

COPY

SUBMIT BID TO:
PURCHASING DEPARTMENT
UNIVERSITY OF CENTRAL FLORIDA
12479 RESEARCH PARKWAY, BLDG. 600
ORLANDO, FL 32826
Phone: (407)823-2661 -- Fax (407) 823-5551
www.purchasing.ucf.edu

University of Central Florida

INVITATION TO BID

Commodities

Acknowledgment Form

Page 1 of 11 Pages BIDS WILL BE OPENED **May 4, 2012 @ 2:00P.M.**
and may not be withdrawn within _____ days after such date and time. ITB NO. 1117DC

UNIVERSITY MAILING DATE: **April 3, 2012** ITB TITLE: **STUDENT HOUSING MATTRESSES**

FEDERAL EMPLOYER IDENTIFICATION NUMBER OR S.S. NUMBER **62-1699514**

VENDOR NAME **AMERICAN BEDDING MFG., INC.** REASON FOR NO BID:

VENDOR MAILING ADDRESS **P.O. BOX 1048**

CITY - STATE - ZIP CODE **ATHENS, TN 37371** **POSTING OF PROPOSAL TABULATIONS**

AREA CODE TELEPHONE NO. **423-745-1512** Proposal tabulations with intended award(s) will be posted for review by interested parties at the Purchasing Department, our solicitation web page and the State of Florida's Vendor Bid System and will remain posted for a period of 72 hours. Failure to file a protest within the time prescribed in UCF Regulation 7.130(5) at <http://regulations.ucf.edu/chapter7/index.html> shall constitute a waiver of proceedings under that regulation.

TOLL FREE NO. **800-203-2507**

FAX NO. **423-745-2772**

Government Classifications

Check all applicable

- African American
- Asian-Hawaiian
- Hispanic
- Native American
- Non-Profit Organization
- Small Business Federal
- American Women
- Government Agency
- MBE Federal
- Non-Minority
- Pride
- Small Business State

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a bid for the same materials, supplies, or equipment and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid and certify that I am authorized to sign this bid for the bidder and that the bidder is in compliance with all requirements of the Invitation to Bid, including but not limited to, certification requirements. In submitting a bid to an agency for the State of Florida, the bidder offers and agrees that if bid is accepted, the bidder will convey, sell, assign or transfer to the State of Florida all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the state of Florida. At the State's discretion, such assignment shall be made and become effective at the time the purchasing agency tenders final payment to the bidder.

GENERAL CONDITIONS

SEALED BIDS: All bid sheets and this form must be executed and submitted in a sealed envelope. (DO NOT INCLUDE MORE THAN ONE BID PER ENVELOPE.) The face of the envelope shall contain, in addition to the above address, the date, and time of the bid opening and the bid number. Bid prices not submitted on attached bid price sheets when required shall be rejected. All bids are subject to the terms and conditions specified herein. Those which do not comply with these terms and conditions are subject to rejection. The terms Contractor, Payee and Vendor are used interchangeably in this document.

1. EXECUTION OF BIDS: Each bid must contain a manual signature of the authorized representative in the space provided above. Each bid must be typed or printed in ink. Use of erasable ink is not permitted. All corrections to prices made by the bidder must be initialed. The company name and F.E.I.D. or social security number must appear on each pricing page of the Bidder as required.

2. NO BID SUBMITTED: If not submitting a bid, respond by returning only this bidder acknowledgment form, marking it "NO BID," and explain the reason in the space provided above. Failure to respond without justification may be cause for removal of the bidder's name from the bid mailing list. NOTE: To qualify as a respondent, bidder must submit a "NO BID," and it must be received no later than the stated bid opening date and hour.


AUTHORIZED SIGNATURE

DON E. REYNOLDS
AUTHORIZED NAME (TYPED/PRINTED)

CONTRACT SALES
TITLE

423-745-1512 EXT. 729
CONTACT NUMBER

Email: dm@AMERICANBEDDINGMFG.COM

3. BID OPENING: The bid opening shall be public, on the date, location and the time specified on the bid form. It is the bidder's responsibility to assure that the bid is delivered at the proper time and place of the bid opening. Bids which for any reason are not so delivered will not be considered. Offers by telegram or telephone are not acceptable. A bid may not be altered after opening of the bids unless allowed by the Director of Purchasing in accordance with established procedures.

NOTE: Bid tabulations will be posted at the Purchasing Department and can be furnished via email upon request. Only bid tabulations with minimal line items will be provided by telephone.

4. PRICES, TERMS AND PAYMENT: Firm prices shall be bid and include all services/commodities rendered to the purchaser.

(a) TAXES: The State of Florida is a tax-immune sovereign and exempt from the payment of all sales, use and excise taxes.

(b) DISCOUNTS: Cash discount for prompt payment shall not be considered in determining the lowest net cost for bid evaluation purposes.

(c) MISTAKES: Bidders are expected to examine the conditions, scope of work, bid prices, extensions, and all instructions pertaining to the services involved. Failure to do so will be at the bidder's risk.

(d) INVOICING AND PAYMENT: All vendors must have on file a properly executed W-9 form with their Federal Employer Identification Number prior to payment processing.

Vendors shall submit properly certified original invoices to:

Finance & Accounting
12424 Research Parkway, Suite 300
Orlando, Florida 32726-3249

Invoices for payment shall be submitted in sufficient detail for a proper pre-audit and post-audit. Prices on the invoices shall be in accordance with the price stipulated in the contract at the time the order is placed. Invoices shall reference the applicable contract and/or purchase order numbers. Invoices for any travel expenses shall be submitted in accordance with the State of Florida travel rates at or below those specified in Section 112.061, Florida Statutes and applicable UCF policies. Travel Reimbursement must be made using the UCF Voucher for Reimbursement of Traveling Expenses available on the web at <http://www.fia.ucf.edu/forms/forms.cfm#>.

Final payment shall not be made until after the contract is complete unless the University has agreed otherwise.

Interest Penalties: Vendor interest penalty payment requests will be reviewed by the UCF ombudsman whose decision will be final.

Vendor Ombudsman: A vendor ombudsman position has been established within the Department of Finance & Accounting. It is the duty of this individual to act as an advocate for vendors who may be experiencing problems in obtaining timely payments(s) from the University of Central Florida. The Vendor Ombudsman can be contacted at (407) 823-1040 or by mail at the address in paragraph 4.(d) above.

The ombudsman shall review the circumstances surrounding non-payment to determine:

- if an interest payment is due;
- the amount of the payment; and
- shall ensure timely processing and submission of the payment request in accordance with University policy.

5. CONFLICT OF INTEREST: Submission of this Invitation to Bid (ITB) shall certify that the Bidder is aware of the requirements of Chapter 112, Florida Statutes and in compliance with the requirements of Chapter 112, Florida Statutes and other laws and regulations concerning conflicts of interests in dealing with entities of the State of Florida. The Bidder certifies that its directors and/or principal officers are not employed and/or affiliated with the University unless a current Conflict of Interest (Report of Outside Activity/Employment) form has been completed, executed by such director or officer and approved in accordance with applicable University policies or rules. Violation of this section by the Bidder shall be grounds for rejection of the bid or the cancellation of any contract or purchase order resulting from this ITB, without penalty to the University of Central Florida. No person or firm who receives a contract to perform a feasibility study for potential implementation of a subsequent contract, participates in the drafting of a competitive solicitation, assist in design or develops a program for future implementation shall be eligible to contract with the University of Central Florida for any project dealing with that specific subject matter. Bidders must disclose with their bids any such conflict of interest dealing with that specific subject matter in accordance with chapter 255,FS.

6. AWARDS: At the sole discretion of the University of Central Florida, the right is reserved to reject any and all bids or waive any minor irregularity or

technicality in bids received. Bidders are cautioned to make no assumptions unless their bid has been evaluated as being responsive. Product substitutions may be submitted for evaluation of equivalency unless specifically indicated otherwise. Bidders shall have burden of proof of equivalency.

7. GOVERNMENTAL RESTRICTIONS: In the event any governmental restrictions may be imposed which would necessitate alteration of the material quality of the services offered on this bid performance of the items offered on this bid prior to their completion, it shall be the responsibility of the successful bidder to notify the purchaser at once, indicating in writing the specific regulation which requires an alteration. The University of Central Florida reserves the right to accept any such alteration, including any price adjustments occasioned thereby, or to cancel the contract at no expense to the University.

8. LEGAL REQUIREMENTS: Applicable provisions of all federal, state, county and local laws, and of all ordinances, rules and regulations shall govern development, submittal and evaluation of all bids received in response hereto and shall govern any and all claims and disputes which may arise between person(s) submitting a bid response hereto and the University of Central Florida, by and through its officers, employees and authorized representatives, or any other person, natural or otherwise: and lack of knowledge by any bidders shall not constitute a cognizable defense against the legal effect thereof.

9. ADVERTISING: In submitting a bid, the Bidder agrees not to use the results therefrom as a part of any commercial advertising.

10. ASSIGNMENT: Any contract or purchase order issued pursuant to this Invitation to Bid and the monies which may become due thereunder are not assignable, except with the prior written approval of the University of Central Florida. Under no circumstances shall the Bidder assign to a third party any right or obligation of the Bidder pursuant to any contract or purchase order resulting from this Invitation to Bid, without prior written consent of the University. If the Bidder is, or during the term of this Invitation to Bid or during the term of any contract or purchase order resulting from this ITB becomes an individual on the payroll of the State of Florida, the Bidder represents that he or she has complied with all applicable provisions of the Florida Statutes and Florida Administrative Code regarding outside or dual employment and compensation.

11. FACILITIES: The University reserves the right to inspect the Bidder's facilities at any time with prior notice.

12. PUBLIC RECORDS: Any contract or purchase order issued pursuant to this Invitation to Bid may be canceled unilaterally by the University for refusal by the Bidder to allow public access to all papers, documents, letters or other material subject to the provisions of Chapter 119, Florida Statutes, and made or received by the Bidder in conjunction herewith or any contract or purchase order issued pursuant to this Invitation to Bid.

13. RECORDS: The Bidder agrees to keep and maintain, separate and independent records, in accordance with generally accepted accounting principles, devoted exclusively to its obligations and activities pursuant to a contract or purchase order issued pursuant to this Invitation to Bid. Such records (including books, ledgers, journals, and accounts) shall contain all entries reflecting the business operations under a contract or purchase order issued pursuant to this Invitation to Bid. University or its authorized agent shall have the right to audit and inspect such records from time to time during the term of a contract or purchase order issued pursuant to this Invitation to Bid, upon reasonable notice to the Bidder.

Introduction

The University of Central Florida Department of Housing and Residence Life has seven residential communities and two Greek houses consisting of 4,244 beds. Housing and Residence Life is constructing additional housing due to open in the fall of 2013. This will add 730 beds to its on campus inventory. This will also bring the total to 4,974 beds. The Housing Department on average replaces 10% - 15% of our mattresses annually (July – June). Housing's goal is to provide the best and safest mattress to our students.

1. POSTING OF BID TABULATIONS:

- A. Bids will be opened at the Purchasing Department at the assigned date and time identified in this ITB.
- B. Bid tabulations will be posted at such time as the Purchasing Department provides notice of intended decision or until 30 days after a public opening of the bids, whichever is earlier.
- C. Notice of a decision or intended decision of award will be posted for a period of 72 hours.
- D. Failure to file a protest within the time prescribed in UCF Regulation 7.130(5) shall constitute a waiver of proceedings under that regulation.

2. BID OPENING: Bids will be received and opened **May 4, 2012 AT 2:00P.M.** EDT in the Purchasing Department, Orlando Tech Center, 12479 Research Parkway, Bldg. 600, Orlando, Florida. Time of opening will be local date and time at this location. **Bidders will submit an original and 2 copies(electronic submission?). BID DOCUMENTS CAN BE OBTAINED AT;**
<http://www.purchasing.ucf.edu/bids/index.asp>

3. ADDITIONAL INFORMATION & QUESTIONS: We encourage questions or comments which might aid in the improvement of our existing specifications. The university will not give verbal answers to inquiries regarding the specifications, or verbal instructions prior to or after award of the bid. A verbal statement regarding same by any person shall be non-binding. The university is not liable for any increased cost resulting from the bidder accepting verbal direction. All changes, if necessary, shall be made by written addendum to the bid.

Any explanation desired by vendors must be requested of the University of Central Florida Purchasing Department in writing by **APRIL 19, 2010 at 3:00 pm**. Inquiries must be legible and concise and must clearly identify the bidder who is submitting the inquiry (clearly identify on cover of envelope that contents inside are only questions concerning the bid and not the actual bid response), and if an explanation is necessary, a reply shall be made in the form of a written addendum. Specifications, terms and conditions may not be changed except by formal written addendum, issued by UCF, a copy of which will be forwarded to each vendor who has received a set of the bid documents from the University. Vendors obtaining bid documents from any other source must notify the University of their name, address, telephone and facsimile numbers in order to receive any addenda. Direct all inquiries/questions, preferably via email to:

Dorothy Straight
University of Central Florida
Purchasing Department
12479 Research Parkway, Bldg. 600
Orlando, Florida 32826
Ph. 407-823-2661
Fax 407-823-5551
Email Dorothy.Straight@ucf.edu

4. DELIVERY: Specify delivery date after receipt of order in terms of days or weeks on bid sheet. Failure to do this may be cause for rejection of the bid. Commodities delivery is to be made to "Ship To" location shown on the face of this Invitation to Bid. When delivery is specified to a location other than the University's Central Receiving Department, vendor shall direct its carrier to

telephone the University's Central Receiving Department before unloading. Delivery of all shipments shall occur between 9:00 a.m. and 4:00 p.m., Mondays through Fridays only, except on State of Florida or U.S. holidays. Indicated on the face of this Invitation to Bid is the "Delivery Desired By" date; failure to make delivery by or before "Delivery Desired By" shall be grounds for rejection of the bid or the cancellation of any contract or purchase order resulting from this ITB, without penalty to the University of Central Florida.. The University of Central Florida is committed to sustainable practices. Palletized shipments should not exceed 1500 pounds per pallet and when possible, should be shipped on a 40"x48" pallet. Payee shall include a packing list showing contents of shipment (if shipment is made in two or more containers). No boxing, packing, installation, assembly, or similar charges (not included in the item price) will be allowed unless expressly and specifically authorized in writing by the University on the face of any purchase order or contract resulting from this ITB.

5. **PARKING:** The Payee shall ensure that all vehicles parked on campus for purposes relating to work resulting from this ITB shall have proper parking permits. This applies to all personal vehicles and all marked and unmarked company vehicles that will be on any University campus for one (1) day or more or on a recurring basis. All such vehicles must be registered with University's Parking Services Department, and parking permits must be purchased by the Payee. Payee's vehicle(s) shall observe all parking rules and regulations. Failure to obtain parking permits, properly display them, and otherwise comply with all of University's parking rules and regulations could result in the issuance of a parking ticket and/or towing at the expense of Payee or Payee's employees. UCF's Parking Services Department can be contacted at (407) 823-5812 for additional information pertaining to parking and parking fees/rates.
6. **EMPLOYMENT OF ALIENS:** The employment of unauthorized aliens by any Contractor is considered a violation of Section 274A(e) of the Immigration and Nationality Act. If the contractor knowingly employs unauthorized aliens, such violation shall be cause for unilateral cancellation of the contract by the University without penalty to the University.
7. **AVAILABILITY OF FUNDS:** The obligations of the University under this award are subject to the availability of funds lawfully appropriated annually for its purposes by the Legislature of the State of Florida.
8. **AWARD:** Award will be on an "All-or-None" basis. The university will either accept or reject all of your offer. The university may accept your offer even if it does not include 100% of the items requested, if it is in the best interest of the university.
9. **ADDITIONAL QUANTITIES:** The University reserves the right to increase or decrease total quantities as necessary. The University can order additional quantities of the same commodities solicited as long as it is within 120 days after expiration of the contract resulting from this ITB. Total additional quantities, if any, are unknown.
10. **CANCELLATION/TERMINATION:** UCF may terminate a contract resulting from this ITB without cause on thirty (30) days' advanced written notice to the vendor. The parties to the contract resulting from this ITB may terminate that contract at any time by mutually consenting in writing. Either party may terminate the contract resulting from this ITB immediately for breach by the other that remains substantially uncured after thirty (30) days' advanced written notice to the breaching party, which notice describes the breach in detail sufficient to permit cure by the breaching party. The University shall be liable only for payment for services satisfactorily rendered or goods satisfactorily delivered and accepted from the date of commencement until the effective date of cancellation/termination.
11. **TERM OF CONTRACT:** The contract resulting from this ITB, if any, will be for an initial term of three (3) years plus the option to renew for (3) one year renewals. Each option year will automatically renew unless either party notifies the other in writing within 60 days of the renewal period expiration to inform that party they no longer desire to renew for another year. No renewal period will exceed the initial term nor will cumulative renewals exceed 10 years.

12. **PAYEE INSURANCE.** For all purchases under this ITB of \$10,000 or below, Payee will have and maintain types and amounts of insurance that at a minimum cover the Payee's (or subcontractor's) exposure in performing any contract resulting from this ITB. For all purchases that exceed \$10,000 (i.e. \$10,000.01 and up) and/or all purchases that require a UCF Safe Form, Payee will have and maintain general liability insurance of one (1) million dollars and Payee shall send a copy of Payee's insurance certificate (prior to commencement of Payee's performance or delivery hereunder) to the following address by email, fax or mail:

e-mail: ehs@ucf.edu
Fax: 407-823-0146
Mail: University of Central Florida
PO Box 163500
Orlando FL 32816-3500

UCF has the right to deviate from any of the above insurance requirements, if UCF, at UCF's sole discretion decides to do so. If UCF decides to deviate from the above noted insurance requirements, UCF will inform the Payee in writing in those particular circumstances. Unless UCF notifies a Payee in writing that UCF is willing to deviate from the insurance requirements noted above, all of the above insurance requirements shall apply to the Payee. The University and its Board of Trustees shall be listed as additional insured on any certificate issued and the Certificate Holder is to read the following:

University of Central Florida
Board of Trustees
4000 Central Florida Blvd.
Orlando FL 32816

INSURANCE, WORKER'S COMPENSATION

The Contractor/Payee/Vendor shall take out and maintain during the life of the contract resulting from this ITB, if any, Worker's Compensation Insurance for all of his/her employees connected with the work of this project and, in case any work is sublet, the Contractor/Payee/Vendor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all of the latter's employees unless such employees are covered by the protection afforded by the Contractor/Payee/Vendor. Such insurance shall comply fully with the Florida Worker's Compensation Statutes Chapter 440. In case any class of employees engaged in hazardous work under this contract at the site of the project is not protected under the Worker's Compensation statute, the Contractor/Payee/Vendor shall provide, and cause each subcontractor to provide adequate insurance, satisfactory to the University, for the protection of his/her employees not otherwise protected.

13. **USE OF CONTRACT BY OTHER GOVERNMENT AGENCIES:** At the option of the Contractor/Payee/Vendor, the use of the contract resulting from this ITB, if any, may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.

Each governmental agency allowed by the Contractor/Payee/Vendor to use the contract resulting from this ITB, if any, shall do so independent of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received and accepted. No agency receives any liability by virtue of this bid and subsequent contract award.

14. **PUBLIC ENTITY CRIMES:** A person or affiliate who has been placed on Florida's convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded, or perform work as a contractor, supplier, subcontractor, or consultant under, a contract with any public entity, and may not transact business with any public entity in excess of the bid limit for that public entity, for a period

of thirty-six (36) months from the date of being placed on the convicted vendor list.

15. **IDENTICAL TIE BIDS:** Preference shall be given to businesses with drug-free workplace programs. Whenever two or more bids which are equal with respect to price, quality, and service are received by the State or by any political subdivision for the procurement of commodities or contractual services, a bid received from a business that certifies that it has implemented a drug-free workplace program shall be given preference in the award process. If none, or all of the tied vendors have a drug-free workplace program, vendors with Florida as their primary location will receive preference. Failing the above, a coin flip will be used to determine the winning vendor. In order to have a drug-free workplace program, a business shall:
- A. Publish a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the workplace and specifying the actions that will be taken against employees for violations of such prohibition.
 - B. Inform employees about the dangers of drug abuse in the workplace, the business's policy of maintaining a drug-free workplace, any available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug abuse violation.
 - C. Give each employee engaged in providing the commodities or contractual services that are under bid a copy of the statement specified in subsection (1).
 - D. In the statement specified in subsection (1), notify the employees that, as a condition of working on the commodities or contractual services that are under bid, the employee will abide by the terms of the statement and will notify the employer of any conviction of, or plea of guilty or nolo contendere to, any violation of chapter 893 or of any controlled substance law of the United States or any state, for a violation occurring in the workplace no later than five (5) days after such conviction.
 - E. Impose a sanction on, or require the satisfactory participation in a drug abuse assistance or rehabilitation program if such is available in the employee's community, by any employee who is so convicted.
 - F. Make a good faith effort to continue to maintain a drug-free workplace through implementation of this section.

As the person authorized to sign the statement, my initials certify that this firm complies fully with the above requirements. Initials: DER

16. **EQUAL OPPORTUNITY STATEMENT:** The State Universities have established equal opportunity practices which conform to both the spirit and the letter of all laws against discrimination and prohibits discrimination based on race, creed, color, sex, age, national origin, marital status or religion. To be considered for inclusion as a supplier under this agreement, the bidder commits to the following:
- A. The provisions of Executive Order 11246, September 24, 1996, and the rules, regulations, and relevant orders of the Secretary of Labor are applicable to each order placed against this agreement regardless of value.
 - B. If the bidder expects to receive \$10,000 in orders during the first 12 months of this agreement, a complete certificate of non-segregated facilities shall be included in the proposal response.
 - C. If the bidder expects to receive \$50,000 in orders during the first 12 months of this agreement and employs more than 50 people, standard form 100 (EEO-1) must be filed prior to March 1 of each year.
 - D. If the bidder expects to receive \$50,000 in orders during the first 12 months and employs more than 50 people, a written program for affirmative action compliance must be maintained

by the bidder, subject to review upon request by the user agencies of the contract resulting from this ITB.

If you have already complied with the above, please initial: DER

17. **WORK FOR HIRE.** Any work specifically created for the University under an agreement resulting from this ITB by the Payee or anyone working on behalf of the Payee (the term Payee shall encompass both) shall be considered a "work for hire." All designs, prints, paintings, artwork, sketches, etchings, drawings, writings, photographs, or any other work or material or property produced, developed or fabricated and any other property created hereunder, including all material incorporated therein and all preliminary or other copies thereof, (the "Materials") shall become and remain the property of the University, and, unless otherwise specifically set forth herein, shall be considered specially ordered for the University as a "work made for hire," or, if for any reason held not to be a "work for hire,"

The Payee who created, produced, developed or fabricated the Materials hereunder (or under any contract resulting from this ITB) assigns all of his/her right, title and interest in the Materials to the University. The University shall own all right, title and interest in the Materials. The Payee agrees upon request to execute any documents necessary to perfect the transfer of such title to the University. The Materials shall be to the University's satisfaction and are subject to the University's approval. The Payee bears all risk of loss or damage to the Materials until the University has accepted delivery of the Materials. The University shall be entitled to return, at the Payee's expense, any Materials which the University deems to be unsatisfactory. On or before completion of the Payee's services hereunder, the Payee must furnish the University with valid and adequate releases necessary for the unrestricted use of the Materials for advertising or trade purposes, including model and property releases relating to the Materials and releases from any persons whose names, voices or likenesses are incorporated or used in the Materials.

The Payee hereby represents and warrants that, (a) all applicable laws, rules and regulations have been complied with, (b) the Payee is free and has full right to enter into this ITB and any contract resulting from this ITB, if any, and perform all of its obligations hereunder and under such contract, (c) the Materials may be used or reproduced for advertising or trade purposes or any commercial purposes without violating any laws or the rights of any third parties and (d) no third party has any rights in, to, or arising out of, or in connection with the Materials, including without limitation any claims for fees, royalties or other payments. The Payee agrees to indemnify and hold harmless the University and those acting for or on its behalf, the UCF Board of Trustees, the State of Florida and the Florida Board of Governors and their respective officers, agents, employees and servants from and against any and all losses, claims, damages, expenses or liabilities of any kind, including court costs and attorneys' fees, resulting from or in any way, directly or indirectly, connected with (a) the performance or non-performance of the University's order by the Payee, (b) the use or reproduction in any manner, whatsoever, or (c) any breach or alleged breach of any of the Payee's agreements or representations and warranties herein or in any contract resulting from this ITB.

18. **AMENDMENTS.** No changes or amendments to an agreement resulting from this ITB are binding on the University unless made in legible writing that is signed by an attorney in the University's General Counsel's Office and an authorized UCF signatory. Payee shall return an agreement resulting from this ITB to the University's Purchasing Department at once with a written explanation if the agreement resulting from this ITB is not acceptable in its entirety.
19. **EXPORT CONTROL.** The parties shall comply with all applicable U.S. export control laws and regulations, including but not limited to the International Traffic in Arms Regulations (ITAR), 22 CFR Parts 120 through 130, the Export Administration Regulations (EAR), 15 CFR Parts 730 through 799 and/or other restrictions imposed by the Treasury Department's Office of Foreign Asset Controls (OFAC), in the performance of an agreement resulting from this ITB. The parties agree that no technology, related data or information will be exchanged or disseminated under such agreement nor any collaboration conducted pursuant to such agreement, which are export controlled pursuant to the export control laws of the United States, including the EAR and the ITAR and any other applicable regulations. The Parties agree that the Payee will not provide the

University with any ITAR or EAR restricted technology and/or related data, and that any ITAR or EAR restricted technologies and/or data produced in furtherance of the agreement resulting from this ITB, if any, will be in the exclusive possession of the Payee and at no time will any export controlled technologies, related data, or information be intentionally or inadvertently transferred to the University, its facilities, labs, staff, researchers, employees, officers, agents, servants or students in the performance of that agreement.

If the Payee wishes to disclose export controlled technology or technical data to the University, the Payee will, prior to disclosing any information, technical data or source code that is subject to export controls under federal law, notify the University in writing that the material is export controlled and shall identify the controls that apply. The University shall have the right to decline or limit (a) the receipt of such information, and (b) any task requiring receipt of such information. In the event the Payee sends any such technical data or product that is subject to export control, without notice of the applicability of such export control, the University has the right to immediately terminate the agreement resulting from this ITB, if any. The Payee understands and agrees that to the extent the Payee's personnel have access to work or materials subject to U.S. export controls while on University property, such personnel will meet all federal export control regulatory requirements or have the appropriate U. S. government approval.

20. **FORCE MAJEURE.** No default, delay or failure to perform on the part of UCF or the Vendor shall be considered a default, delay or failure to perform otherwise chargeable, hereunder, if such default, delay or failure to perform is due to causes beyond the Vendor's or UCF's reasonable control including, but not limited to, strikes, lockouts, actions or inactions of governmental authorities, epidemics, war, embargoes, fire, earthquake, acts of God, default of common carrier. In the event of such default, delay or failure to perform due to causes beyond the Vendor's or UCF's reasonable control, any dates or times by which the parties are otherwise scheduled to perform shall be extended automatically for a period of time equal in duration to the time lost by reason of the cause beyond the reasonable control of the parties.
21. **INDEMNIFICATION.** Payee shall hold the University and the UCF Board of Trustees and the University's officers, employees, agents and/or servants harmless and indemnify each of them against any and all liabilities, actions, damages, suits, proceedings, and judgments from claims arising or resulting from the acts or omissions of Payee, its employees, its agents or of others under Payee's control and supervision. If any part of a delivery to the University pursuant to an agreement resulting from this ITB, if any, is protected by any patent, copyright, trademark, other intellectual property right or other right, Payee also shall indemnify and hold harmless the University and the UCF Board of Trustees and the University's officers, employees, agents and/or servants from and against any and all liabilities, actions, damages, suits, proceedings and judgments from claims instituted or recovered against the University by any person or persons whomsoever on account of the University's use or sale of such article in violation of rights under such patent, copyright, trademark, other intellectual property right or other right.
22. **INDEPENDENT CONTRACTOR.** Each of the parties is an independent contractor and nothing contained herein shall constitute or designate any of the employees or agents of one party as employees or agents of the other party.
23. **NO JOINT VENTURE.** Nothing contained in an agreement resulting from this ITB, if any, shall be construed to create a joint venture, partnership, or other like relationship between the parties.
24. **LEASED EQUIPMENT.** The risk of loss or damage to leased equipment, goods or property shall not transfer to the University except as provided in §680.219, Florida Statutes. Any security interest in the leased equipment, goods or property granted to Payee contrary to AGO 79-72 and AGO 80-9 is null and void. Limitation of remedies provisions, which are unconscionable under applicable Florida law, are void.
25. **MATERIAL SAFETY DATA SHEET (MSDS).** In compliance with Florida Statutes, Ch. 442, a Material Safety Data Sheet (MSDS) must accompany any applicable item delivered under an agreement resulting from this ITB, if any.

26. **WAIVER/REMEDIES.** No failure or delay by a party hereto to insist on the strict performance of any term of an agreement resulting from this ITB, if any, or to exercise any right or remedy consequent to a breach thereof, shall constitute a waiver of any breach or any subsequent breach of such term. No waiver of any breach hereunder shall affect or alter the remaining terms of such agreement, but each and every term of such agreement shall continue in full force and effect with respect to any other then existing or subsequent breach thereof. The remedies provided in an agreement resulting from this ITB, if any, are cumulative and not exclusive of the remedies provided by law or in equity.
27. **DISPOSITION OF BIDS; FLORIDA PUBLIC RECORDS LAW COMPLIANCE**
 All bids become the property of the State of Florida, and the State of Florida shall have the right to use all ideas, and/or adaptations of those ideas, contained in any bid received in response to this solicitation. Any parts of the bid or any other material(s) submitted to UCF with the bid that are copyrighted or expressly marked as "confidential", "proprietary", or "trade secret", will only be exempted from the "open records" disclosure requirements of Chapter 119, Florida Statutes, if Florida law specifically recognizes these materials as exempt from disclosure. Thus, the mere designation as "confidential", "proprietary", or "trade secret" by a vendor does not ensure that such materials will be exempt from disclosure. In the absence of a specific Florida statute exempting material from the public records law, UCF is legally obligated to produce any and all public records produced or received in the course of conducting university business, irrespective of any designation by the vendor of those same records as "confidential", "proprietary", or "trade secret." The ultimate determination of whether a vendor's claim of "confidential," "proprietary" or "trade secret" will support an exemption from disclosure will be made by UCF or, potentially, a court. UCF's selection or rejection of a bid will not affect this provision.
28. **COMPLIANCE:** The parties shall at all times comply with all applicable ordinances, laws, rules and regulations of local, state and federal governments, or any political subdivision or agency, or authority or commission thereof, which may have jurisdiction to pass laws, ordinances, or make and enforce rules and regulations with respect to the parties.

Vendors shall certify below that they are in good standings to conduct business in the State of Florida. **The awardee of any contract resulting from this solicitation shall forward a certification of good standing.** The certifications must be submitted to the UCF Purchasing Department prior to providing any goods or services required under the resulting contract. Noncompliance with this provision may constitute rejection of bids or termination of a contract at UCF's sole discretion.

CERTIFICATION

I certify that the company submitting a bid under this solicitation in is compliance with all applicable laws to conduct business in the State of Florida, is in good standings and will provide a certificate of good standings from the State of residence prior to initiating any performance under any contract resulting from this solicitation.

Company: AMERICAN BEDDING MFG., INC.

Authorized Representative's Name: Boyd Reynolds

Authorized Representative's Signature: Boyd Reynolds

Date: 4/20/12

30. Mattresses specifications:

General

Mattresses shall be manufactured in accordance with the best practice known to the manufacturing industry and shall be clean and free from defects in material and workmanship. Mattresses shall be manufactured with all new materials and manufactured in the United States.

Specifications

Mattress will be covered with SO Flux OX® nylon with a polyurethane coating.

Fluid- proof

Anti-bacterial

Anti-fungal

Bed bug resistant

Washable

Core Construction

Innerspring, covered both side with foam padding.

Fire Barrier

The Consumer Product Safety Commission flammability standard (Open Flame) of mattress is **16 CFR, Part 1633** (Federal Register /Vol. 71, No. 50/Rules and Regulations). It also complies with the Florida Fire Prevention Code Section 10.3.2.2 which refers to the Federal Register Consumer Product Safety Commission **16 CFR Part 1633** Standards for the Flammability (Open Flame) of Mattress Sets. The goal of the standard is to minimize or delay flashover when a mattress is ignited in a typical bedroom. The mattress must not exceed a peak heat release rate of 200 kW at any time during a 30 minutes test, and the total heat release for the first 10 minutes of the test must not exceed 15 megajoules ("MJ"). Mattresses that meet the standard criteria will make only a limited contribution to a fire, especially in the early stages of the fire. This will allow occupants more time to discover the fire and escape.

Mattress Size

36"X80"X7

Warranties

5 years (Defects in material and workmanship)

Label Requirement:

Manufactured by: *AMERICAN BEDDING MFG., INC*

Company Name: *AMERICAN BEDDING MFG., INC -*

Address: *276 DENNIS STREET, ATHENS, TN 37303*

Model ID: *80 OXJF*

Prototype ID: *IS JF 8*

This mattress meets the requirements of 16 CFR Part 1633 (federal flammability open flame) standard for mattress sets when used without a foundation.

Quantity & Delivery

Annual yearly order quantity of 500 mattresses

Subsequent delivery requirements will be a minimum quantity of 50

BID SHEET

Line Item	Qty	Item Description	Unit Price	Extended Price
001	500	Mattress 36"X80"X7	101.90	50,950.00
002		Applicable Freight If Any	DELIVERED	

Total \$ 50,950.00

Sample * *DELIVERED PRICE INCLUDES ANY ADDITIONAL QUANTITY AS LONG AS PURCHASED IN MINIMAL LOTS OF AT LEAST 50*
 The prospective awardee may be required to submit a cut away sample of the mattress displaying the inner and outer construction as well as the materials used in their manufacturing process.

Does your bid meet our specifications exactly? Yes No

If No, please detail how your bid meets or exceeds the specifications of the required item(s) and provide proof that verifies your claim.

Prices quoted are good for at least 60 days following bid opening.

Delivery will be 30 days after receipt of order.

F.O.B. delivered to UCF

Payment terms: NET 30

I certify that I am an officer of the company or am otherwise authorized to contract in the name of the company for these items, and that all items bid meet all details of the documents comprising this invitation except as noted above.

AMERICAN BEDDING MFG., INC.
 COMPANY NAME

P.O. BOX 1048
 MAILING ADDRESS

ATHENS, TN 37371
 CITY, STATE, ZIP CODE

62-1699514
 FEDERAL EMPLOYER ID NUMBER

don@AMERICANBEDDINGMFG.COM
 E-MAIL ADDRESS

Don E. Reynolds
 AUTHORIZED SIGNATURE

DON E. REYNOLDS
 PRINTED NAME

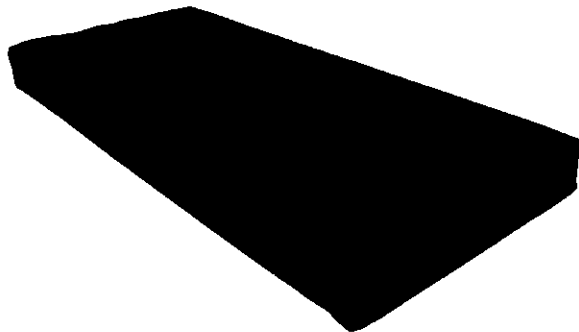
CONTRACT SALES
 TITLE

(423) 745-1512
 PHONE NUMBER

(423) 745-2772
 FAX NUMBER



www.americanbeddingmfg.com



DORM MATTRESS SPECIFICATION – SOFlux OX™ with Fire Barrier
Inverted Seam Design- Bed Bug Proof

Model: Real Safe II
Item Number: DORM80OXJF
16 CFR 1633 Prototype: ISJF8
36" x 80" x 7" Thick

GENERAL:

All mattresses are manufactured in accordance with the best practice known to the manufacturing industry and shall be clean and free from defects in material and workmanship and shall meet the sanitary conditions as required by the appropriate state.

TICKING:

The mattress cover shall be SOFlux OX® as manufactured by Ventex, Inc or equivalent. This Nylon Oxford mattress ticking fabric will have a yarn size with a minimum denier specification of 190 but is not to exceed 250. This premium performance polyurethane coated fabric will impart the qualities of being breathable, reduces body heat, water (fluid) proof, washable, anti-bacterial, anti-fungal, quiet, odor-free, flame retardant, anti-static and stain-resistant. This fabric is very pliable and will not become stiff and crack like vinyl in cold temperatures.

The SOFlux OX® mattress ticking meets the flammability requirements of NFPA 701 (small scale) and Cal 117. This mattress will be manufactured with the nylon side of the ticking facing outwards for student comfort.

SPRING UNIT:

All wire spring unit, knotted-coil construction shall consist of transverse rows of coils connected by the use of helicals running at right angles of the long axis of the unit in such a manner as to prevent a free hinge action. The coils are made with the exclusive Power Edge® Bonnell construction developed by Leggett & Platt. This innerspring unit is made with advanced technology that forms geometrically firmer coils that are placed around the perimeter of the unit to offer 20% improved performance over a traditional innerspring unit. The combination of the Power Edge® technology and a 312 coil count (based on a full size mattress) innerspring unit will give long lasting performance with a very durable edge support system that will stand up to the day to day rigors of college dorm use.

All coils of these units shall be made of 13-gauge spring wire. All helicals shall be made of 17 gauge spring wire. All helicals used in the construction of this unit are to be 3/8" diameter with three or more turns per inch. Each unit shall have a clipped border on both top and bottom perimeters with #6 gauge tempered border wire. The corners are to are to have a 2 1/2 "radius. The construction of unit is to be high carbon steel wire. The coil count and row construction configurations are:

Size	# of Coils	Row Construction
36" x 75"	192	8 x 24
36" x 80"	208	8 x 26
38" x 75"	216	9 x 24
38" x 80"	234	9 x 26
54" x 75"	312	13 x 24
54" x 80"	338	13 x 26

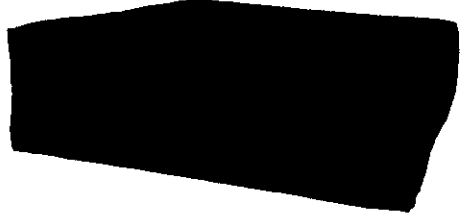
The spring units shall be at least 5" high. Each coil shall contain a minimum of 5 turns. The steel is tempered at 475 degrees Fahrenheit to offer the following tensile strengths: Coils – 215 /220 PSI, Helicals – 240/280 PSI and Border Rod – 155/186 PSI. The size of the innerspring unit will be manufactured to properly fit the specified finished mattress size.

UPHOLSTERY:

Each side of the innerspring shall then be covered with a 2 oz per square foot insulator pad to prevent migration. A minimum 3/4" thick layer of premium quality CAL 117 flame retardant polyurethane foam with a density of 1.5 pound per cubic foot and an ILD of 31 will be placed over the synthetic pad over each side. A fire barrier will encapsulate the foam topper in such a way that an open fame cannot gain access to the foam. All the components shall be wrapped and hog-ringed around the edge of each side of the unit to form the support core.

The support core shall contain a cover that is sewn with lock stitched inverted seams to prevent fluid penetration and interior contamination of the mattress. The construction is in a box form. The inside seam is in the middle of the side border on three sides and the end is closed with a secure, one way locking and fluid / bed bug proof closure. The top (including half of the depth of the mattress) and the bottom (including half down the depth of the mattress) are constructed of the same durable **SoFlux OX®** fabric and each panel shall be one continuous piece with reinforced seams.

Our mattress has been tested to show that no bed bugs (and this would include other pests, like lice) will penetrate the closure. There shall be no tape edge seams anywhere on the mattress: this is to eliminate nesting sites for bed bugs. The finished mattress shall have a minimum overall thickness of 7".



FLAMMABILITY TESTING REQUIREMENTS:

This product meets or exceeds all elements of the following flammability test criteria:

1. Consumer Product Safety Commission (FF4-72 as amended) part 1632 Flammability Standard for Mattresses – cigarette ignition test for mattresses.
2. Mattresses are tested and comply with the flammability test protocol outlined in Consumer Product Safety Commission 16 CFR Part 1633 - Standard for the Flammability (Open Flame) of Mattress Sets.
3. Meets the Flammability Test Requirements of California TB 129.
4. Meets Canada standard CGSB-4.2 for "Combustion Resistance of Mattresses- Cigarette Test".

ADDITIONAL REQUIREMENTS:

All mattresses are to be individually wrapped in a 4.5 mil plastic bags.



**P.O Box 1048
Athens, TN 37371**

**423-745-1512
Fax 423-745-2772**

**276 Dennis Street
Athens, TN 37303**

Warranty

Real Safe II Dorm Mattresses 36" x 80" x 7"

American Bedding Mfg. Inc. will guarantee all mattresses to be free of defects or structural failure for a period of 5 years from date of delivery. We will correct any defects, damage or failure discovered or occurring within the period to the satisfaction of the University of Central Florida without any cost to the University for Labor and materials.

Damage to mattress due to abuse or neglect is not covered.

American Bedding Mfg., Inc. makes no representations and/or warranties expressed or implied except as set forth above. A copy of the original invoice or other proof of purchase must accompany claims. Freight charges associated with the replacement of items are not covered under this warranty.

**AMERICAN BEDDING MFG., INC.
QUALIFIED PROTOTYPE TEST RECORD***

16 CFR Part 1633 – Standard for the Flammability (Open Flame) of Mattress Sets
Date: 12 / 19 / 2008 Prototype ID: ISJF8

Test Facility: Name: SGS U.S. Testing Company, Inc.
Address: 1341 North 108th East Avenue
Street
Tulsa, OK 74116
City State Zip

Type of Test Room: Configuration A – Open Calorimeter
 Configuration B – Room (10 ft. x 12 ft. 8 ft.)

Test 1

Room Conditions
Temperature 70 °F
Relative Humidity <55 %

Time Lapses
Condition Room to Burner 14 min
Time@ Peak Release 01:11 mm:ss
Total Test Observation 15:37 mm:ss

Peak Heat Release Rate
(within first 30 minutes)
30.0 KW

Total Heat Release
(within first 10 minutes)
3.8 MJ

Date of Test
01 / 22 / 2008

Test 2

Room Conditions
Temperature 70 °F
Relative Humidity <55 %

Time Lapses
Condition Room to Burner 8 min
Time@ Peak Release 01:07 mm:ss
Total Test Observation 30:00 mm:ss

Peak Heat Release Rate
(within first 30 minutes)
27.0 KW

Total Heat Release
(within first 10 minutes)
3.6 MJ

Date of Test
01 / 22 / 2008

Test 3

Room Conditions
Temperature 70 ± °F
Relative Humidity <55 %

Time Lapses
Condition Room to Burner 11 min
Time@ Peak Release 01:06 mm:ss
Total Test Observation 15:51 mm:ss

Peak Heat Release Rate
(within first 30 minutes)
30.0 KW

Total Heat Release
(within first 10 minutes)
3.0 MJ

Date of Test
02 / 05 / 2008

Test Results: Accept Reject

*American Bedding Mfg., Inc. has completed all necessary burn tests including the graphical depiction of peak rate of heat release and the calculated total heat release over time. These tests include the video and photographs of the mattress(es) and mattress(es) sets that were burned. All of these tests were completed by the test facility name above. After reviewing all the test data and records I certify this prototype meets the provisions of the Standard for the Flammability (Open Flame) of Mattress Sets – 16 CFR part 1633.

Certified By: Name: Don E. Reynolds
Signature: 