purchasing Agent.

- (15) Protest Procedure: Award of bid will be published on the County's website:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Bidders have ten (10) business days from the date of the posting to submit a letter of protest to the Purchasing Agent. Letter must be signed by an authorized representative stating specific reason(s) for the protest including all relevant facts (law, rule, regulation, criteria).

Brands:

- (1) The use of brand and/or manufacturer names in the bid specification is for descriptive purposes only. Unless otherwise specified, products of comparable quality and performance will be considered.
- (2) Bidders offering other than the referenced brands are to note their brand name and catalog model number on the bid form.

Guarantees:

- (1) All items purchased shall be guaranteed against defects when used for the purposes for which they were designed for.

Taxes:

- (1) Bidders shall NOT include Federal Excise Taxes. An exemption certificate will be furnished to the successful bidder upon request.
- (2) Applicable taxes and fees will be added when the purchase order is issued.

Samples:

- (1) Samples of items, when required, must be furnished to the County at the bidder's expense. If possible, samples will be returned upon request and at the bidder's expense. Samples of selected items may be retained for comparison.

Bonds:

- (1) The County reserves the right to require the successful bidder to provide a performance bond in an amount determined by the County. Unless specifically required on the bid form, a performance bond will NOT be required.
- (2) Certification of the performance bond shall be required following bid award and prior to the release of a purchase order.
- (3) Unless specifically required on the form, bidder's bonds will NOT be required.

Award:

- (1) Regardless of amount, unless specifically approved by the County Board of Supervisors, award shall be made to the lowest responsive, responsible qualified bidder.
- (2) In determining the successful bidder, consideration will be given to quality, delivery, warranty, compatibility with existing equipment, and any other information considered to be in the best interests of the County.
- (3) It is unlawful for any person to furnish supplies or services or transact any kind of business in the unincorporated territory of EL Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070. Contact Tax Collector's Office, 360 Fair Lane, Placerville, CA 95667, telephone (530) 621-5800, for further information.
- (4) In accordance with Board Policy, 5.7.1, effective October 11, 2006, the local vendor preference is 5%. Vendor shall have established a place of business within El Dorado County prior to publication of the call for bids.
- (5) The County of El Dorado is an equal opportunity employer (EOE). Minorities, Females and Handicapped are encouraged to participate (M/F/H).
- (6) If the bid is on an "All or Nothing" basis, bidder shall so state. The County reserves the right to make awards on individual items of a multiple item bid if deemed to be in the best interest of the County.
- (7) The County reserves the right to reject any and all bids, or to waive any informality or nonsubstantial irregularity in any bid.
- (8) The County reserves the right to purchase quantities by necessity only regardless of approximate quantities indicated on the bid form. Bidder shall also have the right to refuse sale in reduced quantities; in such instances, the award shall go to the next lowest qualified bidder.
- (9) In case of default by vendor, the County may procure the articles or service from other source and may recover the loss occasioned thereby from any unpaid balance due the vendor or by proceeding against performance bond of vendor, if any, or by legal process against vendor. The prices paid by County shall be considered the prevailing market price at the time such purchase is made.

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Requirement: Bidders failing to comply with any of the following requirements will not be considered for the evaluation and award process:

1. All bidders are required to submit two samples of each item with their bid at no cost to the County. Failure to submit samples shall cause a bid to be declared non-responsive. The County reserves the right to make the final determination whether the product bid is equal to the product specified. Samples shall be retained by El Dorado County and are not returnable. Please see page 6, Specifications section, paragraph 8 for the sample items and sizes samples are required
2. All bidders are required to submit MSDS sheets and proof of conformance to flammability standards on all applicable items with their bid submittal.
3. All bidders are must include a minimum of two (2) references from customers with like-size institutions, served over the last twelve (12) months, with similar products being bid.

Specifications: The purpose of this Invitation to Bid is to solicit bids for the purpose of establishing a contract or contracts to purchase the County of El Dorado's annual institutional clothing and bedding requirements.

1. **Product Specifications:** Detailed product specifications are shown in the Quotation Schedule on pages 15 - 40.
2. **Quality:** All clothing, towels, aprons, smocks and blankets must endure institutional washings and dryings. All stenciling on garments is to be heat-cured screen printing ink able to withstand high temperature institutional washings and dryings.
3. **Case Quantities:** Bidders shall indicate the full case quantity for applicable line items in the Bid Pricing Sheet, so the County may order line items by their full case quantities. The County defines Case Quantity as the full case quantity indicated on the outside of the box by the manufacturer.
4. **Bid Price:** Bid prices shall be FOB destination and shall include all delivery charges and pallets as necessary. Additionally, invoices shall not contain any surcharge of any kind, such as a gasoline surcharge.
5. **Contract Period:** The initial contract term shall be for one (1) year from the date of award. To promote efficiency and economy, the County reserves the right to extend the contract period for one (1) additional twelve (12) month period. Such extension(s) will be at the option of the County, subject to same specifications, terms, conditions, favorable prices, and agreement between the vendor and the County.
6. **Sizes:** All sizing must be American. Sizes offered shall meet Federal Commercial Standards. Please note size ranges shown in the specifications. If there is an up-charge for larger sizes, your bid must so stipulate or you will be expected to deliver any size ordered at the prices bid.
7. **Irregulars:** Bids on seconds and irregulars will be considered. Irregularities in sizes are not acceptable. Information describing the type of irregularity which may be expected must be provided with the bid.

8. **Samples:** Except as noted otherwise, two (2) samples of each item you propose to furnish MUST be submitted with your bid, including stenciled items if applicable. No samples will be returned. Bidder will not be reimbursed for any samples, including shipping costs. Samples of items bid will be retained for comparison with shipments, if a contract is awarded to the bidder. Samples shall be securely labeled with name of bidder, stock number, and price and shall have washing and drying instructions either attached to the garment or included with the sample. Samples MUST be of the same brand, style and quality as items bid. All samples must be in the following sizes:

Category A – Clothing:

XL for All Clothing items, except as noted otherwise
Size 7 for Women's Panties and Briefs
Size 36 for Sports Bras
Size 38 for Blue Jeans

Category B – Footwear

Size 10 for women
Size 11 for men

Exceptions: The following items will not be required for the wash and dry test, please do not ship the following samples:

Category C – Bedding & Linens All items #36 - #44
Category D – Toiletries, All Items #45 - #80

Sample Delivery Address: Please have your sample carton(s) clearly marked (#19-200-011 SAMPLES) and delivered to:

County of El Dorado
Procurement & Contracts Division
Attn: Eric van Leeuwen
345 Fair Lane – (Central Stores)
Placerville, CA 95667
Bid #19-200-011 Samples

9. **Wash and Dry Test:** All samples supplied shall be subject to a wash and dry test. The evaluation criteria for the wash and wear test shall be as follows:

- a. One of each sample will be washed 10 times under normal washing conditions using the machine washing instructions supplied with the item
- b. Each washed sample will then be dried 10 times using the drying instructions supplied with the item
- c. After 10 washings and dryings the item will be compared to the remaining (unwashed and un-dried) sample for shrinkage, fraying and fading
- d. Shrinkage of more than ¼" overall and ½" in inseam length on pants will be sufficient grounds for disqualification of sample
- e. Any fraying at all on the item will be grounds for disqualification of sample
- f. Major fading will be grounds for disqualification, and will be determined at the sole discretion of the County, no exceptions

- g. All samples will be washed in the County's institutional washing and drying machines using the detergents we normally use. No special cleaning formulas or detergents will be allowed for this test

10. **Delivery Requirements:** Products shall be ordered and delivered on an "as needed" basis by means of a Purchase Order (PO) issued against the basic contract number. Orders not received within 60 days may be cancelled.

Delivery of more than 10 cases should be delivered on shrink wrapped pallets. Delivery of palletized product that requires forklift off of delivery truck will require a scheduled appointment. Vendor must make an appointment at least 24 hours in advance for all deliveries to the County. Deliveries will only be scheduled Monday – Friday between 7:30am and 2:30pm. The County will NOT be responsible for hours or days of hold over for freight trucks, or any docking, overnight storage, reloading charges or any other miscellaneous charge related to failure to be able to deliver because the vendor did not make the required appointment. Un-palletized shipments must be off-loaded by the delivering carrier.

11. **Minimum Order Requirements:** Minimum order requirements and other restrictions must be clearly indicated in your bid response. The County may reject high minimum order requirements. Exceptions will only be made if savings warrant it and there is available storage space at the relevant County facility.

12. **Industry Standards:** Products furnished shall be new. Additionally, all products furnished shall conform to Federal and industry standards applicable to the product (i.e., set by ANSI, ASA, ASME, ASTM, MS SAE, etc.). Similarly, all products shall be furnished in the manufacturer's original packaging or bear the manufacturer's identification or trademark, as required by law.

13. **Product Warranty:** All products supplied shall be warranted against defects in workmanship or materials for their intended use. The vendor shall cover the cost of labor and materials to replace any defective product.

California Sales & Use Tax Requirement: Any bidders located outside of the State of California selling goods to the County must possess a valid and current California Seller's Permit at the time of bidding and maintain such permit in good standing throughout the awarded period.

Provide California Seller's Permit Number: _____

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Delivery: Product shall be delivered F.O.B. destination, freight prepaid, on ground or inside delivery, to one of the following locations, as indicated on the Department issued PO:

West Slope Locations:

Placerville - Jail
300 Forni Road
Placerville, CA 95667

Juvenile Hall – Placerville
299 Fair Lane
Placerville, CA 95667

Mental Health - PHF
935 – B Spring Street
Placerville, CA 95667

East Slope Locations:

South Lake Tahoe – Jail
1051 Al Tahoe Blvd.
South Lake Tahoe, CA 96150

Juvenile Treatment Center – (SLT)
1041 Al Tahoe Blvd
South Lake Tahoe, CA 96150

Mental Health Clinic - SLT
1900 Lake Tahoe Blvd
South Lake Tahoe, CA 96150

Incomplete and Altered Bids: Incomplete or altered bids, and bids containing items not called for in the bid may be rejected. Bids submitted on forms other than those furnished by the County will not be considered.

Terms and Conditions: The County will not consider any terms and conditions other than the terms and conditions contained in the subject bid. Bidders submitting their own terms and conditions will not be considered and will be rejected. Any bid response containing alterations to the General Terms and Conditions or terms and conditions contained in the subject bid, will not be considered and will be rejected.

Merchantability: There shall be an implied warranty of merchantability and fitness of an intended use. Any bid submittals taking exception to this requirement may, at the County's option, be considered non-responsive.

County's Rights: The Purchasing Agent reserves the right to not enter into any agreement, cancel this process at any time, amend this process at any time, or to award more than one contract to the lowest, responsive, responsible bidders if it is in the best interest of the County

Pricing: Bid prices shall remain firm for the awarded twelve-month (12-month) period. In case of default by the awarded vendor, the County may procure the product from another source and may recover the loss by legal process. Please refer to the "General Terms and Conditions," under "Award," Item #9.

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Escalation Clause: Price increases from the manufacturer to the successful vendor may be passed on during the life of this bid only when the following conditions are met: (1) Vendor must submit notification to the Procurement & Contracts Division of the price increase along with a new updated vendor's price list; (2) Proof of the price increase from the manufacturer shall be provided to the Procurement & Contracts Division prior to any increase being approved; and (3) Price increase(s) shall commence seven (7) days after the approval and acceptance from the Purchasing Agent. Acceptance of the price increase(s) shall be in writing signed by the Purchasing Agent.

No price change related to cost other than raw material costs will be considered as a basis for price adjustment consideration.

Failure to comply with the above requirements shall deem the bid prices to be in effect for the entire awarded period.

Returns: The County reserves the right to return product within thirty (30) days of receipt by the County for credit or refund without a shipping or restocking fee. Product returned shall be in good condition and in the original package (if applicable). Defective product or product under warranty may not always be returned in the original package.

Federal, State, and Local Laws: The successful bidder must operate in conformity with all applicable, federal, state, and local laws. It is the responsibility of the awarded bidder to ensure that all permits and/or licenses required for operation are valid and current. Failure to comply with this provision may be cause to cancel any contract awarded, and award will be made to the next lowest, responsive, responsible bidder.

Business License: It is unlawful for any person to furnish supplies or services, or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070. Contact the Tax Collector's Office at 360 Fair Lane, Placerville, CA 95667, or phone (530) 621-5800, for further information. El Dorado County is an equal opportunity employer (EOE). Minorities, females, and handicapped are encouraged to participate.

It is not a requirement to possess a County business license at the time of bid submittal. Successful bidders may be required to possess a County business license to award bid.

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Local Vendor Preference: In accordance with Board of Supervisor's Policy C-17, Section 5.7.1, a local preference credit of 5% for El Dorado County businesses will be permitted when evaluating bids for supplies and equipment that are not part of a public project.

In order to qualify for the local preference authorized by this section, the vendor seeking such preference shall be required to submit with its bid a statement containing relevant information which demonstrates compliance with the provisions of this section. The statement shall be on a form provided by the Purchasing Agent and shall be signed under penalty of perjury. Any person, firm, corporation or entity intentionally submitting false information to the County in an attempt to qualify for local preference may be prohibited from bidding on El Dorado County products and services for a period of one (1) year from the date of the false submittal. Bidders claiming local vendor preference must submit the Affidavit of Eligibility with their bid response. The Affidavit may be downloaded by clicking on the following link:

<https://www.edcgov.us/Government/Contracts/Documents/LocalVendorPreferenceForm.pdf>

Where state sales tax will be paid for the purchase, the local business must possess a valid resale license from the State Board of Equalization showing evidence of a local business address within El Dorado County. If the local business has more than one office in the State of California, the office located in El Dorado County shall be the point of sale credit for the purpose of sales tax calculation.

Compliance: Late, incomplete, incorrect deliveries or excessive back orders will be documented, and performance evaluated when considering contract continuation or extension. Inaccurate or erroneous billing will also be documented and monitored for the purpose of evaluating performance when considering continuation or extension of contract. Failure to meet quoted delivery time frames, or inaccurate or erroneous invoices (as determined by the Purchasing Agent) may be cause for the County to cancel the balance of the awarded blanket purchase order and award will be made to the next lowest bidder. Failure to receive County concurrence for substitutions or alternates will be documented and considered when evaluating continuation or extension of contract.

Invoices and Payment Terms: Invoices are to be mailed to the County department(s) specified on the resulting purchase order, blanket purchase order or contract. All invoices must include the purchase order number, blanket purchase order number, or contract number; County stock numbers when applicable; product description; and reference to back ordered items. Invoices must be exclusive of product other than bid items. Failure to comply may result in delayed payments.

The County will make payment on a Net forty-five day (45-day) basis unless a cash discount of one-half percent (1/2%) or greater, which amounts to \$2.50 or more, is allowed for payment within not less than twenty (20) days. The payment term shall begin on the date the merchandise is inspected, delivered and accepted by the County, or on the date a correct invoice is received in the office specified in the order, whichever is later. Prompt payment discounts shall be considered earned if payment is postmarked or personally delivered within the prescribed term. The beginning date described above shall be considered day zero for the purposes of counting days in the prescribed term.

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El Dorado County Web Site Requirements: It is the bidder's responsibility to monitor the County's website for possible addenda to this bid to inform him/herself of the most current specifications, terms, and conditions, and to submit his/her bid in accordance with the original bid requirements and all addenda. All available bids and related addenda can be found at:

<http://edcapps.edcgov.us/contracts/invite.asp>

Failure of bidder to obtain this information shall not relieve him/her of the requirements contained therein. Those bidders not acknowledging and returning addenda as required will not be considered and will be rejected as "non-responsive."

Public Agency: It is intended that other public agencies (i.e., city, special district, public authority, public agency and other political subdivisions of the State of California) shall have the option to participate in any agreement created as a result of this Invitation to Bid with the same terms and conditions specified therein, including pricing. The County shall incur no financial responsibility in connection with a purchase order from another public agency. The public agency shall accept sole responsibility for placing orders and making payment to the vendor.

Addenda: Addenda to this bid are valid only if in writing and issued by the Procurement & Contracts Division and are required to be acknowledged and returned by participating bidders in order for the bidder to be considered further in the evaluation process. Unless otherwise indicated, those bidders not acknowledging and returning Addenda as required will not be considered and will be rejected as "non-responsive."

Non-Collusion: The bidder certifies that this bid response is made without any previous understanding, agreement or connection with any person, firm or corporation making a bid for the same project, and is in all respects fair, without outside control, collusion, fraud or otherwise illegal action.

Conflict of Interest: Bidder states that no County officer or employee, nor any business entity in which they have an interest, has an interest in the bid award been employed or retained to solicit or aid in the procuring of the resulting contract, nor that any such person will be employed in the performance of such contract.

Evaluation: Bids will be evaluated based on meeting or exceeding minimum specifications. Bids submitted on the basis of "All or Nothing" may be rejected. Bid evaluation shall include applicable prompt payment terms discount. If payment cannot be made within the discount period, payment terms shall revert to Net thirty (30) days.

The bid evaluation will include consideration of factors other than price alone.

Criteria for evaluating bids shall include, but not be limited to, the following:

- A. Compliance with all specifications
- B. Price
- C. Wash and dry test

Award: The bid may be recommended grand total to the lowest responsible and responsive bidders complying with the provisions of the Invitation to Bid. In determining whether a bid is lowest and responsive, and the bidder is responsible, the following may be considered by the County: (a) Ability to perform the service required within the specified time; (b) Reputation, judgment and experience; (c) The quality of performance in previous contracts; (d) Previous compliance with laws as well as employment practices; (e) Financial ability to perform the contract; (f) The quality, availability and adaptability of the supplies or the contractual services to the particular use required; (g) Ability to provide maintenance and service; (h) Whether the bidder is in arrears to the County, in debt on contract, is a defaulter on surety to the County or whether the bidder's taxes or assessments are delinquent; (i) The resale value and life cycle costs of the items; and (j) Such other information as identified in the Purchasing Ordinance having bearing on the decision to make the award. The decision of the County Board of Supervisors shall be final in determining the successful bidder.

Bid Results: The Procurement and Contracts Division does not mail out hard copy letters advising participating bidders of the bid results. For bid results, please visit our website at:

<http://edcapps.edcgov.us/contracts/bidresults.asp>

Bid results will be posted approximately ten (10) to fourteen (14) business days after the bid opening deadline date or when the evaluation is complete.

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Bid Submittal: *All bidders are advised to read the General Terms and Conditions starting on Page three (3) through five (5) of this Invitation to Bid prior to submitting a bid.*

Bids must be submitted in a sealed container or envelope clearly marked on the outside:

“BID # 19-200-011 – DO NOT OPEN”

Bids will be accepted Monday through Friday from 8:00 a.m. to 5:00 p.m. Bids must be received in the Procurement & Contracts Division by **3:00 p.m., October 22, 2018:**

Mailing/Physical (Fed Ex, UPS etc.)
EL DORADO COUNTY
PROCUREMENT & CONTRACTS (PURCHASING)
330 FAIR LANE
PLACERVILLE, CA 95667

It is the responsibility of the bidder to assure that the bid is received in the Procurement & Contracts Division prior to the bid opening deadline date and time. Bids received beyond the bid opening deadline will not be accepted and will be returned unopened. The time stamp clock located in the office of the Procurement and Contracts Division will serve as the official time clock.

Late bids, unsealed bids, unlabeled bids, incomplete bids, or bids otherwise not in compliance with the General Terms and Conditions of this Invitation to Bid, will be rejected.

By submitting a response, bidder acknowledges and accepts the General Terms and Conditions and all terms and conditions contained in this Invitation to Bid.

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QUOTATION SCHEDULE

Category A: - Clothing

Item #	Unit	Description	Size	Unit Price
1	Each	<p><u>V-Neck Shirts:</u> 3-needle felling stitch on all seams; bleach resistant dye; color-coded size label; heavy duty thread; reinforcing bar tacks, fabric weight made form 65% polyester / 35% cotton with a minimum weight of 7.5 oz.; non-binding V-neck, raglan short sleeves; one breast pocket; hemmed sleeves and bottoms; pockets are sewn on with a double needle stitch. Bob Barker #'s TOS, TRS, TWS, TPBS, TYS or equivalent</p> <p>Colors: Orange, Red, Yellow, Postman Blue, White</p> <p>Product Bid: _____ (Manufacturer & part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 585 each (TOS = 294, TPBS = 12, TKS = 252, TYS = 27)</p>	Sm - Lrg	
			X-Large	
			2X-Large	
			3X-Large	
			4X-Large	
			5X-Large	
			6X-Large	
			8X-Large	
2	Each	<p><u>Pull-on Trousers:</u> 3-needle felling stitch on all seams; bleach resistant dye, color-coded size label; heavy duty thread; reinforced bar tacks; fabric weight made from 65% polyester / 35% cotton with a minimum weight of 7.5 oz.; elastic waistband with 4 rows of stitching; no pockets. Bob Barker #'s TOT, TRT, TYT, TGT, TPBT, TWT or equivalent</p> <p>Colors: Orange, Red, Yellow, Postman Blue, White, Green</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 1240 each (TOT = 825, TPBT = 27, TGT = 89, TYT = 47, TKT = 252)</p>	Sm - Lrg	
			X-Large	
			2X-Large	
			3X-Large	
			4X-Large	
			5X-Large	
			6X-Large	
			8X-Large	

Erasures, overwrites and use of correction fluid or tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.

Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
3	Each	<p><u>Crew-Neck Pullover Sweat Shirt:</u> Cotton/poly blend 50% cotton / 50% Polyester fabric; collar, cuffs and waistband are cover seamed and ribbed.</p> <p>Bob Barker # SSGY or equivalent.</p> <p>Color: Ash Gray</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 60 each</p>	Sm – XL	
			2XL	
			3XL-4XL	
			5XL	
			6XL	
			8XL	
4	Each	<p><u>Crew-Neck Pullover Sweat Shirt:</u> Cotton/poly blend 50% cotton / 50% Polyester fabric; collar, cuffs and waistband are cover seamed and ribbed.</p> <p>Bob Barker # ZSSPU or equivalent.</p> <p>Color: Purple</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 60 each</p> <p>(NEW ITEM)</p>	Sm – XL	
			2XL	
			3XL--4XL	
			5XL	
			6XL	
			8XL	

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Refer to Item #3 of the General Terms and Conditions for specific instructions.**

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Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
5	Dozen	<p><u>Thermal Top:</u> Cotton/poly blended fabric, shrinkage controlled, waffle weave thermal knit, crew neck, long sleeve, dye free natural color, 3 oz weight.</p> <p>Bob Barker # 63 or equivalent.</p> <p>Colors: Natural</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 61 dozen</p>	Sm – XL	
			2XL	
			3XL	
			4XL	
			6XL	
6	Each	<p><u>Blue Jeans:</u> Dickies 14 oz. 100% cotton rigid denim, five pocket jeans, heavy duty brass zipper and button waist, reinforced at all point of stress, straight leg cut. 30" – 36" inseam.</p> <p>Bob Barker # Z9393V or equivalent</p> <p>Colors: Blue Denim</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 20 each</p>	28" – 42" Waist	
			44" – 50" Waist	
			52" – 56" Waist	

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Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
7	Each	<p><u>Men's Gym Shorts:</u> Cotton/poly blend, high rise outer openings, elastic waistbands, no drawstrings or pockets.</p> <p>Bob Barker # 918 or equivalent</p> <p>Colors: Navy</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 453 each</p>	Sm – Lg	
			XLarge	
			2XLarge	
			3XLarge	
			4XLarge	
			5XLarge	
8	Each	<p><u>Knee-Length walking Short:</u> Cotton/poly blend, 7" Inseam, 3-Needle construction, elastic waistband, no drawstrings or pockets.</p> <p>Bob Barker # 618 or equivalent</p> <p>Colors: Navy</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 48 each</p>	M - XL	
			2XL	
			3XL	
			4XL	
			5XL	
			6XL	

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Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
9	Case	<p><u>Disposable Coveralls:</u> 1 oz. spun-bonded, non-woven polypropylene, full-length zipper closure, rot and mildew resistant, not flame retardant.</p> <p>Bob Barker# 3575-3XL or equivalent (25 per case)</p> <p>Colors: Navy</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 6 case</p>	3XLarge	
10	Case	<p><u>Multipurpose- Nightshirt:</u> Regular and Plus size, jersey knit, fabric, no buttons, snaps or pockets.</p> <p>Bob Barker # NWNDR/P or equivalent (R= regular, P= Plus)</p> <p>Colors: Ash Gray</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 81 each</p>	Sm – Lrg	
			XLarge	
			2XLarge	
			3XLarge	
			4XLarge	
			5XLarge	
			6XLarge	

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Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
11	Dozen	<p><u>Men's Boxer Shorts:</u> White boxers poly/cotton blend with elastic waistbands and fly fronts. Bob Barker # EBXLSQ or equivalent Colors: White Product Bid: _____ (Manufacturer & Part number) Case Quantity: _____ Estimated Annual Quantity: 197 dozen</p>	Sm – Lrg	
			XLarge	
			2XLarge	
			3XLarge	
			4XLarge	
			5XLarge	
			6XLarge	
12	Dozen	<p><u>Men's Briefs:</u> White briefs poly/cotton blend with elastic waistbands. Bob Barker # EBRLS or equivalent Colors: White Product Bid: _____ (Manufacturer & Part number) Case Quantity: _____ Estimated Annual Quantity: 6 dozen</p>	Sm – Lrg	
			XLarge	
			2XLarge	
			3XLarge	
			4XLarge	
			5XLarge	
			6XLarge	

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Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
13	Dozen	<p><u>Men's Boxer Shorts:</u> Brown boxers poly/cotton blend with elastic waistbands and fly fronts.</p> <p>Bob Barker # EBXBR Victory # BXBR or equivalent</p> <p>Colors: Brown</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 18 dozen (NEW ITEM)</p>	Sm – XL	
			2XL – 3XL	
			4XL – 6XL	
14	Dozen	<p><u>Sports Bra:</u> Solid white, two ply lycra / cotton construction; no metal or plastic; hook less pull on style; wide, non-slip straps, racer style back.</p> <p>Bob Barker # EBASPLS or equivalent</p> <p>Color: White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 78 dozen</p>	32	
			34	
			36	
			38	
			40	
			42	
			44	
			46	
			48	
			50	
52				

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Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
15	Dozen	<p><u>Girls' Panties:</u> Brief style women/girls panties, 100% cotton, double panel crotch, soft narrow elastic waist and leg bands.</p> <p>Bob Barker # ELBLCTN or equivalent.</p> <p>Colors: White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 191 dozen</p>	Small: Size 5 - 7	
			Medium: Size 8-10	
			Large: Size: 11-14	
			XLarge: Size: 15-18	
16	Dozen	<p><u>Women's Panties:</u> Brief style women/girls panties, poly/cotton blend, double panel crotch, soft narrow elastic waist and leg bands.</p> <p>Bob Barker # ELBLS or equivalent.</p> <p>Color: White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 50 dozen</p>	Small: Size 5 - 7	
			Medium: Size 8-10	
			Large: Size: 11-14	
			XLarge: Size: 15-18	

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Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
17	Dozen	<p><u>Girls' Panties:</u> Brief style women/girls panties, 100% cotton, double panel crotch, soft narrow elastic waist and leg bands.</p> <p>Bob Barker # 351BN or equivalent.</p> <p>Colors: Brown</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 8 dozen (NEW ITEM)</p>	Small: Size 5 - 7	
			Medium: Size 8-10	
			Large: Size: 11-14	
			XLarge: Size: 15-18	
18	Dozen	<p><u>Tag-Free T-Shirt:</u> Outstanding quality T-Shirt, 3.83 oz 100% Pre-shrunk ring spun cotton, extra-long cut, tape neck and shoulder seams, generous sizing, long lasting imprinted label (no tags)</p> <p>Bob Barker # 683TF or equivalent,</p> <p>Colors: White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 121 dozen</p>		

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Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
19	Each	<u>Heavy-Weight T-Shirt:</u> Heavyweight 6.1 oz, Cover seamed neck, double-needle hem, shoulder to shoulder taping. Bob Barker # ZPC61 or equivalent Colors: Ash, Gold, Lime, Dark Green, Purple, Sand Product Bid: _____ (Manufacturer & Part number) Case Quantity: _____ Estimated Annual Quantity: 276 each	Med - Lrg	
			XLarge	
			2XLarge	
			3XLarge	
			4XLarge	
			5XLarge	
			6XLarge	
20	Dozen	<u>T-Shirt:</u> Heavy weight, high quality White T, perfect for outerwear. Bob Barker # TSWH1S or equivalent Colors: White Product Bid: _____ (Manufacturer & Part number) Case Quantity: _____ Estimated Annual Quantity: 66 dozen	Med - Lrg	
			XLarge	
			2XLarge	
			3XLarge	
			4XLarge	
			5XLarge	
			6XLarge	

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Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
21	Each	T-Shirt: Outerwear T-Shirt with a full body cut, deep armholes, reinforced neck seams, cotton/poly jersey Knit. Bob Barker # 5993 and 321 or equivalent, Colors: Ash , Orange Product Bid: _____ (Manufacturer & Part number) Case Quantity: _____ Estimated Annual Quantity: 24 each (12-Orange, 12-Ash)	Med – Lrg	
			XLarge	
			2XLarge	
			3XLarge	
			4XLarge	
			5XLarge	
			6XLarge	
22	Dozen	T-Shirt: Cotton/Poly Heavyweight White T-Shirts, first quality, cotton/poly blend (1 Dozen) Bob Baker # TS8000 Color: White Product Bid: _____ (Manufacturer & Part number) Case Quantity: _____ Estimated Annual Quantity: 54 Dozen		

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Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
23	Dozen	<p><u>Terry Sport Sock:</u> Cotton / Polyester blend, one size fits all. Mens = M4595; Ladies/Juv. = A4595</p> <p>Bob Barker # M4595 or A4595 or equivalent.</p> <p>Colors: White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 49 dozen (M4595 = 49 doz; A4595 = 0 doz)</p>	Mens #M4595	
24	Dozen	<p><u>Sock- Over-the Calf:</u> 80% cotton / 20% polyester, one size fits all.</p> <p>Bob Barker # SKTW22 or equivalent</p> <p>Colors: White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 442 dozen</p>	One Size Fits All	

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Category A: - Clothing (continued):

Item #	Unit	Description	Size	Unit Price
25	Each	<p><u>Blanket Work Coat</u> - Durable heavyweight fabric, 100% polyester shrink-resistant blanket lining, machine washable, Khaki 65% poly,/ 35% cotton outer shell, brass button, four pockets reinforced collars</p> <p>Bob Barker # 952-KH or equivalent</p> <p>Color: Khaki</p> <p>Case Quantity: _____</p> <p><u>Estimated Annual Quantity: 30 each</u></p> <p style="text-align: center;">(NEW ITEM)</p>	38 & 40 (MED)	
			42 & 44 (LARGE)	
			46 & 48 (XL)	
			50 & 52 (2XL)	
			54 & 56 (3XL)	
			58 & 60 (4XL)	

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Category B: - Footwear

Item #	Unit	Description	Size	Unit Price
26	Dozen	<p>Thong: Heavy-duty X-Strap thong, 1-1/8" wide reinforced X-Strap, 1/2" thick cushioned sole.</p> <p>Bob Barker # 5114X or equivalent</p> <p>Colors: Black</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 23 dozen</p>	Small = sizes 6-7	
			Medium = sizes 8-9	
			Large = Sizes 10-11	
			XLarge = sizes 12-13	
			2XLarge = sizes 14-15	
27	Pair	<p>Heavy Duty Canvas Step-Ins with Toe Cap: Heavy-weight 11 oz. double layer canvas and lining, protective toe cap, durable outsoles prevent skidding and marking, heel cushion, padded collar and full cushion insoles with arch support, and reinforced stress points</p> <p>Bob Barker # 355OR or 355NV or equivalent</p> <p>Colors: Orange / Navy</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 43 pair (NEW ITEM)</p>	<p>Whole sizes: 5-16</p> <p>Half sizes: 5 1/2 - 11 1/2</p>	

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Category B: - Footwear (continued)

Item #	Unit	Description	Size	Unit Price
28	Pair	<p><u>EVA Step-Ins:</u> 100% Ethyl Vinyl Acetate (EVA), slip Resistant, stress tear resistant, odor resistant and Waterproof, one-piece molding, one-piece Construction, defined outsole ridges for surface gripping and traction.</p> <p>Bob Barker # EVASTPN-OR</p> <p>Colors: Orange</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 709 pair</p>	S – 3XL	
29	Pair	<p><u>All Purpose PVC Sandals:</u> Durable one-piece Construction with super pliable PVC ensures proper Fit, Flexibility and Comfort. Reverse ridge grooves For increased traction, Autoclavable, non-skid and Non-marking, 1” cushioned sole for comfort</p> <p>Bob Barker # SATN or equivalent</p> <p>Colors: Tan</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 36 pair</p>	S – 3XL	

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Category B: - Footwear (continued)

Item #	Unit	Description	Size	Unit Price
30	Pair	<p><u>Durable Canvas Deck Step-Ins:</u> Medium, Weight, double layer 7 oz. canvas, Durable outsoles prevent skidding and marking, cushion insoles with arch support, and reinforced stress points at heel and toe</p> <p>Bob Barker # 255OR or 255NV or equivalent</p> <p>Colors: Orange</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 12 pair</p>	<p>Whole Sizes: 3 – 16</p> <p>Half Sizes: 5-1/2 – 11-1/2</p>	
31	Pair	<p><u>Versatile PVC Sandals:</u> One-piece construction for proper fit, flexibility and comfort, Autoclavable, non-skid and non-marking, women order one size smaller</p> <p>Bob Barker# 80302 or BB888 or equivalent</p> <p>Colors: Orange or Tan</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 221 pair (#80302 = 173 pair; #BB888 = 48)</p>	6 - 14	

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Category B: - Footwear (continued)

Item #	Unit	Description	Size	Unit Price
32	Pair	<p><u>Leather Low-Top Velcro:</u> Leather upper with mesh for breath-ability, padded tongue and collar, non-marking and slip resistant outsole, gum outsole, heavy duty Velcro closure.</p> <p>Victory Supply # SHLAVBD or equivalent</p> <p>Colors: Black</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 963 pair (NEW ITEM)</p>	<p>Whole Sizes: 3 – 16</p> <p>Half Sizes: 3-1/2 – 11-1/2</p>	
33	Pair	<p><u>Anti-Skid PVC Knee Boot:</u> 14" Waterproof seamless PVC, rugged one-piece injection-molded PVC Construction, heavy-duty anti-skid outsole, removable washable insole</p> <p>Bob Barker # KBP</p> <p>Colors: Black</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 29 pair (NEW ITEM)</p>		

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Category B: - Footwear (continued)

Item #	Unit	Description	Size	Unit Price
34	Pair	<p>Clear Sole Tennis Shoe: Leather upper with mesh for breath-ability, no metal, Non-skid rubber sole, double-stitched closures & Eyelets, reinforced insole w/ additional arch support, fully stitched, regular or wide sizes</p> <p>Bob Barker # B72D/E or equivalent</p> <p>Colors: Black</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Case Quantity: _____</p> <p>Estimated Annual Quantity: 96 pair (NEW ITEM)</p>	<p>Whole Sizes: 3 – 16</p> <p>Half Sizes: 3-1/2 – 11-1/2</p>	

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Category C: - Bedding (Mattresses, Covers, Pillows, Pillowcases, Linens & Towels)

Item #	Unit	Description	Size	Unit Price
35	Each	<p><u>Clear Scrim Sealed seam Poly Mattress</u> 20 MIL (18 oz.) Clear flame resistant vinyl, concealed breathable vent, 100% sealed seems, Fire-resistant 16CFR1633 certified, heavy duty vinyl: two layers of clear vinyl bonded to tough synthetic scrim cover. Bob Barker # SSPM25754CLS or equivalent</p> <p>Colors: Dark green</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Estimated Annual Quantity: 340 each (NEW ITEM)</p>	25"x75"x4"	
36	Each	<p><u>Flame-Chek Mattress – Standard:</u> Envelope style cover, all seams face inside of the mattress except for end closing seam, double needle, lock-stitch sewn all around with heavy-gauge nylon thread. Bob Barker # PJM25754 or equivalent</p> <p>Colors: Dark green</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Estimated Annual Quantity: 40 each</p>	25"x75"x4"	
37	Each	<p><u>Flame-Chek Mattress – Standard:</u> Envelope style cover, all seams face inside of the mattress except for end closing seam, double needle, lock-stitch sewn all around with heavy-gauge nylon thread. Bob Barker # PJM30754 or equivalent</p> <p>Colors: Dark green</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Estimated Annual Quantity: 32 each</p>	30"X75"X4"	

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Category C: - Bedding (Mattresses, Covers, Pillows, Pillowcases, Linens & Towels cont'd)

Item #	Unit	Description	Size	Unit Price
38	Each	<p><u>Blanket:</u> Polyester/acrylic/cotton blend fabric, stitched on all four sides, Meets ASTM D 4151-92 flammability requirements. (15/case) Bob Barker # CZ6690GY or equivalent</p> <p><u>Colors:</u> Gray w/ Blue Striping</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Estimated Annual Quantity: 4 case</p>		
39	Dozen	<p><u>Pillowcase:</u> T-130 thread count, half size pillow case.</p> <p>Bob Barker # PC4234 or equivalent</p> <p><u>Colors:</u> White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Estimated Annual Quantity: 32 dozen</p>	42 x 34	
40	Dozen	<p><u>Sheet:</u> White T-130 Flat sheets, poly/cotton blend, T-130 thread count.</p> <p>Bob Barker # SH5490N or equivalent.</p> <p><u>Colors:</u> White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Estimated Annual Quantity: 50 Dozen</p>	66" x 90"	

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Category C: - Bedding (Mattresses, Covers, Pillows, Pillowcases, Linens & Towels cont'd)

Item #	Unit	Description	Size	Unit Price
41	Dozen	<p><u>Towel:</u> White – Regular Grade institutional 100% cotton dense-looped terry, Bob Barker # 41800 or equivalent</p> <p>Colors: White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Estimated Annual Quantity: 79 dozen</p>	25" x 50"	
42	Dozen	<p><u>Towel:</u> White – Regular Grade institutional 100% cotton terry bath towels, 6.25lb. Bob Barker # 41550 or equivalent.</p> <p>Colors: White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Estimated Annual Quantity: 149 dozen</p>	22" x 44"	
43	Dozen	<p><u>Towel:</u> White – Budget Grade institutional 100% cotton terry towels, Bob Barker # BT8 or equivalent.</p> <p>Colors: White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Estimated Annual Quantity: 22 dozen</p>	24" x 48"	

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Category C: - Bedding (Mattresses, Covers, Pillows, Pillowcases, Linens & Towels cont'd)

Item #	Unit	Description	Size	Unit Price
44	Dozen	<p><u>Washcloths:</u> White – Regular Grade institutional washcloths 100% cotton, dense looped terry cotton terry towels, Bob Barker # 41050 or equivalent.</p> <p>Colors: White</p> <p>Product Bid: _____ (Manufacturer & Part number)</p> <p>Estimated Annual Quantity: 15 dozen</p>	12" x 12"	

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Category D: - Toiletries:

Item #	Estimated Quantity	Description	Price
45	49 cs	Toothbrush, Super Shorty, Ivory, 25 tuft 144/case (Bob Barker Item #BBST25 or equivalent)	\$ /case
46	2 cs	Toothbrush, Nylon-bristle, 50 tuft, ivory. 144/case (Bob Barker Item #BB50 or equivalent)	\$ /case
47	2 cs	Toothpaste, Nature Mint®, 6.4 oz tube boxed 48/case (Bob Barker item # FMT64 or equivalent)	\$ /case
48	34 cs	Toothpaste, Nature Mint®, .85 oz tube unboxed 144/case (Bob Barker item # FM85 or equivalent)	\$ /case
49	6 cs	Sanitary Toothbrush Caps, Cream. 144/case (Bob Barker item # NTBC or equivalent)	\$ /case
50	4 cs	Deodorant, Alcohol-free stick, 1.6 oz. Freshscent, scented. 12/case (Bob Barker item # FR16 or equivalent)	\$ /case
51	5 cs	Comb, 5" pocket, black. 144/case Bob Barker item # C-5 or equivalent	\$ /case
52	8 cs	Toe Nail Clipper, metal, no file. 12/case (Bob Barker item # TC12 or TNC12 or equivalent)	\$ /case

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Category D: - Toiletries (cont'd):

Item #	Estimated Quantity	Description	Price
53	2 cs	Fingernail Clipper, metal, no file. 24/case (Bob Barker item # PT1 or equivalent)	\$ /case
54	11 cs	Maxi-Pad, beltless, powder-free with adhesive strips, individually boxed. 250/case (Bob Barker item # SN-C or equivalent)	\$ /case
55	4 cs	Lip Therapy Vaseline, .35 oz. 72/case (Bob Barker item # 27507 or equivalent)	\$ /case
56	18 cs	Tampons, individually wrapped, regular absorbency, with cardboard applicators 12 boxes/case (20 tampons per box) (Bob Barker item # 311220 or equivalent)	\$ /case
57	9 cs	Tampons, individually wrapped, regular absorbency, with plastic applicators 12 boxes/case (20 tampons per box) (Bob Barker item # 811220 or equivalent) (NEW ITEM)	\$ /case
58	2 cards	Elastic Ponytail holder, no grommets, no metal. 18/card, 12 cards per case (Bob Barker item # 90409 or equivalent)	\$ /case
59	11 cs	Shampoo / Body-wash Hypo Allergenic, (1 gallon) 4/case (Victory # SUSHBWFF or equivalent) (NEW ITEM)	\$ /case
60	1 cs	Razors, twin blade disposable, removable safety cap, Royal Blue. (600/case) (Bob Barker item # RTB600 or equivalent)	\$ /case

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Category D: - Toiletries (cont'd):

Item #	Estimated Quantity	Description	Price
61	15 cs	Shampoo, individual .34 oz. packages, freshscent. (1000/case) (Bob Barker item # PKS or equivalent)	\$ /case
62	22 cs	Barbicide, EPA registered hospital disinfectant for all salon tools. (6/case) (Bob Barker item # 56420 or equivalent)	\$ /case
63	13 cs	Soap, wrapped, antibacterial/deodorant, 1.25 oz. bar. 500/case (Bob Barker item # 62105 or equivalent)	\$ /case
64	207 cs	Antacid, Calcium Carbonate, 420 mg. 1/case (50 packets of two each) (Bob Barker item # 80233 or equivalent)	\$ /case
65	2 cs	Non-Aspirin. Regular strength, pain reliever, 325 mg. 1/case (125 packets of two each) (Bob Barker item # 80348 or equivalent)	\$ /case
66	12 cs	Ibuprofen, 200 mg. 1/case (250 packets of two each) (Bob Barker item # 80813 or equivalent)	\$ /case
67	74 cs	Golf pencil, 3" pre-sharpened, no eraser. 44/case (Bob Barker item # GP-1 or equivalent)	\$ /case
68	12 cs	Toothpaste, fluoride toothpaste, .6 oz. tubes unboxed. 144/case (Bob Barker item # NW114 or equivalent)	\$ /case

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Category D: - Toiletries (cont'd):

Item #	Estimated Quantity	Description	Price
69	1 cs	Soap, wrapped, antibacterial/deodorant, .5 oz. bar (1,000/case) (Bob Barker item # 62101 or equivalent)	\$ /case
70	2 cs	Deodorant, .12 oz freshscent gel packets (1,000/case) (Bob Barker item # PKD or equivalent)	\$ /case
71	12 cs	Deodorant Stick, maximum security, .5 oz., scent and alcohol free (144/case) (Bob Barker item #FD-05 or equivalent)	\$ /case
72	1 cs	Tampons, individually wrapped in paper, with cardboard applicators, 500/case (Bob Barker item # TPX500 or equivalent)	\$ /case
73	1 cs	Laundry Bags, water soluble, biodegradable, nontoxic, 26" x 33" (cold temp). 100/case (Bob Barker item # Z514 or equivalent)	\$ /case
74	13 cs	Soap, Dial® Basic, liquid, hypoallergenic, (4 gals /case) (Bob Barker # PN08628 or equivalent)	\$ /case
75	2 cs	Lotion, Suave® Cocoa butter Skin Therapy, (6/case) Bob Barker item # 74000 or equivalent	\$ /case
76	28 cs	Extra Strength Non-Aspirin Pain Reliever, 500mg (125 packets of two/ case) Bob Barker # 80448 or equivalent	\$ /case

**Erasures, overwrites and use of correction fluid or tape are NOT acceptable.
Refer to Item #3 of the General Terms and Conditions for specific instructions.**

Category D: - Toiletries (cont'd):

Item #	Estimated Quantity	Description	Price
77	6 cs	Freshmint Toothpaste, 1.5 oz. tube, ADA accepted (144 tubes per case) Bob Barker # FMADA15 or equivalent	\$ /case
78	7 cs	Vitamin A & D Ointment, for treating minor cuts and burns, 4 oz. tube (6 tubes per case) Bob Barker # HC1122 or equivalent	\$ /case
79	2 cs	Single blade razors, stainless steel single blade, clear head, clear removable safety cap, Orange Bob Barker # R600 or equivalent	\$ /case
80	4,400 ea	Custom Kit, contains 1 ea of following items: 62101 Deodorant soap, wrapped 5 oz. BBST25 Toothbrush, short handle, 25 tuft C5B Comb, 5" FD-05 Deodorant Stick .5 oz GP-1 Pencil, 3" Golf NW114 Toothpaste, .6 oz Naturemint PKS Shampoo. Conditioning .34 Oz RTB600 Razor, Twin Blade disposable TRVLCP-1945CL Tumbler, clear 19.45 oz	\$ /kit

Erasures, overwrites and use of correction fluid or tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.

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Additional Purchases

REQUIRED - Quote a minimum percentage off catalog price _____%

(Evaluation will be based on \$1,500.00 in additional purchases)

Additional discount structures are not acceptable; bidders must quote a minimum percentage off vendor's catalog price for the Institutional Clothing, Bedding and Toiletries not listed above. Invoices that include items not on the Quotation Schedule must include documentation of the retail cost. Payment of invoices which require, but do not include, such documentation will be delayed until receipt of the required documents.

Erasures, overwrites and use of correction fluid or tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.

Prompt Payment Discounts

PROMPT PAYMENT DISCOUNT TERMS

Indicate percentage discount for prompt payment.

(Note: Discount of less than 2% or with payment terms of less than twenty (20) days will not be accepted and will not be considered for evaluation purposes.)

_____ % Discount if paid within _____ days from date invoice is stamped dated in _____ by Department.

Indicate "Net" if no Prompt Payment Discount Terms are offered

Erasures, overwrites and use of correction fluid or tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.

Delivery

DELIVERY

Indicate the number of days after receipt of order (ARO) for delivery: _____
Refer to Page six (6), "Delivery," for specific delivery requirements.

Erasures, overwrites and use of correction fluid or tape are NOT acceptable. Refer to Item #3 of the General Terms and Conditions for specific instructions.

STATEMENT OF NO RESPONSE

If Vendor is not submitting a response to this BID, RFP, RFI, RFQ, etc., please complete and return this form to: El Dorado County Procurement and Contracts, 330 Fair Lane, Placerville, CA 95667, or fax to (530) 295-2537. Failure to respond to a BID, RFP, RFI, RFQ, etc., or submit a 'Statement of No Response' three (3) times in succession will result in removal from the County's bidders list.

Board of Supervisors Procurement Policy C17, Section 8.2:

Removal of a vendor from the bidders list may be for:

- (a) Failure to respond to more than three (3) consecutive formal invitations to bid; or*
- (b) Failure to respond responsibly to more than three (3) notices to bid; or*
- (c) Failure to perform after an award of a bid; or*
- (d) Other reasons that show the bidder to be a non-responsive or non-responsible bidder.*

The Purchasing Agent must review and approve the removal of a vendor from the bidders list. The Purchasing Agent shall notify the vendor in writing that said vendor has been removed from the bidders list. Vendors removed from the bidders list shall have an opportunity to request reinstatement at any time, and may submit a bid notwithstanding if they have been removed from the list. The request for reinstatement must be submitted to the Purchasing Agent on such forms as provided by the Purchasing Agent.

Invitation # (BID, RFP, RFI, RFQ, etc.): _____

Name of Firm: _____

Address: _____

Signature: _____

Telephone Number: _____ Date: _____

The above has declined to submit a bid response for the following reason(s) (please check all that apply):

- We do not offer this commodity and/or service or an equivalent.
- Insufficient time to respond to the RFP.
- Our schedule would not permit us to perform.

Remarks:

Exhibit "A" STANDARD TERMS AND CONDITIONS

By shipping on an order, the Vendor warrants that they have read and are in compliance with these instructions.

1. Taxes: County is exempt from payment of Federal Excise Tax; Federal tax should not be included in any prices contained herein.

2. Alterations: No alteration in any of the terms, conditions, delivery, price, quantities, specifications or services of this contract will be effective without prior consent of the Purchasing Agent of the County.

3. Failure to Deliver: If Vendor fails to deliver an article or service of the quality or quantity, in the manner or within the time called for by this contract: such article or service may be bought from any source by Purchasing Agent and if a greater price than named in the contract be paid for such article or service, the excess price will be charged to and collected from Vendor or sureties on its bond if bond had been required; or, the County may terminate the contract for default; or, the County may return deliveries already made and receive a refund. For any exception to the delivery date as specified on this Purchase Order, the Vendor shall give prior notification and obtain approval thereto from the Purchasing Agent of the County. Failure or refusal of Vendor to perform any work or service or do any act required under this contract shall constitute a default.

4. Force Majeure: Vendor shall not be liable for any delay or failure to deliver any or all the goods if that delay or failure is caused by labor disputes, strikes, war, riots, insurrection, civil commotion, fire, flood, accident, storm or any act of God. The County shall not be liable for failure to take delivery of the goods attributable to any of the causes specified in this paragraph if they render it commercially impractical for the County to receive the goods. When either Vendor or the County claims an excuse for nonperformance under this paragraph, they must give reasonable notice to the other party.

5. Proposal, Quotation and Attachments: This contract incorporates by reference on the face of this form, the provisions of any related bid request issued by County, any bid submitted by Vendor, or both. This contract incorporates by reference on the face of this form, the provision of any attachments. Vendor agrees that in the event of conflicting language between this contract and Vendor's printed form, the provisions of this contract shall take precedence. This section shall supersede any language in the Vendor's terms and conditions attempting to nullify County terms and conditions or to resolve language conflicts in favor of the Vendor's terms and conditions.

6. Warranty:

6.1 Warranty For Goods: Vendor warrants to the County and/or County customers that any and all goods covered by this contract will be new unless otherwise specified and will conform to the drawings, specifications, samples, description and time provisions furnished by the County and will be of first-class material and workmanship and free from defect. In the event of a defect, malfunction or failure of the goods to conform with this warranty, the County shall have the right to require the Vendor to repair or replace the goods without charge within five (5) business days from being notified of the defect. If the Vendor cannot replace the goods and repair either is not commercially practicable or cannot be made within such five (5) business day period, the County shall have the right to require the Vendor to refund the purchase price. Defective goods rejected by the County may, without prejudice to any other legal remedy (including, without limitation, incidental and consequential damages) be held at Vendor's risk and returned to Vendor at Vendor's expense. This warranty shall not be deemed to be waived by the County for any reason, including, without limitation, the County's acceptance of the goods or the County's failure to notify Vendor thereof. Further, the failure of the County to reasonably specify any defects in rejected goods shall not prevent the County from relying on the defect to establish a breach, even though the Vendor could have cured the defect on proper notification.

6.2 Warranty for Services: Vendor warrants to County that any and all materials and equipment furnished under this contract will be new unless otherwise specified and that all services will be of good quality, free from faults and defects and in conformance with the contract. Neither final payment nor inspection of Vendor's services shall constitute an acceptance of services not done in accordance with this contract or relieve Vendor of liability in respect to any express warranties or responsibilities for faulty material or workmanship. Upon request of County, Vendor shall immediately remedy any defects in the services, materials and/or equipment and pay for any damage resulting therefrom. The County shall have the unqualified option to make any needed replacement or repairs itself or to have such replacement or repairs done by the Vendor. In the event the County elects to have said work performed by the Vendor, the Vendor agrees that the repairs shall be made and such materials as are necessary shall be furnished and installed within a reasonable time after the receipt of demand from the County; however, in no event shall such period exceed fifteen (15) calendar days. If the Vendor shall fail or refuse to comply with its obligations under this section, the County shall be entitled to all costs and expenses, including attorney's fees, reasonably incurred by reason of the said failure or refusal.

7. Termination: At any time and without cause, the County shall have the right, at its sole discretion, to terminate this contract by giving seven (7) calendar days written notice to Vendor. In the event of such termination, Vendor shall only be entitled to payment for those goods that have been delivered and accepted by the County or services satisfactorily rendered through the date of termination.

8. Identification: Purchase Order number must appear on all invoices, packing lists, shipping notices, instruction manuals, and any correspondence. Invoices must be fully itemized and show date, weights, sizes, quantities, discounts, etc. Render separate invoices for each Purchase Order.

9. Cash Discounts: In connection with any cash discount specified in this contract, time will be computed from the date of completed delivery of the goods or the completion of the performance of services as specified, or from the date that correct invoices are received if the latter date is later than the date of delivery and/or performance. For the purpose of earning the discount, payment shall be deemed to have been made on the date of mailing of the County warrant or check. Payment shall be made within thirty- (30) days following County's receipt of itemized invoices in triplicate. Payment shall be made at the prices stipulated herein for goods or materials delivered or services rendered and accepted less deductions, if any, as herein provided. Payment on partial deliveries or services may be made whenever amounts due so warrant or when requested by the Vendor and approved by the County.

10. Assignment: This contract may not be assigned in whole or in part without the prior written consent of the County.

11. Independent Capacity: In the performance of this Purchase Order, agents and employees of the Vendor shall act in an independent capacity and not as officers, employees or agents of the County.

12. Indemnity: The Vendor shall defend, indemnify and hold the County harmless against and from any and all claims, suits, losses, damages and liability for damages of every name, kind and description, including attorneys fees and costs incurred, brought for, or on account of, injuries to or death of any person, including but not limited to workers, County employees and the public, or damages to property or any economic or consequential losses, which are claimed to or in any way arise out of, or connected with the Vendor's services, operations or performance hereunder, regardless of the existence or degree of fault or negligence on the part of the County, the Vendor and employee(s) or any of these, except for the sole or active negligence of the County, its officers and employees, or as expressly proscribed by statute. This duty of Vendor to indemnify and save County harmless includes the duties to defend set forth in California Civil Code Section 2778.

13. Nondiscrimination: Vendor shall comply with all applicable federal, state and local laws, rules and regulations in regard to nondiscrimination in employment because of race, color, ancestry, national origin, religion, sex, marital status, age, medical condition, pregnancy, disability or other prohibited basis. All nondiscrimination rules or regulations required by law to be included in this contract are incorporated by this reference.

14. Patent Indemnity: The Vendor agrees to hold the County, its officers, agents, servants and employees harmless from liability of any nature or kind because of use of any copyrighted, or uncopyrighted composition, secret process, patented or unpatented invention, articles or appliances furnished or used under this contract, and agrees to defend, at Vendor's sole expense, any and all actions brought against the County or the Vendor because of the unauthorized use of such articles.

15. Applicable Law and Forum: This contract shall be construed and interpreted according to the substantive law of the State of California excluding the law of conflicts. Any action to enforce the terms of this contract or for the breach thereof shall be brought and tried in the County of El Dorado.

16. Funding: Funds for this Purchase Order are available on a fiscal year basis. Should funds not be available, this Purchase Order shall be cancelled in its entirety.

17. Business License: It is unlawful for any person to furnish supplies or services or transact any kind of business in the unincorporated territory of El Dorado County without possessing a County business license unless exempt under County Code Section 5.08.070. Contact Tax Collector's Office, 360 Fair Lane, Placerville, CA 95667, telephone (530) 621-5800, for further information.

18. Returns: The County reserves the right to return product within thirty (30) days of receipt by the County for credit or refund without a shipping or restocking fee. Product returned shall be in good condition and in the original package (if applicable). Defective product or product under warranty may not always be returned in the original package.

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