



**COMMONWEALTH OF VIRGINIA  
DIVISION OF PURCHASES AND SUPPLY  
PO BOX 1199  
RICHMOND, VA 23218-1199**

**CONTRACT # E194-700**

**NOTICE OF CONTRACT RENEWAL**

New Contract No. ....E194-700  
Date: .....October 25, 2012  
Contractor: ..... Ragold Corporation  
Address: .....415 Aliso Avenue  
City, State, Zip: ..... Newport Beach, CA 92663  
To Furnish:..... Twill Cloth, Ticking, and Cotton  
During the Period:.....November 1, 2012 through October 31, 2013

This Renewal Agreement is entered into pursuant to the provisions of the basic contract, our letter requesting renewal dated October 18, 2012, and your letter agreeing to renew dated October 23, 2012.

Except as provided in the Contract Renewal document dated October 25, 2012, all terms and conditions of previous contract number E194-700, remained unchanged and in full force and effect.

A handwritten signature in cursive script that reads "Sharita Bryant".

Sharita L. Bryant, VCA, VCO  
Statewide Commodity Contract Officer  
Phone (804) 786-3897

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**Contract Number –E194 – 700 Renewal**

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Title: Twill, Cloth, Mattress Ticking Cotton

**Effective Begin Date: 11/1/2012**

**Expiration Date: 10/31/2013**

**Contract Officer Information:** Sharita Bryant

Email: Sharita.Bryant@dgs.virginia.gov

Phone: 804-786-3897

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**RENEWAL PERIODS**

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<b>Renewal Number</b>	<b>Renewal Period Length</b>	<b>Renewal Period Unit</b>	<b>Effective Date</b>	<b>Expiration Date</b>
3	12	Months	11/1/2012	10/31/2013
4	12	Months	11/1/2013	10/31/2014

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**AUTHORIZED DEPARTMENTS**

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<b>Department</b>	<b>Name</b>
A702	Virginia Industries for the Blind

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**VENDOR**

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**RAGOLD CORPORATION**

Contact Phone: 949-515-8902

Contact Name: Ricci Jones

Contact Email: jones33@pacbell.net

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LINES

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**Line: 1- Deleted**

**Line: 2**

NIGP Code: 56505

Minimum Order Amount – 10,000 linear yards

Description: Commodity Specs: Ticking, Mattress and Pillow Cotton Ticking, Twill Cloth,(7) Ounce by weight, durable, flame resistant Blue and White Stripes, Flame Resistant, Material Must Meet the Requirements of Paragraph 3.3.1.1 and 3.3.1.2, NAVSEA 05Z6PD 5-04A , Dated February 28, 2005. Certificates of Compliance and Test Reports Will be Required With Each Delivery. Widths shall be 62" minimum

**Unit Price: \$5.355**

Estimated Delivery Days: 6 weeks ARO

Unit: Yard

FOB Name: FOB Destination-Freight Prepaid

Ship To:

Bill To:

Virginia Industries for the Blind –  
1102 Monticello Road  
Charlottesville, VA 22902

Virginia Industries for the Blind –  
1102 Monticello Road  
Charlottesville, VA 22902

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TERMS AND CONDITIONS

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SPECIFICATIONS

Cotton ticking twill cloth shall conform to Federal Specification CCC-C-436E dated February 14, 1986, for Type II (7 ounce), Class 2 (treated and pre-shrunk) 40 inch width, style A, flame resistant cotton ticking. Ticking shall be dimensionally stable and shall be suitable for making mattress covers with standard apparel spreading, cutting and sewing equipment. Ticking shall not dimensionally creep after cutting. Ticking shall be furnished in the colors and sizes(s) specified. The aforementioned specification may be viewed in the office of the Purchase Officer during normal working hours or may be obtained for a fee from the following: General Service Administration Federal Supply Service FSS Acquisition Mgt. Ctr. Washington, D.C. 20406 Phone: (703) 305-5682 FAX: (703) 305-6731

PRICE ESCALATION/DE-ESCALATION

Price adjustments may be permitted for changes in the contractor's cost of materials not to exceed the increase in the following index/indices: Producers Price Index. No price increases will be authorized for 365 calendar days after the effective date of the contract. Price escalation may be permitted only at the end of this period and each 180 days thereafter and only where verified to the satisfaction of the purchasing office. However, "across the board" price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth. Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period. The contractor shall document the amount and proposed effective date of any general change in the price of materials. Documentation shall be supplied with the contractor's request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount or percentage of increase which is being passed on to the contractor by the contractor's suppliers. The purchasing office will notify the using agencies and contractor in writing of the effective date of any increase which it approves. However, the contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

#### BERRY AMENDMENT

All finished goods must be in compliance with the "BERRY AMENDMENT." A Certificate of Origin will be required.

#### RENEWAL OF CONTRACT

This contract may be renewed by the Commonwealth upon written agreement of both parties for one (1) successive one year periods, under the terms of the current contract, and at a reasonable time (approximately 90 days) prior to the expiration.

#### MINIMUM ORDER

Minimum orders will be as indicated in the line items for F.O.B. delivery to Virginia Industries for the Blind. For orders of less than the minimum amount, the contractor will be permitted to add actual transportation cost (prepaid) to invoice for payment, or the agency may purchase such order off contract from other sources. Partial shipments of less than the minimum order value which are made at the option of the contractor shall be made F.O.B. Destination with no transportation charges added. If at the agency's request shipments are below the minimum order value, the contractor may add actual transportation cost to invoice for payment.

CORE SIZE: All material shall be delivered on rolls with 1.75" cores.