



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 4

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 668804

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0506

Vendor ID: 000000175490

SO Doc ID: CME2000000001

Legal Name: SALAM INTERNATIONAL INC

Published Date: 2/12/20

Alias/DBA:

Close Date: 2/19/20

Total Bid: \$631,240.00

Close Time: 13:30

Response Date: 02/14/2020

Status: Closed

Response Time: 13:27

Solicitation Description: Addendum No.02 - Body Bags

Total of Header Attachments: 4

Total of All Attachments: 4

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Medical Body Bag-Prenatal YR1	1000.00000	EA	\$3.940000	\$3,940.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR CONTRACT TERM YEAR 1
The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Comments: In Stock

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Medical Body Bag-Infant YR1	1000.00000	EA	\$3.940000	\$3,940.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR CONTRACT TERM YEAR 1
The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Comments: Upon award of contract we will make to 24" x 30" size

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Medical Body Bag-Child YR1	1000.00000	EA	\$5.940000	\$5,940.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR CONTRACT TERM YEAR 1
The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Comments: Currently make this bag for Harris County, Tx. Upon award of contract we will increase our inventory levels to accomodate your needs

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Medical body bag-Adult Large YR1	10000.00000	EA	\$7.740000	\$77,400.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR CONTRACT TERM YEAR 1
The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Comments: In Stock
Also available in blue # 11-224

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Medical body bag-Adult X-Large YR1	5000.00000	EA	\$11.940000	\$59,700.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR CONTRACT TERM YEAR 1
The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Comments: Upon award of contract we will make this bag to 100 x 4 size
Also available in blue # 11-345

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Medical Body Bag-Prenatal YR2	1000.00000	EA	\$4.050000	\$4,050.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 2
The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Medical body bag-Infant YR2	1000.00000	EA	\$4.050000	\$4,050.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 2
The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied. **Page : 3**

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Medical body bag-Child YR2	1000.00000	EA	\$6.120000	\$6,120.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 2
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Medical body bag-Adult Large YR2	10000.00000	EA	\$7.970000	\$79,700.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 2
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Medical body bag-Adult X-Large YR2	5000.00000	EA	\$12.290000	\$61,450.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 2
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Medical Body Bag-Prenatal YR3	1000.00000	EA	\$4.180000	\$4,180.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 3
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Medical body bag-Infant YR3	1000.00000	EA	\$4.180000	\$4,180.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 3
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Medical body bag-Child YR3	1000.00000	EA	\$6.300000	\$6,300.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 3
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Medical body bag-Adult Large YR3	10000.00000	EA	\$8.210000	\$82,100.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 3
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Medical body bag-Adult X-Large YR3	5000.00000	EA	\$12.660000	\$63,300.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 3
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Medical Body Bag-Prenatal YR4	1000.00000	EA	\$4.300000	\$4,300.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 4
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Medical body bag-Infant YR4	1000.00000	EA	\$4.300000	\$4,300.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 4
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Medical body bag-Child YR4	1000.00000	EA	\$6.490000	\$6,490.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 4
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Medical Body Bag - Adult Large YR4	10000.00000	EA	\$8.460000	\$84,600.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description : PRICING FOR OPTIONAL RENEWAL YEAR 4
 The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Medical body bag-Adult X-Large YR4	5000.00000	EA	\$13.040000	\$65,200.00

Comm Code	Manufacturer	Specification	Model #
42261602			

Extended Description :

PRICING FOR OPTIONAL RENEWAL YEAR 4

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

David W. Cameron E.V.P.
(Name, Title)
David W. Cameron Executive Vice President
(Printed Name and Title)
23082 Terra Drive Laguna Hills, CA 92653
(Address)
Ph. 949-699-3663 Fax 949-699-3650
(Phone Number) / (Fax Number)
salamintinc@gmail.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Salam International, Inc.

Salam International, Inc.
(Company)

David W. Cameron E.V.P.
(Authorized Signature) (Representative Name, Title)

David W. Cameron Executive Vice President
(Printed Name and Title of Authorized Representative)

February 12th, 2020
(Date)

Ph. 949-699-3663 Fax 949-699-3650
(Phone Number) (Fax Number)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: David W. Cameron

Authorized Signature: David W. Cameron Date: 2/12/2020

State of _____

County of _____, to-wit:

Taken, subscribed, and sworn to before me this ____ day of _____, 20__.

My Commission expires _____, 20__.

**See Attached
Acknowledgment**

AFFIX SEAL HERE

NOTARY PUBLIC _____

ACKNOWLEDGMENT

A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Orange

On February 12th 2020 before me, Mara Beth Smith Notary Public
(insert name and title of the officer)

personally appeared David William Cameron who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Mara Beth Smith (Seal)



REQUEST FOR QUOTATION
Body Bags

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: David W. Cameron
Telephone Number: 949-699-3663
Fax Number: 949-699-3650
Email Address: salamintinc@gmail.com

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0506 CME200000001

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Salam International, Inc.

Company

David W. Cameron

Authorized Signature

2/12/2020

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.