



Department of General Services  
Procurement Division  
707 Third Street, 2<sup>nd</sup> Floor  
West Sacramento, CA 95605-2811

State of California  
**CONTRACT NOTIFICATION**  
\*\*\*\*NON-MANDATORY\*\*\*\*

|                               |  |
|-------------------------------|--|
| CONTRACT NUMBER:              | 1-08-93-46   |
| DESCRIPTION:                  | Acrylic & Polycarbonate Sheets   |
| CONTRACTOR(S):                | Sundance Corporate Supply  |
| CONTRACT TERM:                | 4/23/2008 through 4/22/2010  |
| DISTRIBUTION LIST:            | C-93-46<br>Posted Electronically on<br><a href="http://www.pd.dgs.ca.gov/contracts/93-46.htm">http://www.pd.dgs.ca.gov/contracts/93-46.htm</a> |
| STATE CONTRACT ADMINISTRATOR: | Terry Muñoz<br>(916) 375-4495<br><a href="mailto:terry.munoz@dgs.ca.gov">terry.munoz@dgs.ca.gov</a>  |

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Adrian Farley, Interim Deputy Director

Date: **4/23/2008**

Contract (Non-Mandatory) 1-08-93-46  
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**1. SCOPE**

The State's contract with Sundance Corporate Supply, Inc. (contractor) provides acrylic & polycarbonate sheets at contracted pricing to the State of California and local governmental agencies in accordance with the requirements of Contract # 1-08-93-46. The contractor shall supply the entire portfolio of products as identified in the contract and will be the primary point of contact for data collection, reporting, and distribution of acrylic & polycarbonate sheets to the State.

The contract term is for two (2) years with an option to extend the contract for one (1) additional one (1) year period or portion thereof. The terms, conditions, and prices for the contract extension option shall be by mutual agreement between the contractor and the State. If a mutual agreement cannot be met the contract may be terminated at the end of the current contract term. A request for price increase may be considered as specified in the contract, to the extent that the price is determined to be "fair and reasonable".

**2. CONTRACT USAGE/RULES**

- A. The use of this contract is non-mandatory for all State Departments.
- B. Local governmental agency use of this contract is optional. Local government agencies are defined as "any city, county, city and county, district or other governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges", empowered to expend public funds for the acquisition of products, per Public Contract Code Chapter 2, Paragraph 10298 (a) (b). While the State makes this contract available to local governmental agencies, each local governmental agency should determine whether this contract is consistent with its procurement policies and regulations. Local governmental agencies shall have the same rights and privileges as the State under the terms of this contract. Any agencies desiring to participate shall be required to adhere to the same responsibilities as do State agencies and have no authority to amend, modify or change any condition of this contract.
- C. Ordering State departments must adhere to all applicable State laws, regulations, policies, best practices, and purchasing authority requirements, e.g. California Codes, Code of Regulations, State Administrative Manual, Management Memos, and State Contract Manual Volume 2 and 3, as applicable.
- D. Prior to placing orders against this contract, State departments must have been granted purchasing authority by the Department of General Services, Procurement Division (DGS/PD) for the use of the State's contracts. The department's current purchasing authority number must be entered in the appropriate location on each purchase document. Departments that have not been granted purchasing authority by DGS/PD for the use of the State's contracts may access the Purchasing Authority Application at <http://www.pd.dgs.ca.gov/deleg/pamanual.htm> or may contact DGS/PD's Purchasing Authority Management Section by e-mail at [pams@dgs.ca.gov](mailto:pams@dgs.ca.gov).
- E. Ordering departments (State & local) are required to have a Department of General Services (DGS) agency billing code prior to using this contract. DGS agency billing codes may be obtained by contacting the DGS billing code contact and providing the following:
  - Department name
  - Contact name
  - Telephone number
  - Mailing address
  - Facsimile number and e-mail address

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DGS Billing Code Contacts:

- [Marilyn.ebert@dgs.ca.gov](mailto:Marilyn.ebert@dgs.ca.gov) and
- [Wilson.lee@dgs.ca.gov](mailto:Wilson.lee@dgs.ca.gov)

**3. DGS ADMINISTRATIVE FEES**

The DGS will bill each ordering department an administrative fee for use of this contract. The administrative fee should NOT be included in the order total, nor remitted before an invoice is received from DGS.

For current fees, click on “DGS Price Book” at: <http://www.ofs.dgs.ca.gov/Price+Book/P/Purchasing.htm>

**4. CONTRACT ADMINISTRATION**

Both the State and the contractor(s) have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

|                                      |  |
|--------------------------------------|--|
| <b>State Contract Administrator:</b> | Terry Muñoz  |
| <b>Address:</b>                      | DGS/Procurement Division<br>707 Third Street, 2 <sup>nd</sup> Floor<br>West Sacramento, CA 95605 |
| <b>Telephone:</b>                    | (916) 375-4495   |
| <b>Facsimile:</b>                    | (916) 375-4613   |
| <b>E-Mail:</b>                       | <a href="mailto:terry.munoz@dgs.ca.gov">terry.munoz@dgs.ca.gov</a>                               |

|                                |  |
|--------------------------------|--|
| <b>Contractor Name:</b>        | Sundance Corporate Supply, Inc.  |
| <b>Contract Administrator:</b> | Jeanne Phillips  |
| <b>Address:</b>                | 21918 H Street<br>P.O. Box 8<br>Crows Landing, CA 95313-0008                           |
| <b>Telephone:</b>              | (209) – 837-4789   |
| <b>Facsimile:</b>              | (209) – 837-4782   |
| <b>E-mail:</b>                 | <a href="mailto:jeanne.phillips@sundancecorp.com">jeanne.phillips@sundancecorp.com</a> |

**5. PROBLEM RESOLUTION/SUPPLIER PERFORMANCE**

Ordering departments and/or contractors shall inform the State Contract Administrator of any technical or contractual difficulties encountered during contract performance in a timely manner. This includes and is not limited to informal disputes, supplier performance, outstanding deliveries, etc.

For contractor performance issues, ordering departments must submit a completed [Supplier Performance Report](#) via email or facsimile to the State Contract Administrator identified in Article 4. The ordering department should include all relevant information and/or documentation (i.e. Purchase documents).

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**6. CONTRACT PRICING**

All pricing is listed on Attachment A, Contract Pricing. The contract pricing is categorized under two (2) categories:

| Group | Product                       |
|-------|-------------------------------|
| 1     | Acrylic Sheets                |
| 2     | Polycarbonate Sheets (Coated) |

**7. SPECIFICATIONS**

All products offered must conform to the attached State of California Bid Specification 9330-07BS-002 for Glazing, Plastic Sheet, Window Quality, dated December 12, 2007 (Attachment B).

Products delivered not meeting all specified requirements will be deemed non-compliant to specifications and will be returned at the contractor's expense. The contractor shall replace all rejected/non-compliant products with fully compliant new stock, at no cost to the State, within seven (7) calendar days from notice of non-compliance.

**8. PURCHASE EXECUTION**

- A. State departments must use the Purchasing Authority Purchase Order (Std. 65) for purchase execution. An electronic version of the Std. 65 is available at the Office of State Publishing web site: <http://www.dgs.ca.gov/osp> (select Standard Forms).

All Purchasing Authority Purchase Orders (Std. 65) must contain the following:

1. Agency Order Number (Purchase Order Number)
  2. Ordering Agency Name
  3. Agency Billing Code
  4. Purchasing Authority Number
  5. Leveraged Procurement Number (Contract Number)
  6. Supplier Information (Address, Contact Name, Phone Number, Fax Number, E-mail)
  7. Line Item number
  8. Quantity
  9. Unit of Measure
  10. Commodity Code Number
  11. Product Description
  12. Unit Price
  13. Extension Price
- B. Local governmental agencies may use their own purchase document for purchase execution. The purchase documents must include the same data elements as listed above (Exception: Purchasing Authority Number is used by State departments only). The contractor will not accept purchase documents from local agencies without a State issued billing code.
- C. All Ordering departments will submit a copy of executed purchase documents to:

DGS - Procurement Division (IMS# Z-1)  
Attn: Data Entry Unit  
707 Third Street, 2<sup>nd</sup> Floor North  
West Sacramento, CA 95605-2811

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**9. ORDERING PROCEDURE:**

State departments must submit a Purchasing Authority Purchase Order (Std. 65) directly to the contractor. Local agencies may submit a local agency purchase order directly to contractor.

There are three ordering methods available on this contract:

- U.S. Mail
- Facsimile
- Email

When using any of the three ordering methods, all State departments must conform to proper State procedures.

The ordering information for each contractor is listed below:

Company Name: Sundance Corporate Supply, Inc.  
Contact: Jeanne Phillips  
Address: P.O. Box 8  
Crows Landing, CA 95313-0008  
Facsimile: (209) – 837-4782  
Email: [jeanne.phillips@sundancecorp.com](mailto:jeanne.phillips@sundancecorp.com)

**10. MINIMUM ORDER**

The minimum order shall be five (5) sheets. Orders for less than the minimum order shall be considered non-contract and may be purchased from other sources.

**11. ORDER ACKNOWLEDGEMENT**

The contractor will provide the ordering departments with an order receipt acknowledgement containing a unique order number either via e-mail or facsimile within 48 hours of receipt of order.

The acknowledgement will include:

- Ordering Department Name
- Agency Order Number (Purchase Order Number)
- Purchase Order Total Cost
- Delivery Completion Date

**12. DELIVERY SCHEDULES**

Delivery is to be completed in full within thirty (30) calendar days after receipt of order (ARO). Delivery shall be made to any State or local agency within California.

It shall be the contractor's responsibility to obtain proper clearance for delivery drivers prior to any and all deliveries throughout the California State Prison system. The contractor must contact the individual facility for specific clearance procedures, as these procedures may vary from facility to facility.

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**13. EMERGENCY/EXPEDITED ORDERS**

Not applicable.

**14. FREE ON BOARD (F.O.B.) DESTINATION**

All prices are F.O.B. destination; freight prepaid by the contractor, to the ordering department's receiving point. Responsibility and liability for loss or damage for all orders will remain with the contractor until final inspection and acceptance, when all responsibility will pass to the ordering department, except the responsibility for latent defects, fraud, and the warranty obligations.

**15. SHIPPED ORDERS**

Exterior packaging is to show the contents and the purchase order number. All the packaging is to conform to the applicable freight classification, Surface Transportation Board and/or postal regulations, and is to be of a quality to assure final delivery without damage to the contents. Shipping containers shall be in compliance with National Motor Freight Classification and Uniform Freight Classification (issue in effect at time of shipment).

Each shipping case or shipping unit shall clearly indicate the manufacturer or supplier, a complete description including size and quantity, manufacturer's product code number (if applicable) and net weight.

All shipments must comply with General Provisions, Paragraph 12 entitled "Packing and Shipment". The General Provisions are available at: <http://www.documents.dgs.ca.gov/pd/modellang/GPIT0407.pdf>. All pallets must comply with the attached State of California Specification 3990-01A-01, dated January 2001 (Attachment C). All pallets employed in the delivery of the product shall be of sturdy construction and adequate condition to assure delivery without damage to the product and to insure prevention of safety hazards.

**16. INVOICING**

Ordering departments may require separate invoicing, as specified by each ordering department. Invoices will contain the following information:

- Contractor's name, address and telephone number
- Leveraged Procurement Number (Contract Number)
- Agency Order Number (Purchase Order Number)
- Item and commodity code number
- Quantity purchased
- Contract unit price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

**17. PAYMENT**

Payment terms for this contract are net forty-five (45) days. Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 etc. seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.

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**18. PAYEE DATA RECORD**

Each State accounting office must have a copy of the Payee Data Record (Std. 204) in order to process payments. State departments should forward a copy of the Std. 204 to their accounting office(s). Without the Std. 204, payment may be unnecessarily delayed. Ordering departments should contact the contractor for copies of the Payee Data Record.

**19. CALIFORNIA SELLER’S PERMIT**

The California seller permit numbers for each of the contractors is listed below. Ordering departments can verify that the permits are currently valid at the following website: [www.boe.ca.gov](http://www.boe.ca.gov). State departments must adhere to the required file documentation identified in the State Contract Manual Volume 2 and Volume 3, as applicable.

| Contractor Name           | Seller Permit # |
|---------------------------|-----------------|
| Sundance Corporate Supply | 100415736       |

**20. RECYCLED CONTENT**

There is no recycled content for this contract.

**21. SMALL BUSINESS/DISABLED VETERAN BUSINESS ENTERPRISE PARTICIPATION**

The small business (SB) and disabled veteran business enterprise (DVBE) certifications and percentages for each contractor and subcontractor are listed below. Ordering departments can verify that the certifications are currently valid at the following website: <http://www.pd.dgs.ca.gov/smbus/default.htm>.

|                           |                           | OSDS Certification # | SB Percent (%) | DVBE Percent (%) |
|---------------------------|---------------------------|----------------------|----------------|------------------|
| <b>Contractor Name</b>    | Sundance Corporate Supply | 38408                | 100%           | 0%               |
| <b>Subcontractor Name</b> | All Business Machines     | 27292                | 100%           | 3%               |

Ordering departments shall confirm with the contractor the exact percentage amount of SB and/or DVBE for each individual order.

**22. ATTACHMENTS**

- Attachment A – Contract Pricing
- Attachment B – Specification, Glazing, Plastic Sheet, Window Quality
- Attachment C – Wooden Pallet Specification, 3990-01A-01

| <b>Group 1, Type I, Cast Sheet Acrylic (Plexiglas), Paper Masked Both Sides, 4' x 8' Sheet</b> |             |                    |  |                   |
|--|-------------|--------------------|--|-------------------|
| <b>Line Item</b>   | <b>Unit</b> | <b>Commodity #</b> | <b>Description</b>   | <b>Unit Price</b> |
| 1  | SH          | 9330-933-1011-5    | <b>Cast Sheet Acrylic, 4' x 8' x 1/8" Thick</b><br><br><b>Brand: <u>Plexiglas</u></b><br><br><b>Manufacturer: <u>Arkema</u></b>  | <b>\$41.5500</b>  |
| 2  | SH          | 9330-933-1012-7    | <b>Cast Sheet Acrylic, 4' x 8' x 3/16" Thick</b><br><br><b>Brand: <u>Plexiglas</u></b><br><br><b>Manufacturer: <u>Arkema</u></b> | <b>\$62.1100</b>  |
| 3  | SH          | 9330-933-1013-9    | <b>Cast Sheet Acrylic, 4' x 8' x 1/4" Thick</b><br><br><b>Brand: <u>Plexiglas</u></b><br><br><b>Manufacturer: <u>Arkema</u></b>  | <b>\$83.1000</b>  |

| <b>Group 2, Type II, Cast Sheet Polycarbonate (Coated), Paper Masked Both Sides, 4' x 8' Sheet</b> |             |                    |  |                   |
|--|-------------|--------------------|--|-------------------|
| <b>Line Item</b>   | <b>Unit</b> | <b>Commodity #</b> | <b>Description</b>   | <b>Unit Price</b> |
| 4  | SH          | 9330-618-7201-6    | Cast Sheet Polycarbonate, (Coated), Clear,<br>4' x 8' x 1/8" Thick<br><br>Brand: <u>Makrolon AR</u><br><br>Manufacturer: <u>Sheffield</u>        | \$106.3100        |
| 5  | SH          | 9330-618-7212-0    | Cast Sheet Polycarbonate, (Coated), Gray,<br>4' x 8' x 1/8" Thick<br><br>Brand: <u>Makrolon AR</u><br><br>Manufacturer: <u>Sheffield</u>         | \$111.6200        |
| 6  | SH          | 9330-618-7213-2    | Cast Sheet Polycarbonate, (Coated), Clear,<br>4' x 8' x 3/16" Thick<br><br>Brand: <u>Makrolon AR</u><br><br>Manufacturer: <u>Sheffield</u>       | \$159.4600        |
| 7  | SH          | 9330-618-7214-4    | Cast Sheet Polycarbonate, (Coated), Gray,<br>4' x 8' x 3/16" Thick<br><br>Brand: <u>Makrolon AR</u><br><br>Manufacturer: <u>Sheffield</u>        | \$167.4400        |
| 8  | SH          | 9330-618-7200-4    | Cast Sheet Polycarbonate, (Coated), Clear,<br>4' x 8' x 1/4" Thick<br><br>Brand: <u>Makrolon AR</u><br><br>Manufacturer: <u>Sheffield</u>        | \$212.9200        |
| 9  | SH          | 9330-618-7215-6    | Cast Sheet Polycarbonate, (Coated), Gray,<br>4' x 8' x 1/4" Thick<br><br>Brand: <u>Makrolon AR</u><br><br>Manufacturer: <u>Sheffield</u>         | \$223.2400        |
| 10   | SH          | 9330-999-0002-0    | Cast Sheet Polycarbonate, (Coated),<br>Gray Lite 14, 4' x 8' x 1/4" Thick<br><br>Brand: <u>Makrolon AR</u><br><br>Manufacturer: <u>Sheffield</u> | \$223.2400        |

| <b>Group 2, Type II, Cast Sheet Polycarbonate (Coated), Paper Masked Both Sides, 4' x 8' Sheet</b> |             |                    |   |                   |
|--|-------------|--------------------|---|-------------------|
| <b>Line Item</b>   | <b>Unit</b> | <b>Commodity #</b> | <b>Description</b>  | <b>Unit Price</b> |
| 11   | SH          | 9330-618-7216-8    | Cast Sheet Polycarbonate, (Coated), Bronze, 4' x 8' x 1/4" Thick<br><br>Brand: <u>Makrolon AR</u><br><br>Manufacturer: <u>Sheffield</u> | \$223.2400        |
| 12   | SH          | 9330-999-0002-0    | Cast Sheet Polycarbonate, (Coated), Clear, 4' x 8' x 1/2" Thick<br><br>Brand: <u>Makrolon AR</u><br><br>Manufacturer: <u>Sheffield</u>  | \$425.3200        |

| <b>Group 2, Type II, Cast Sheet Polycarbonate (Coated), Paper Masked Both Sides, 5' x 8' Sheet</b> |             |                    |  |                   |
|--|-------------|--------------------|--|-------------------|
| <b>Line Item</b>   | <b>Unit</b> | <b>Commodity #</b> | <b>Description</b>   | <b>Unit Price</b> |
| 13   | SH          | 9330-999-0002-0    | Cast Sheet Polycarbonate, (Coated), Clear, 5' x 8' x 1/4" Thick<br><br>Brand: <u>Makrolon AR</u><br><br>Manufacturer: <u>Sheffield</u>     | \$265.8200        |
| 14   | SH          | 9330-999-0002-0    | Cast Sheet Polycarbonate, (Coated), Lite Gray, 5' x 8' x 1/4" Thick<br><br>Brand: <u>Makrolon AR</u><br><br>Manufacturer: <u>Sheffield</u> | \$277.6900        |



**1. SCOPE**

1.1 This specification covers Window glazing high optical quality plastic sheets.

**2. APPLICABLE SPECIFICATIONS / STANDARDS**

2.2 Specifications and standards referenced in this document in effect on the opening of the Invitation for Bid, form a part of this specification.

**3. REQUIREMENTS**

3.1 Window glazing high optical quality plastic sheets shall be of the following types:

- Type I Sheet Acrylic
- Type II Sheet Polycarbonate (Coated)

Sheets shall be cell-cast, continuous cast or modified extruded sheet process.  
 Modified extruded sheeting shall be comparable to the cell or continuous cast sheeting.  
 Type II polycarbonate shall be coated for scratch resistance.

3.2 Plastic sheets shall be available in the following thickness and case sizes:

| Thickness <sup>1</sup> | Case Count (Maximum) |                     |
|------------------------|----------------------|---------------------|
| A. 1/8"                | Acrylic-16/CS        | Polycarbonate-13/CS |
| B. 3/16"               | Acrylic-10/CS        | Polycarbonate- 8/CS |
| C. 1/4"                | Acrylic- 8/CS        | Polycarbonate- 6/CS |
| D. 1/2"                | ---                  | Polycarbonate- 4/CS |

<sup>1</sup> Nominal Values

The size of the sheet for Acrylic shall be:  
 4' x 8' (5/8" overage)  
 51" X 100" (Manufacturers Standard Overage)

The size of the sheet for Polycarbonate shall be:  
 4' x 8' (5/8" overage)  
 5' x 8' (Manufacturers Standard Overage)

All sheets shall be paper masked on both sides.

3.3 Physical Properties: Product shall have following physical properties conforming to standard manufacturing tolerances. Typical values are given in Table I:

|   | PROPERTY                           | ASTM   | TYPICAL VALUES                                |   |
|---|------------------------------------|--------|---|---|
|   |                                    |        | ACRYLIC                                       | POLYCARBONATE                           |
| 1 | Tensile Strength, ultimate         | D 638  | 10K psi                                       | 9K psi                                  |
| 2 | Modulus of Elasticity              | D 638  | 400K psi                                      | 340K psi                                |
| 3 | Elongation, Rupture                | D 638  | 4.5%  | -                                       |
| 4 | Compressive Strength               | D 695  | 17K psi                                       | 12.5K psi                               |
| 5 | Flexural Strength                  | D 790  | 17K psi                                       | 13.5K                                   |
| 6 | Impact Strength, Izod Milled notch | D 256  | 0.4 <sup>ft-lb</sup> / <sub>in</sub> of notch | 12-16 <sup>ft-lbs</sup> / <sub>in</sub> |
| 7 | Light Transmission                 | D 1003 | See Note 1                                    | See Note 1                              |

Note 1: Light transmission shall be  $\geq 80\%$  for clear plastic and  $\geq 45\%$  for gray tinted sheet plastic.  
For colors other than clear and gray that may be required in the Invitation for Bid (IFB), standard light transmission range will be acceptable.

#### 4. REFERENCE BRANDS

- 4.1 Following are the Manufacturers and Product types identified as Reference Brands for Type I – Glazing Acrylic Sheet;

| MANUFACTURER | PRODUCT              | WEBSITE  |
|--------------|----------------------|--|
| Aristech     | Aristech Acrylic GPA | <a href="http://www.aristechacrylics.com">www.aristechacrylics.com</a> |
| Cyro         | Acrylite FF          | <a href="http://www.cyro.com">www.cyro.com</a>                         |

- 4.2 Following are the Manufacturers and Product types identified as Reference Brands for Type II – Coated Glazing Polycarbonate Sheet;

| MANUFACTURER       | PRODUCT     | WEBSITE  |
|--------------------|-------------|--|
| General Electric   | Lexan MR10  | <a href="http://www.geplastics.com">www.geplastics.com</a>               |
| Sheffield Plastics | Makrolon AR | <a href="http://www.sheffieldplastics.com">www.sheffieldplastics.com</a> |

## STATE OF CALIFORNIA SPECIFICATION PALLETS, WOODEN

### 1 SCOPE

This specification covers pallets intended for use with low lift pallet trucks or forklift trucks.

### 2 SPECIFICATION AND STANDARDS

Specifications and standards referenced in this document in effect on the opening of the Invitation for Bid form a part of this specification where referenced.

### 3 REQUIREMENTS

#### 3.1 Material

The pallets shall be constructed from nominal size standard or better (West Coast Lumber Inspection Bureau, Standard Grading Rules for West Coast Lumber) grade Douglas Fir, Hemlock, Larch or Hem-Fir. The stringers shall be S4S and the decking S4S or S1S2E (re-

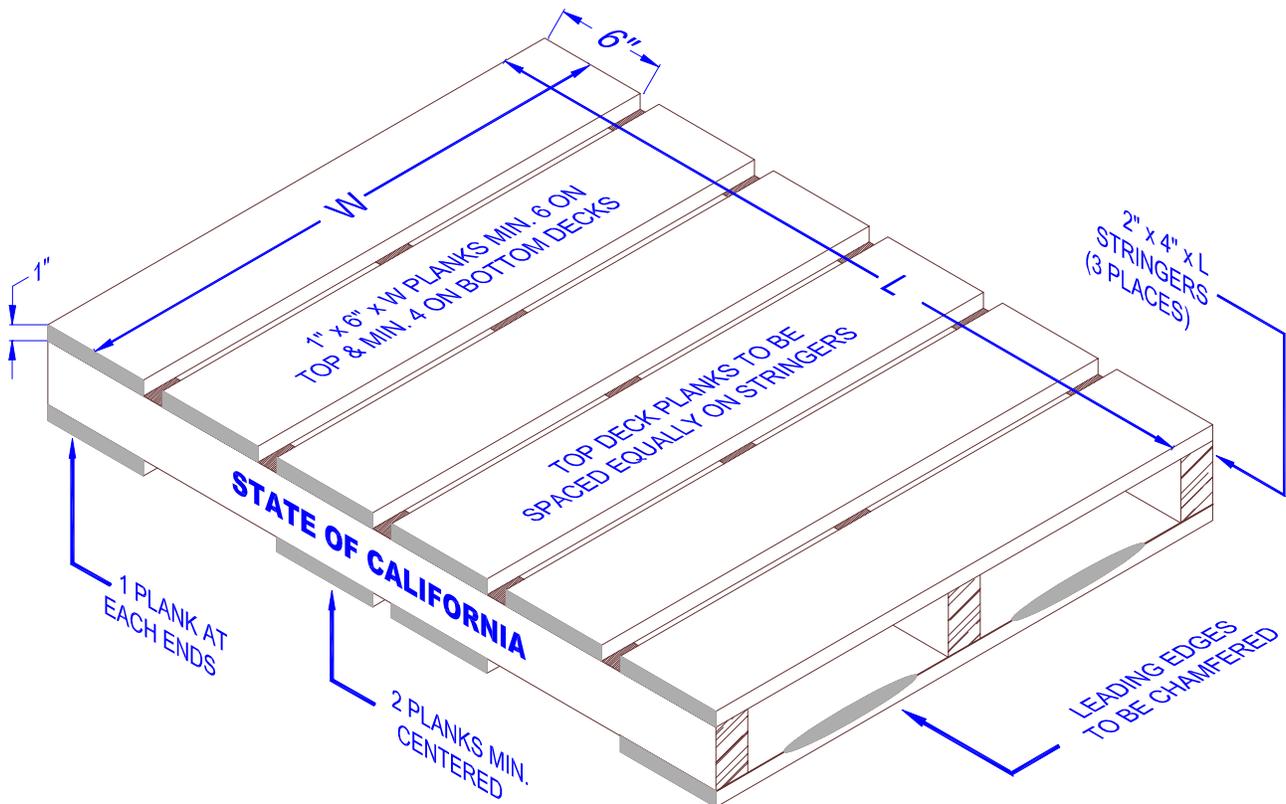


FIG. 1 - TYPE 2  
WOODEN PALLET

sawed) with no edge knots. Sawed side is to be assembled to the inside of the pallets. Fastening shall be accomplished with 2¼ inch (+1/16 inch) 7 penny flat head drive screws (helical threaded nail) or 2¼ (+1/16 inch) #10 wire gauge annular ring nails as recommended in Specifications and Grades for Warehouse. Permanent or Returnable Pallets of West Coast Woods as published by the National Wooden Pallet and Container Association (Specifications and Grades, NWPCA).

### 3.2 Non-Standard Duty-Cycle Pallets

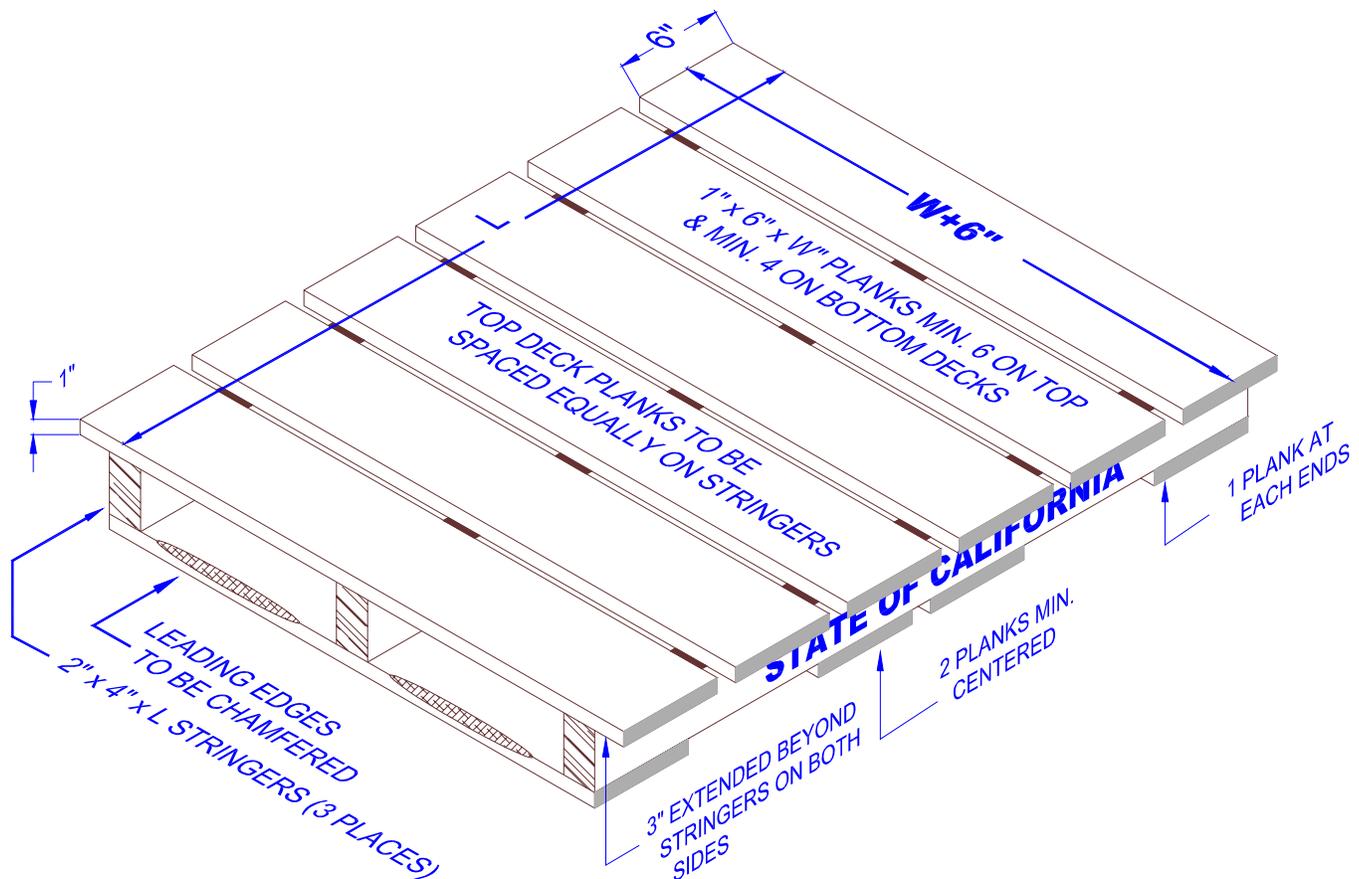
When specifically requested by the user, pallets may be manufactured using pine, oak or ash woods.

### 3.3 Construction

Pallet type and construction shall comply with Specifications and Grades, NWPCA. The pallets shall be Grade "Quality" (QAL).

The decking shall be secured with 3 nails or screws at each surface of contact with the stringer. Nails shall not be within ½ inch of deck-board edges or another nails.

All leading and outside edges of the bottom deck shall be chamfered. The chamfers shall be at least 12 inches long and shall be cut on an approximate 35 degree angle to the face so as to leave an edge adjacent to the chamfer not less than ¼ inch nor more than ½ inch from the outer



**FIG. 2 - TYPE 4  
SINGLE WING WOODEN PALLET**

edge of the deck-board. The chamfer shall extend to within 3 inches of the stringers. Pallet configuration shall comply with illustration A.

| <b>COMMONLY USED PALLET TYPES &amp; SIZE</b>                            |            |  |  |
|---|------------|--|--|
| SIZE  | TYPE       | TOP DECK   | BOTTOM DECK  |
| 1   | 2 (Fig. 1) | 42"L x 36"W<br>Six 1" x 6" x 36" deck-boards, spaced evenly along the pallet width   | 42"L x 36"W<br>Min. Four 1" x 6" x 36" boards.<br>One placed each end of the stringers<br>Two at center of the stringers         |
| 2   | 2 (Fig. 1) | 42"L x 42"W<br>Six 1" x 6" x 42" deck-boards, spaced evenly along the pallet width   | 42"L x 42"W<br>Min. Four 1" x 6" x 42" boards.<br>One placed each end of the stringers<br>Two at center of the stringers         |
| 3   | 2 (Fig. 1) | 44"L x 44"W<br>Six 1" x 6" x 44" deck-boards, spaced evenly along the pallet width   | 44"L x 44"W<br>Min. Four 1" x 6" x 44" boards.<br>One placed each end of the stringers<br>Two at center of the stringers(Fig. 1) |
| 4   | 2 (Fig. 1) | 45"L x 36"W<br>Six 1" x 6" x 36" deck-boards, spaced evenly along the pallet width   | 45"L x 36"W<br>Min. Four 1" x 6" x 36" boards.<br>One placed each end of the stringers<br>Two at center of the stringers         |
| 5   | 2 (Fig. 1) | 46"L x 44"W<br>Six 1" x 6" x 44" deck-boards, spaced evenly along the pallet width   | 46"L x 44"W<br>Min. Four 1" x 6" x 44" boards.<br>One placed each end of the stringers<br>Two at center of the stringers         |
| 6   | 2 (Fig. 1) | 48"L x 48"W<br>Six 1" x 6" x 48" deck-boards, spaced evenly along the pallet width   | 48"L x 48"W<br>Min. Four 1" x 6" x 48" boards.<br>One placed each end of the stringers<br>Two at center of the stringers         |
| <b>Note:</b><br>SIZE 1, TYPE 4 - has a single wing applied to top deck. |            |  |  |
| 1   | 4 (Fig. 2) | 42"L x 36"W<br>Six 1" x 6" x 36" deck-boards, spaced evenly along the pallet width with 3" wings extending beyond the stringers outboard faces | 42"L x 30"W<br>Min. Four 1" x 6" x 36" boards.<br>One placed each end of the stringers,<br>Two at center of the stringers        |

#### **4 SAMPLING AND INSPECTION**

This commodity will be sampled and inspected for compliance to this specification as deemed necessary. Sampling and inspection by attributes will be in accordance with ANSI/ASQ Z1.4 1993, Sampling Procedures and Tables for Inspection by Attributes. An inspection lot is defined as one delivery to one agency at one time.

##### **4.1 Workmanship**

The pallets shall be free from defects as outlined under Grade "Quality" (QAL) in the "Specifications and Grades", NWPCA.

#### **5 MARKING**

Each pallet shall be marked (two places), "**STATE OF CALIFORNIA**". Marking shall be easily readable, in black letters and on outboard faces of stringers.