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STATE OF ILLINOIS  
DEPARTMENT OF  
CENTRAL MANAGEMENT SERVICES

T NUMBER: T2420  
PAGE NO.: 00001

DISTRIBUTE TO: 416PSD : BUREAU OF STRATEGIC SOURCING

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NOTICE OF AWARD

CONTRACT TITLE: PSD DRY GOODS, BEDDING AND TOWELS  
STATEWIDE MASTER

CONTRACT NO: VARIOUS

OPTIONS AVAILABLE: 00      JOINT PURCHASING: YES

VENDOR NAME AND ADDRESS      VENDOR NUMBER:  
\* \*    SEE ATTACHED    \* \*

CONTACT THE FOLLOWING IN THE EVENT OF QUESTIONS PERTAINING TO THIS CONTRACT:

BUYER NAME AND PHONE  
LINDA TRIBBET  
(217) 524-9696

SOLICITATION: 228309      BID OPEN DATE: 07/27/16

CONTRACT NO: 4018323    4018324    4018325    4018326  
A10128 : VENDOR PAYMENT PROGRAM:

DUE TO UNPRECEDENTED ECONOMIC RECESSION, ILLINOIS HAS EXPERIENCED LOWER THAN EXPECTED REVENUES WHICH HAS LED TO A DELAYED PAYMENT CYCLE. IN MANY CASES, VENDORS AND SERVICE PROVIDERS ARE WAITING SEVERAL MONTHS TO RECEIVE PAYMENT FOR GOODS AND SERVICES PROVIDED TO THE STATE. THE STATE OF ILLINOIS VENDOR PAYMENT PROGRAM IS INTENDED TO PROVIDE RELIEF TO THOSE VENDORS AND SERVICE PROVIDERS.

FOR MORE INFORMATION PLEASE SEE OUR WEBSITE AT [PAYMENTS.ILLINOIS.GOV](http://PAYMENTS.ILLINOIS.GOV).

CONTRACT NO: 4018323  
N29401 : SCOPE:

TO ESTABLISH A THREE-YEAR TERM CONTRACT FOR THE PURCHASE OF DRY GOODS FOR ALL STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS AUTHORIZED TO PARTICIPATE IN THE JOINT PURCHASING PROGRAM.

THERE ARE NO RENEWAL OPTIONS.

CONTRACT NO: 4018323    4018324    4018325    4018326  
N29402 : SPECIFICATIONS:

THE TEXTILES SHALL BE FREE FROM DEFECTS AND BLEMISHES AFFECTING APPEARANCE AND SERVICEABILITY.

ALL CLOTH SPECIFIED SHALL BE FIRST OR STANDARD QUALITY FINISHING MILL AND DYEING MILL GOODS. CLOTH WHICH CONTAINS OBVIOUS IMPERFECTIONS, SLUBS OR UNEVEN SHADING SHALL BE CONSIDERED A SECOND, UNACCEPTABLE, AND SUBJECT TO RETURN AND REFUND AT THE CONTRACTOR'S EXPENSE.

SELVAGES AND SEAMS SHALL BE STRAIGHT AND EVEN AND MEET ALL REQUIREMENTS IN THE SPECIFICATIONS.

CONTRACT NO: 4018323    4018324    4018325    4018326  
N29403 : MINIMUM ORDERING QUANTITIES:

IN ORDER TO RECEIVE DELIVERY WITH FREIGHT PAID BY THE VENDOR, THE MINIMUM ORDER MUST BE \$500. FOR ORDERS LESS THAN THE MINIMUM, THE VENDOR WILL REMOVE THE FREIGHT COMPONENT FROM THE CONTRACT PRICE AND ADD THE FREIGHT CHARGE TO THE INVOICE AS A SEPARATE LINE ITEM. THE STATE RESERVES THE RIGHT TO REQUEST ADDITIONAL DOCUMENTATION FROM THE CONTRACTOR IN ORDER TO SUBSTANTIATE ACTUAL FREIGHT CHARGES.

CONTRACT NO: 4018323    4018324    4018325    4018326  
N29404 : PRODUCT LABELING:

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ALL PRODUCTS MUST INCLUDE SEWN-IN LABEL OR INSERT PER PACKAGE. LABELS SHALL PROVIDE MANUFACTURER'S NAME, ITEM NUMBER, FIBER CONTENT AND WASHING INSTRUCTIONS.

CONTRACT NO: 4018323  
N29405 : QUANTITIES:

THE QUANTITIES SHOWN HEREIN ARE ESTIMATES OF WHAT MAY BE USED DURING THE CONTRACT PERIOD. ESTIMATES ARE BASED ON ACTUAL USAGE DURING THE MOST RECENT CONTRACT PERIOD. ESTIMATED QUANTITIES ARE NOT GUARANTEED. AWARDED VENDORS SHALL FURNISH ALL REQUIREMENTS FOR THE CONTRACT PERIOD, WHETHER MORE OR LESS THAN THE ESTIMATE TO ALL LOCATIONS WITHIN THE STATE OF ILLINOIS.

CONTRACT NO: 4018323  
N29412 : ECONOMIC ADJUSTMENT CLAUSE:

NO PRICE ADJUSTMENT WITHIN THE FIRST YEAR AND NO MORE FREQUENTLY THEREAFTER THAN ONE PRICE ADJUSTMENT WITHIN A YEAR.

ALL ADJUSTMENT REQUESTS SHALL BE MADE IN WRITING. VENDOR SHALL NOT BE ENTITLED TO APPLY AN UPWARD PRICE ADJUSTMENT WITHOUT FIRST OBTAINING APPROVAL OF SUCH REQUEST FROM THE STATE.

IN THE EVENT A DOWNWARD ADJUSTMENT IS WARRANTED, THE STATE RESERVES THE RIGHT TO ADJUST ONCE DURING ANY GIVEN TWELVE (12) MONTH PERIOD FOR THIS DECREASE. IT WILL BE THE RESPONSIBILITY OF THE VENDOR TO NOTIFY THE BUREAU OF STRATEGIC SOURCING (BOSS) OF ANY SUCH DECREASE.

MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF LABOR STATISTICS PRODUCER PRICE INDEX (PPI) COMMODITY ITEM NUMBER:

WPU3820312: TEXTILE PRODUCTS AND APPAREL, INCLUDING TOWELS AND BED TEXTILES

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN SEPTEMBER, THEN THE BASE PPI WILL BE SEPTEMBER'S PUBLISHED INDEX.

THE PUBLISHED PPI INDEX AT THE TIME OF REQUESTED ADJUSTMENT WILL BE DETERMINED BY THE MONTH AND DAY THE ADJUSTMENT WAS SUBMITTED TO BOSS REGARDLESS OF WHETHER IT IS A PRELIMINARY OR FINAL INDEX PUBLICATION. NO FURTHER ADJUSTMENTS WILL BE MADE ONCE THE MAXIMUM ALLOWABLE ADJUSTMENT HAS BEEN CALCULATED FOR THE YEAR.

THE MAXIMUM ALLOWABLE ADJUSTMENT SHALL BE CALCULATED AS FOLLOWS:

MAXIMUM ALLOWABLE PRICE = A / B \* C

A = BID PRICE  
B = BASE PPI INDEX (DEFINED BY TIME OF BID OPENING)  
C = PUBLISHED PPI INDEX AT TIME OF REQUESTED ADJUSTMENT

THE U.S. BUREAU OF LABOR STATISTICS WEB SITE CAN BE LOCATED AT [HTTP://WWW.BLS.GOV/PPI/](http://www.bls.gov/ppi/).

REQUESTED ADJUSTMENTS SHALL INCLUDE THE CONTRACT NUMBER, COMMODITY NUMBER, LINE NUMBER, BID PRICE AND REQUESTED PRICE ADJUSTMENT IN A FORMAT SIMILAR TO THE FOLLOWING:

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! LINE NUMBER ! COMMODITY NUMBER ! BID PRICE ! REQUESTED PRICE !  
!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
!-----!  
! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
!-----!
```

IN ALL CASES THE CONTRACTOR MUST FILE A CLAIM FOR SUCH ADJUSTMENT

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PRIOR TO THE DELIVERY OF THE GOODS. IN ANY EVENT, THE CLAIM FOR SUCH  
ADJUSTMENT WILL NOT APPLY TO RELEASE ORDERS DATED PRIOR TO THE DATE  
THE BUREAU OF STRATEGIC SOURCING RECEIVED THE REQUESTED INCREASE.

IF THE CONTRACTOR HAS UNRESOLVED COMPLAINTS FILED AGAINST HIM FOR NON-  
DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS  
ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE STATE.

CONTRACT NO: 4018324  
N29401 : SCOPE:

TO ESTABLISH A THREE-YEAR TERM CONTRACT FOR THE PURCHASE OF DRY GOODS  
FOR ALL STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS AUTHORIZED TO  
PARTICIPATE IN THE JOINT PURCHASING PROGRAM.

THERE ARE NO RENEWAL OPTIONS.

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!-----!  
! #####      ! XXXX-XXX-XXXX   ! $ #.##       ! $ #.##         !  
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CONTRACT NO: 4018325  
N29401 : SCOPE:

TO ESTABLISH A THREE-YEAR TERM CONTRACT FOR THE PURCHASE OF DRY GOODS  
FOR ALL STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS AUTHORIZED TO  
PARTICIPATE IN THE JOINT PURCHASING PROGRAM.

THERE ARE NO RENEWAL OPTIONS.

CONTRACT NO: 4018325  
N29405 : QUANTITIES:

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LABOR STATISTICS PRODUCER PRICE INDEX (PPI) COMMODITY ITEM NUMBER:

WPU3820312: TEXTILE PRODUCTS AND APPAREL, INCLUDING TOWELS AND BED  
TEXTILES

THE BASE PPI PUBLISHED INDEX WILL BE DETERMINED BY THE MONTH OF THE  
BID OPENING DATE. IF THE BID OPENING DATE OCCURS IN SEPTEMBER, THEN  
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DELIVERY OR POOR QUALITY, HIS REQUEST MAY BE DENIED UNTIL SUCH TIME AS  
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CONTRACT NO: 4018326  
N29401 : SCOPE:

TO ESTABLISH A THREE-YEAR TERM CONTRACT FOR THE PURCHASE OF DRY GOODS  
FOR ALL STATE AGENCIES AND LOCAL GOVERNMENTAL UNITS AUTHORIZED TO  
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CONTRACT NO: 4018326  
N29405 : QUANTITIES:

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CONTRACT PERIOD, WHETHER MORE OR LESS THAN THE ESTIMATE TO ALL  
LOCATIONS WITHIN THE STATE OF ILLINOIS.

CONTRACT NO: 4018326  
N29412 : ECONOMIC ADJUSTMENT CLAUSE:

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MAXIMUM ALLOWABLE ADJUSTMENTS SHALL BE GOVERNED BY THE U.S. BUREAU OF  
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! ##### ! XXXX-XXX-XXXX ! $ #.## ! $ #.## !  
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ALL PAST COMPLAINTS ARE RESOLVED TO THE SATISFACTION OF THE STATE.

-----  
VENDOR NAME AND ADDRESS

ACME SUPPLY CO  
10 CEDAR SWAMP RD  
SUITE 7  
GLEN COVE, NY 11542-3746

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 11/22/16

CONTACT NAME: ZAHEER SHEIK  
CONTACT PHONE: (800) 567-8025  
CONTACT E-MAIL: BN@ACMESUPPLY.US

CONTRACT NO: 4018325  
PYMT TERMS: NONE  
DELIVERY: 45 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: PPLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 11/21/19

CONTACT FAX: (800) 567-8026

BOB BARKER COMPANY, INC.  
PO BOX 429  
FUQUAY-VARINA, NC 27526-0429

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 11/22/16

CONTACT NAME: ROBIN FINN  
CONTACT PHONE: (800) 334-9880  
CONTACT E-MAIL: ROBINFINN@BOBBARKER.COM

CONTRACT NO: 4018326  
PYMT TERMS: NONE  
DELIVERY: 45 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 11/21/19

CONTACT FAX: (888) 772-0250

CLUB TEX INC  
2025 BROADWAY  
NEW YORK, NY 10023-5016

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 11/22/16

CONTACT NAME: GIDEON GORDON  
CONTACT PHONE: (212) 580-7721  
CONTACT E-MAIL: CLUBTEX@RCN.COM

CONTRACT NO: 4018324  
PYMT TERMS: NONE  
DELIVERY: 60 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 11/21/19

CONTACT FAX: (212) 580-7762

TABB TEXTILES CO INC  
511 PLEASANT DRIVE  
OPELIKA, AL 36801-5531

PRIME VENDOR: N  
CONTRACT BEGIN DATE: 11/22/16

CONTACT NAME: MARSHA THRIFT  
CONTACT PHONE: (334) 745-6762  
CONTACT E-MAIL: TABB@TEXTILEGROUP.NET

CONTRACT NO: 4018323  
PYMT TERMS: NONE  
DELIVERY: 45 DAYS ARO  
VENDOR NO:  
BUSINESS CLASS CODE: NNLEN  
LEGAL STATUS: CORPORATION  
CONTRACT END DATE: 11/21/19

CONTACT FAX: (334) 745-2377



CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T2420  
PAGE NO.: 00008

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00001	<p>COMMODITY CODE: 5133-294-0085 BEDSPREAD, TWIN SIZE, RIBCORD, COLORS, 100% POLYESTER, 79" X 110", WRINKLE FREE, STAIN RESISTANT, COLORFAST, 39 OZ. MINIMUM WEIGHT EACH, MUST BE PACKAGED IN POLY BAG.</p> <p>MUST MEET FIRE RETARDANT NFPA701 LG SCALE - MUST HAVE MANUFACTURER'S LABEL IN PACKAGING.</p> <p>COLORS: AN ASSORTMENT OF AT LEAST 6 SOLID COLORS INCLUDING PASTELS, GREENS, BLUES AND BEIGE.</p> <p>12/CARTON COLORS: ROSE, LT GREEN, LT BLUE, TAN, DK BLUE, SALMON</p> <p>DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)</p> <p>VENDOR: TABB TEXTILES CO INC : CONTRACT NO: 4018323 BRAND: TABB MODEL: RIB</p>	10.000	EACH	N/A	\$ 23.50000
00002	<p>COMMODITY CODE: 5133-294-0190 BEDSPREAD, TWIN SIZE, RIB CORD, COLORS, 76" X 110", 100% COTTON, 3 LB. (+/- 1/2 LB.) MINIMUM WEIGHT EACH, COLORFAST, PRESHRUNK, MUST BE IN POLY BAG, MUST HAVE MANUFACTURER'S LABEL ATTACHED OR IN PACKAGING.</p> <p>COLORS: AN ASSORTMENT OF AT LEAST 8 SOLID COLORS INCLUDING BLUES, REDS, BROWNS, YELLOWS, WHITE AND BEIGE.</p> <p>12/CARTON COLORS: ROYAL BLUE, RUST, BEIGE, WHITE, BROWN, YELLOW, MAUVE, GREEN</p> <p>DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)</p> <p>VENDOR: TABB TEXTILES CO INC : CONTRACT NO: 4018323 BRAND: TABB MODEL: ULTRA CORD</p>	10.000	EACH	N/A	\$ 14.50000
00007	<p>COMMODITY CODE: 5133-294-0315 BLANKET, 100% MODACRYLIC FIBER ONLY, 66" X 90", INHERENTLY FLAME RESISTANT, 2.75 LBS. (+/- 4 OZ.) MINIMUM WEIGHT EACH, COLORS, WHIPPED STITCH EDGES, COLORFAST. MUST MEET NFPA 701 LG SCALE, MUST HAVE MANUFACTURER'S LABEL ATTACHED OR IN PACKAGING. BLANKET SHALL BE WOVEN.</p> <p>COLORS: AN ASSORTMENT OF AT LEAST 3 SOLID COLORS INCLUDING PASTELS AND BEIGE</p> <p>6/CARTON COLORS: BLUE, TAN, CAMEL</p> <p>DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)</p>	10.000	EACH	N/A	\$ 18.50000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T2420  
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00007	CONTINUED.... VENDOR: TABB TEXTILES CO INC : CONTRACT NO: 4018323 BRAND: TABB MODEL: 8500				
00008	COMMODITY CODE: 5133-294-0320 BLANKET, 100% MODACRYLIC FIBER ONLY, 72" X 90", INHERENTLY FLAME RESISTANT, 2.8 LBS. (+/- 4 OZ.) MINIMUM WEIGHT EACH, COLORS, WHIPPED STITCH EDGES, COLORFAST. MUST MEET NFPA 701 LG SCALE, MUST HAVE MANUFACTURER'S LABEL ATTACHED OR IN PACKAGING. BLANKET SHALL BE WOVEN.  COLORS: AN ASSORTMENT OF AT LEAST 3 SOLID COLORS INCLUDING PASTELS AND BEIGE  6/CARTON COLORS: BLUE, TAN, CAMEL  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: TABB TEXTILES CO INC : CONTRACT NO: 4018323 BRAND: TABB MODEL: 8600	360.000	EACH	N/A	\$ 18.50000
00009	COMMODITY CODE: 5133-294-0360 BLANKET, INSTITUTIONAL, GRAY, 80% TO 90% WOOL & 10 TO 20% MAN-MADE FIBER, 60 X 82 CUT SIZE MINIMUM, FLAME RESISTANT AND MOTH PROOF.  SPECIFICATIONS: PRESHRUNK, COLORFAST, BLANKET EDGES SHALL BE STITCHED WITH AN OVEREDGE STITCH IN ACCORDANCE WITH THE 500 SERIES OF FEDERAL STANDARD NO. 751A OR LATEST APPROVED. 3.5 LB. (+/- .25 LB) MINIMUM WEIGHT EACH, MINIMUM THREAD COUNT 16 PER INCH, TENSILE STRENGTH 45 LB. ONLY LOOM WOVEN BLANKETS WILL BE CONSIDERED, NO FIBER WOVEN BLANKETS OR NEEDLE PUNCH. MUST BE IN POLY BAG, MUST HAVE MANUFACTURER'S LABEL ATTACHED OR IN PACKAGING.  COLOR: GRAY  12/CARTON  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: TABB TEXTILES CO INC : CONTRACT NO: 4018323 BRAND: TABB MODEL: 6425	13755.000	EACH	N/A	\$ 6.58000
00010	COMMODITY CODE: 5133-294-0365 BLANKET, INSTITUTIONAL, GRAY, 80% TO 90% WOOL & 10 TO 20% MAN-MADE FIBER, 66 X 90 CUT SIZE MINIMUM. FLAME RESISTANT AND MOTH PROOF.  SPECIFICATIONS: PRESHRUNK, COLORFAST TO LAUNDERING AND LIGHT, BLANKET EDGES SHALL BE STITCHED	1200.000	EACH	N/A	\$ 6.62000

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00010	<p>CONTINUED....</p> <p>WITH AN OVEREDGE STITCH IN ACCORDANCE WITH THE 500 SERIES OF FEDERAL STANDARD NO. 751A, 3.75 LB. (+/- .25 LB) MINIMUM WEIGHT EACH, MINIMUM THREAD COUNT 16 THREADS PER INCH, TENSILE STRENGTH 45 LB. ONLY LOOM WOVEN BLANKETS WILL BE CONSIDERED, NO FIBER WOVEN BLANKETS OR NEEDLE PUNCH. MUST BE IN POLY BAG, MUST HAVE MANUFACTURER'S LABEL ATTACHED OR IN PACKAGING.</p> <p>COLOR: GRAY</p> <p>12/CARTON</p> <p>DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)</p> <p>VENDOR: TABB TEXTILES CO INC :</p> <p>CONTRACT NO: 4018323 BRAND: TABB MODEL: 6425</p>				
00011	<p>COMMODITY CODE: 5133-294-0450 DISHCLOTH, MINIMUM 12" X 12". 100% COTTON, WAFFLE WEAVE.</p> <p>25 DZ/CARTON COLORS: PLAID COLORED PATTERN WOVEN WITH WHITE BLUE AND WHITE GREEN AND WHITE RED AND WHITE</p> <p>DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)</p> <p>VENDOR: TABB TEXTILES CO INC :</p> <p>CONTRACT NO: 4018323 BRAND: TABB MODEL: EXCELLO</p>	255.000	DOZEN	N/A	\$ 6.30000
00012	<p>COMMODITY CODE: 5133-294-0465 TOWEL, FLOUR SACK, 31" X 36", 100% COTTON, HEMMED, 4 OZ/SQ YD, THREAD COUNT: 48 X 48, WHITE OR NATURAL.</p> <p>20 DZ/CARTON COLORS: WHITE UNBLEACHED</p> <p>DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)</p> <p>VENDOR: TABB TEXTILES CO INC :</p> <p>CONTRACT NO: 4018323 BRAND: TABB MODEL: 4848</p>	10.000	DOZEN	N/A	\$ 22.00000
00003	<p>COMMODITY CODE: 5133-294-0235 BLANKET, CELLULAR, LOOSE WEAVE, WHITE 66" X 90" MINIMUM. THERMAL TYPE, 100% COTTON, 2 LB. 12 OZ. (+/- 6 OZ.), CENTER STABILIZER BAR 2" MINIMUM, PRESHRUNK. MUST BE IN POLY BAG, MUST HAVE MANUFACTURER'S LABEL ATTACHED OR IN PACKAGING.</p> <p>12/CARTON COLOR: WHITE</p> <p>DELIVERIES: 60 CALENDAR DAYS OR LESS</p>	10710.000	EACH	N/A	\$ 4.99000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T2420  
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00003	CONTINUED.... AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: CLUB TEX INC : CONTRACT NO: 4018324 BRAND: CLUB TEX INC MODEL: CB-6690				
00004	COMMODITY CODE: 5133-294-0240 BLANKET, CELLULAR, LOOSE WEAVE, COLORS, 66" X 90" MINIMUM. THERMAL TYPE, 100% COTTON, 2 LB. 12 OZ. (+/- 6 OZ.), CENTER STABILIZER BAR 2" MINIMUM, COLORFAST, PRESHRUNK. MUST BE IN POLY BAG, MUST HAVE MANUFACTURER'S LABEL ATTACHED OR IN PACKAGING.  COLORS: AN ASSORTMENT OF AT LEAST 4 SOLID COLORS INCLUDING PASTELS, WHITE AND BEIGE.  12/CARTON COLORS: DK GRAY, NAVY, LT PINK, LT BLUE, LT YELLOW, LT GREEN, LT GREY, BEIGE, WHITE  DELIVERIES: 60 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: CLUB TEX INC : CONTRACT NO: 4018324 BRAND: CLUB TEX INC MODEL: CB-6690	1524.000	EACH	N/A	\$ 6.20000
00005	COMMODITY CODE: 5133-294-0290 BLANKET, CELLULAR, CLOSE WEAVE, SPREAD TYPE, COLORS, 74" X 96", 100% COTTON, 3 LB. 12 OZ. (+/- 6 OZ.) MINIMUM WEIGHT EACH, CENTER STABILIZER BAR 2" MINIMUM, COLORFAST, PRESHRUNK. MUST BE IN POLY BAG, MUST HAVE MANUFACTURER'S LABEL ATTACHED OR IN PACKAGING.  COLORS: AN ASSORTMENT OF AT LEAST 4 SOLID COLORS INCLUDING PASTELS AND BEIGE  12/CARTON COLORS: DK GRAY, NAVY, LT PINK, LT BLUE, LT YELLOW, LT GREEN, LT GREY, BEIGE, WHITE  DELIVERIES: 60 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: CLUB TEX INC : CONTRACT NO: 4018324 BRAND: CLUB TEX INC MODEL: CB-7496	7446.000	EACH	N/A	\$ 7.45000
00006	COMMODITY CODE: 5133-294-0295 BLANKET, CELLULAR, CLOSE WEAVE, SPREAD TYPE, WHITE, 74" X 96", 100% COTTON, 3 LB. 12 OZ. (+/- 6 OZ.) MINIMUM WEIGHT EACH, CENTER STABILIZER BAR 2" MINIMUM, PRESHRUNK, MUST BE IN POLY BAG, MUST HAVE MANUFACTURER'S LABEL ATTACHED OR IN PACKAGING.  COLOR: WHITE	1605.000	EACH	N/A	\$ 6.20000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T2420  
PAGE NO.: 00012

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00006	CONTINUED..... 12/CARTON COLOR: WHITE  DELIVERIES: 60 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: CLUB TEX INC : CONTRACT NO: 4018324 BRAND: CLUB TEX INC MODEL: CB-7496				
00013	COMMODITY CODE: 5133-294-0774 PILLOWCASE, PLAIN WHITE, 42" X 34" CUT SIZE, T180 THREAD COUNT, 50% COTTON/50% POLYESTER, OR 65% POLYESTER 35% COTTON, FABRIC APPROXIMATELY 3.5 OZ.PER SQ. YD. SEAMS AND HEMS MUST HAVE 8 STITCHES PER INCH MINIMUM.  20 DZ/CARTON  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: ACME SUPPLY CO : CONTRACT NO: 4018325 BRAND: ACME MODEL: 72703	180.000	DOZEN	N/A	\$ 9.00000
00014	COMMODITY CODE: 5133-294-0771 PILLOWCASE, PLAIN WHITE, 42"L X 38 1/2" CUT SIZE , 42" X 36" FINISHED SIZE, T140 THREAD COUNT, 50% COTTON/50% POLYESTER, OR 65% POLYESTER 35% COTTON, 3.4 OZ. PER SQ.YD. MINIMUM, SEAMS AND HEMS MUST HAVE 8 STITCHES PER INCH MINIMUM.  20 DZ/CARTON  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: ACME SUPPLY CO : CONTRACT NO: 4018325 BRAND: ACME MODEL: 29562	450.000	DOZEN	N/A	\$ 8.00000
00015	COMMODITY CODE: 5133-294-0775 PILLOWCASE, PLAIN WHITE, STANDARD SIZE TO FIT A 20" X 26" PILLOW T130 THREAD COUNT, 50% COTTON/50% POLESTER, OR 65% POLYESTER/35% COTTON, FABRIC APPROXI- MATELY 3.5 OZ.PER SQ.YD., SEAMS AND HEMS MUST HAVE 8 STITCHES PER INCH MINIMUM.  20 DZ/CARTON  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO) VENDOR: ACME SUPPLY CO : CONTRACT NO: 4018325 BRAND: ACME MODEL: 29561	372.000	DOZEN	N/A	\$ 7.00000
00016	COMMODITY CODE: 5133-294-0610 SHEET, WHITE, 66 X 104 MINIMUM, POLY/ COTTON, NO IRON MUSLIN. 50% COTTON 50% POLYESTER, T130 THREAD COUNT, 3.0 OZ/SQ.	300.000	DOZEN	N/A	\$ 34.80000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T2420  
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LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00016	CONTINUED.... YD. MINIMUM, SEAMS AND HEMS MUST HAVE 8 STITCHES PER INCH MINIMUM.  10 DZ/CARTON  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: ACME SUPPLY CO : CONTRACT NO: 4018325 BRAND: ACME MODEL: 29668				
00017	COMMODITY CODE: 5133-294-0640 SHEET, WHITE, 72" X 108" MINIMUM, T180 THREAD COUNT, PERCALE, 50% COTTON 50% POLYESTER, OR 65% POLYESTER 35% COTTON, 3.0 OZ PER SQ.YD. MINIMUM FABRIC WEIGHT, HEMS MUST HAVE 8 STITCHES PER INCH MINIMUM.  10 DZ/CARTON  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: ACME SUPPLY CO : CONTRACT NO: 4018325 BRAND: ACME MODEL: 22543	525.000	DOZEN	N/A	\$ 42.00000
00019	COMMODITY CODE: 5133-294-1097 TOWEL, TERRY, 22" X 44", PLAIN, WHITE, 70 TO 84% COTTON, 16% TO 20% POLYESTER 6.00 LBS. PER DOZEN MINIMUM. 22" (+/- 1/2") X 44" (+/- 1").  25 DZ/CARTON  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: ACME SUPPLY CO : CONTRACT NO: 4018325 BRAND: ACME MODEL: 53426	3480.000	DOZEN	N/A	\$ 10.49000
00020	COMMODITY CODE: 5133-294-1168 TOWEL, TERRY, 22" X 44", WOVEN STRIPE, 70 TO 84" COTTON, 16% TO 30% POLYESTER, APPROXIMATELY 6.25 LBS. PER DOZEN, 22" (+/-1/2") X 44" (+/-1"), COLORED STRIPE TO BE WOVEN DOWN THE CENTER IN BLUE, GREEN OR GOLD.  25 DZ/CARTON COLORS: BLUE, GREEN, GOLD  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: ACME SUPPLY CO : CONTRACT NO: 4018325 BRAND: ACME MODEL: 57242	180.000	DOZEN	N/A	\$ 12.00000
00021	COMMODITY CODE: 5133-294-1169 TOWEL, TERRY, 22" X 44", PLAIN WHITE, 100% COTTON, APPROX. 6.00 LBS. PER	1245.000	DOZEN	N/A	\$ 10.48000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

T NUMBER: T2420  
PAGE NO.: 00014

LINE#	DESCRIPTION/MFGR/BRAND	QUANTITY FROM/TO	UNIT	DISCOUNT	UNIT PRICE
00021	CONTINUED.... DOZEN MINIMUM. 22" (+/- 1/2") X 44" (+/- 1").  25 DZ/CARTON  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: ACME SUPPLY CO : CONTRACT NO: 4018325 BRAND: ACME MODEL: 533WH				
00022	COMMODITY CODE: 5133-294-1115 WASHCLOTH, WHITE, DENSE-LOOPED, TERRY, 70 TO 86% COTTON, 14% TO 30% POLYESTER, 12" X 12", 1 LB. PER DOZEN MINIMUM, SERGED EDGES, NO BALES.  100 DZ/CARTON  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: ACME SUPPLY CO : CONTRACT NO: 4018325 BRAND: ACME MODEL: 15317	8640.000	DOZEN	N/A	\$ 1.99000
00023	COMMODITY CODE: 5133-294-1117 WASHCLOTH, WHITE, DENSE-LOOPED, TERRY, 100% COTTON, 12" X 12", HEMMED OR SERGED EDGES, 1 LB. PER DOZEN MINIMUM, NO BALES  100 DZ/CARTON  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: ACME SUPPLY CO : CONTRACT NO: 4018325 BRAND: ACME MODEL: 15316	2400.000	DOZEN	N/A	\$ 1.95000
00024	COMMODITY CODE: 5133-294-1279 WASHCLOTH, WHITE, TERRY, 13" X 13", PREMIUM GRADE 100% COTTON, 1.5 LB. PER DOZEN MINIMUM, SERGED EDGES, NO BALES.  50 DZ/CARTON  DELIVERIES: 45 CALENDAR DAYS OR LESS AFTER RECEIPT OF APPROVED ORDERS (ARO)  VENDOR: ACME SUPPLY CO : CONTRACT NO: 4018325 BRAND: ACME MODEL: 21318	2700.000	DOZEN	N/A	\$ 2.75000
00018	COMMODITY CODE: 5133-294-0941 SHEET, FITTED, WHITE 80" X 36" X 6" MINIMUM, T130 THREAD COUNT, 50% COTTON 50% POLYESTER, OR 65% POLYESTER 35% COTTON, FABRIC WEIGHT 3.0 OZ. PER SQ. YD. MINIMUM. HEMS MUST HAVE 8 STITCHES PER INCH MINIMUM.  12 DZ/CARTON	735.000	DOZEN	N/A	\$ 31.20000

CONTRACT ITEMS/SERVICES  
BY LINE ITEM

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LINE# DESCRIPTION/MFGR/BRAND QUANTITY UNIT DISCOUNT UNIT PRICE  
FROM/TO

00018 CONTINUED....  
DELIVERIES: 45 CALENDAR DAYS OR LESS  
AFTER RECEIPT OF APPROVED ORDERS (ARO)  
  
VENDOR: BOB BARKER COMPANY, INC.  
:  
CONTRACT NO: 4018326  
BRAND: BOB BARKER MODEL: FS63636L