

State of New York Executive Department
Office Of General Services
Procurement Services Group
Corning Tower Building - 38th Floor
Empire State Plaza
Albany, New York 12242
<http://www.ogs.state.ny.us>

CONTRACT AWARD NOTIFICATION

Title	:	Group 32600 - Knit Fabrics (Clinton CF Industries)
		Classification Code : 11
Award Number	:	01920-CI (Replaces Awards 00035, 4496 & 4399.)
Contract Period	:	June 1, 2002 Through May 31, 2004
Bid Opening Date	:	March 27, 2002
Date of Issue	:	May 13, 2002
Specification Reference	:	As Incorporated In The Invitation for Bids
Contractor Information	:	Appears on Page 2 of this Award

Address Inquiries To:

Name	:	Richard W. Newton
Title	:	Purchasing Officer I
Phone	:	518-486-9023
Fax	:	518-474-1160
E-mail	:	richard.newton@ogs.state.ny.us

Description

Various Knit Goods For Clothing Production

PR # 01920 & 01739

(continued)

NOTE: See individual contract items to determine actual awardees.

<u>CONTRACT #</u>	<u>CONTRACTOR & ADDRESS</u>	<u>TELEPHONE #</u>	<u>FED.IDENT.#</u>
PC59420 SB	RAYTEX FABRICS INC. 469-7 th Avenue New York NY 10018	(212) 268-6001 Ext.3319/20 Jay M. Hellegers Fax (212) 736-8835 E-mail - jayhellegers@aol.com	136195293
PC59421 SB	THE RESTEX CO./ KAR-TEX DIVISION 1430 Broadway Suite 1605 New York NY 10018	(800) 305-9248 (212) 391-2870 Gary M. Schneider Fax (212) 840-2774 E-mail - gmschneider@kar-tex.com	132800132

Cash Discount, If Shown, Should be Given Special Attention.

**INVOICES MUST BE SENT DIRECTLY TO THE ORDERING AGENCY FOR PAYMENT.
(See "Contract Payments" and "Electronic Payments in this document.)**

AGENCIES SHOULD NOTIFY THE PROCUREMENT SERVICES GROUP PROMPTLY IF THE CONTRACTOR FAILS TO MEET DELIVERY OR OTHER TERMS OF THIS CONTRACT. PRODUCTS OR SERVICES WHICH DO NOT COMPLY WITH THE SPECIFICATIONS OR ARE OTHERWISE UNSATISFACTORY TO THE AGENCY SHOULD ALSO BE REPORTED TO THE PROCUREMENT SERVICES GROUP.

SMALL, MINORITY AND WOMEN-OWNED BUSINESSES:

The letters SB listed under the Contract Number indicate the contractor is a NYS small business. Additionally, the letters MBE and WBE indicate the contractor is a Minority-owned Business Enterprise and/or Woman-owned Business Enterprise.

NOTE TO ALL CONTRACT USERS:

The terms and conditions of the bid solicitation which apply to the award appear at the end of this document. We strongly advise all contract users to familiarize themselves with all terms and conditions before issuing a purchase order.

PRICE:

Prices include all customs duties and charges and are net, F.O.B. destination, tailgate delivery at the loading dock of Clinton Correctional Facility, Division of Industries, Dannemora, NY, 12929 as designated by the ordering agency including 24 hour notification of delivery to H. Puding at (518) 492-2511.

LOT I - COLLARS & CUFFS

1a. - KNIT COLLAR & CUFFS

Size: **Collar - 9" x 15"**
Cuffs - 6" circular, 7" long
Color: Green
Orange

\$1.0375/set
\$1.0375/set

1b. - KNIT COLLAR & CUFFS

Size: **Collar - 9" x 19"**
Cuffs - 8" circular, 9" long
Color: Green
Orange

\$1.44/set
\$1.44/set

Minimum Order - 5000 sets aggregate

Brand: Andrews Knitting

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LOT I - COLLARS & CUFFS (cont'd)

2. - TUBULAR FLAIR CUFFS

Size: **8" long, 3" opening**

Color: Black

\$.611/set

Minimum Order - 5000 sets aggregate

Brand: - Andrews Knitting

Guaranteed Delivery: 45 Days A/R/O

CONTRACTOR LOT I: Raytex Fabrics

LOT II - RIB KNIT FABRIC, 18" Tubular

3a. Color: Green

\$1.252/yd

3b. Color: Gray

\$1.04/yd

3c. Color: Brown

\$1.276/yd

Minimum Order: 4000 yds. total for one or mixed colors

Brand: KAR-TEX - South Fork Industries

LOT III - SWEATSHIRT FLEECE

4a. Color: Green

\$2.67/yd.

4b. Color: Gray

\$2.29/yd

4c. Color: Brown

\$2.72/yd

Minimum Order: 25,000 yds. total for one or mixed colors.

Brand: KAR-TEX - South Fork Industries

LOT IV - THERMAL KNIT

Color: Optical Bleach White

5a. Tubular - 16" - 24" width
As per spec.

\$2.246/lb.

5b. Flat - 60" usable width

\$2.438/lb.

Minimum Order: 5000 pounds one or both.

Brand: Carolina Mills

LOT II - IV: Guaranteed Delivery: 45 Days A/R/O

CONTRACTOR LOT II - IV: The Restex Co., Inc.

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DELIVERY:

Delivery is expressed in the number of calendar days required to make delivery after receipt of a purchase order. See Packaging and Delivery clause below.

Delivery shall be made in accordance with instructions on Purchase Order from the agency. If there is a discrepancy between the purchase order and what is listed on the contract, it is the contractor's obligation to seek clarification from the ordering agency and, if applicable, from the Office of General Services, Procurement Services Group.

PACKAGING AND DELIVERY:

Packaging - **No metal banding,, clips, clamps, or staples are allowed, plastic banding is acceptable** and shall be of sufficient strength and quality to completely protect products from damage and soiling in transit to and handling at the facility.

Knit Fabrics shall be shipped on rolls of approximately 40 pounds - compliant with OSHA weight handling guidelines. Each roll shall be individually wrapped in heavy paper or preferably plastic; suitable number of rolls shall then be **palletized** for transit.

Collars and Cuffs shall be shipped in separate boxes of a weight compliant with OSHA weight handling guidelines. Boxes shall contain all one size. Boxes shall be properly secured to **pallets** for transit.

All boxes and packages shall be clearly marked with **Contract #, Purchase Order #, count/weight, product description including color and size and CI part # if available.**

No restrictions on height or length of delivery trucks.

Delivery times are restricted to the Monday through Friday except holidays between 8:00 AM and 11:30 AM or 12:30 PM and 2:30 PM. 24 hour advanced notice of delivery to H. Puding at (518) 492-2511 is required.

COLORS:

Five material/product colors are associated with these requirements and are designated/described - see table below - as a "Pantone" designation or visual equality to a current sample or both. Allowable deviation from stated Pantone value is ± 2 .

Each contract delivery will be inspected for color compliance as well as all other physical aspects. All colors must be a visual match, to the State's satisfaction, to the respective approved sample.

Color may be verified by use of a Macbeth Light Chamber. Resultant contractor(s) must retain a sample of the approved color sample for match prior to shipment.

CORCRAFT	Pantone Name	Pantone #
Green	Jungle Green	19-5914-TC
Gray	Medium Gray	17-1502-TC
Brown	Chestnut	19-1118-TC
Orange	Vermillion Orange	16-1362-TC
Black	Pirate Black	19-4305-TC

REQUEST FOR CHANGE:

Any request by the agency or contractor regarding changes in any part of the contract must be made in writing to the Office of General Services, Procurement Services Group, prior to effectuation.

CONTRACT PAYMENTS:

Payments cannot be processed by State facilities until the contract products have been delivered in satisfactory condition or services have been satisfactorily performed. Payment will be based on any invoice used in the supplier's normal course of business. However, such invoice must contain sufficient data including but not limited to contract number, description of product or service, quantity, unit and price per unit as well as federal identification number.

State facilities are required to forward properly completed vouchers to the Office of the State Comptroller for audit and payment. All facilities are urged to process every completed voucher expeditiously giving particular attention to those involving cash discounts for prompt payment.

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CONTRACT PAYMENTS (cont'd):

If the contract terms indicate political subdivisions and others authorized by law are allowed to participate, those entities are required to make payments directly to the contractor. Prior to processing such payment, the contractor may be required to complete the ordering non-State agency's own voucher form.

See "Contract Billings" in Appendix B, OGS General Specifications.

ELECTRONIC PAYMENTS:

The Office of the State Comptroller (OSC) offers an "electronic payment" option in lieu of issuing checks. Contact OSC to obtain an information packet at 518-474-4032 or e-mail to epunit@osc.state.ny.us or visit their website at www.osc.state.ny.us.

NOTE TO CONTRACTOR:

This Contract Award Notification is not an order. Do not take any action under this contract except on the basis of purchase order from the agency.

NOTE TO AGENCY:

Orders under this contract are to be submitted directly to the contractor.

PSG's PROTEST POLICY:

It is the policy of the Office of General Services' Procurement Services Group (PSG) to provide vendors with an opportunity to administratively resolve complaints or inquiries related to PSG bid solicitations or contract awards. PSG encourages vendors to seek resolution of complaints through consultation with PSG staff. All such matters will be accorded impartial and timely consideration. Interested parties may also file formal written protests. A copy of PSG's Bid Protest Procedures for Vendors may be obtained by contacting the person shown on the front of this document or through the OGS website (www.ogs.state.ny.us). Click on "For Government - Contracts and Purchasing," then "Seller Information," then "Bid Protest Procedures for Vendors."

ESTIMATED QUANTITIES:

The quantities are estimated only. See "Estimated/Specific Quantity Contracts" in Appendix B, OGS General Specifications.

CONTRACT PERIOD RENEWALS:

If mutually agreed between the Procurement Services Group and the contractor, the contract may be renewed under the same terms and conditions for additional one-year periods not to exceed a total contract term of five (5) years.

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