



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
Master Agreement

Order Date: 01-03-2024

CORRECT ORDER NUMBER MUST
 APPEAR ON ALL PACKAGES, INVOICES,
 AND SHIPPING PAPERS. QUESTIONS
 CONCERNING THIS ORDER SHOULD BE
 DIRECTED TO THE DEPARTMENT
 CONTACT.

Order Number:	CMA 0313 0313 DEP2300000014 5	Procurement Folder:	1207045
Document Name:	DEP Uniforms	Reason for Modification:	Change Order #4 Substitution
Document Description:	DEP Uniforms		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-05-10
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2024-05-09

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000042339	Requestor Name:	Jessica S Chambers
SINATRA UNIFORMS INC 4318 E OLYMPIC BLVD		Requestor Phone:	304-926-0499
		Requestor Email:	jessica.s.chambers@wv.gov
LOS ANGELES CA 90023 US		<div style="font-size: 48px; font-weight: bold;">24</div> <div style="font-weight: bold;">FILE LOCATION _____</div>	
Vendor Contact Phone:	8183411500 Extension:		
Discount Details:			
#1	No 0.0000 0		
#2	No		
#3	No		
#4	No		

INVOICE TO	SHIP TO
ENVIRONMENTAL PROTECTION OFFICE OF ADMINISTRATION 601 57TH ST SE CHARLESTON WV 25304 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

1-4-2024 GC

Total Order Amount:	Open End
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Purchasing Division's File Copy

JA 1-4-24
PURCHASING DIVISION AUTHORIZATION
DATE: *Murf Aug 1/04/2024*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: *John S. Gray*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *Ann Van 1-5-24*
ELECTRONIC SIGNATURE ON FILE

1/5/2024

Extended Description:

Change Order #4 Substitution

Change Order #4 is issued to process substitutions per the attached list and according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

SUBSTITUTIONS

Commodity Line 5 - 5.11 Tac Dry Rain Shell #48372 or equal, has changed to Tactix Jacket Shell #118520.

No other changes.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	53101800			EA	225.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Parka (Item #48032)

Extended Description:

Parka (Item 1)
5.11 Aggressor #48032

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	46181543			EA	225.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Weatherproof Waist Length 5 in 1 Jacket (Item #48360)

Extended Description:

Weatherproof Waist Length 5 in 1 Jacket (Item #2)
5.11 Tactical 5-in-1 #48360

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	46181507			EA	67.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Vest TQV04

Extended Description:

Tactical Vest (Item #3) TQV04

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	53101700			EA	87.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Hooded Sweatshirt (Item #VTX8837)

Extended Description:

Tactical Hooded Sweatshirt (Item #4)
Vertx Firebase Hoody #VTX8837

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	46181543			EA	125.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Jacket, Men's (Item #118520)

Extended Description:
 Rain Jacket, Men's (Item #5)
 Tactix Jacket Shell #118520.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	46181544			EA	180.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Pants, Men's (Item #S1785)

Extended Description:
 Rain Pants, Men's (Item #6)
 Spiewak Weathertech tacticle response pant #S1785

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	46181543			EA	35.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Jacket, Women's (Item #L7710)

Extended Description:
 Rain Jacket, Women's (Item #7)
 Port Authority Northwest Slicker #L7710

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	46181544			EA	30.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Rain Pants, Women's (Item #PT333)

Extended Description:
 Rain Pants, Women's (Item #8)
 Port Authority Torrent Waterproof Pant #PT333

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
9	53101502			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Twill Trousers, Men's (Item #74338)

Extended Description:
 Twill Trousers, Men's (Item #9)
 5.11 PDU pant #74338

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
10	53101504			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Twill Trousers, Women's (Item #64304)

Extended Description:
Twill Trousers, Women's (Item #10)
5.11 PDU pant #64304

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
11	53101502			EA	50.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, Cotton, Men's (Item #74251)

Extended Description:
Tactical Pant, Cotton, Men's (Item #11)
5.11 Tactical #74251

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
12	53101502			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, Ripstop, Men's (Item #74003)

Extended Description:
Tactical Pant, Ripstop, Men's (Item # 12)
5.11 Tactical Ripstop TDU Pants #74003,

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
13	53101504			EA	53.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, Ripstop, Women's (Item #64359)

Extended Description:
Tactical Pant, Ripstop, Women's (Item #13)
5.11 Tactical Ripstop TDU Pants #64359

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
14	53101502			EA	47.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, TacLite Pro or Equal, Men's (Item #74273)

Extended Description:
Tactical Pant, TacLite Pro or Equal, Men's (Item #14)
5.11 TacLite Pro #74273

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
15	53101504			EA	47.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, TacLite Pro or Equal, Women's (Item #64360)

Extended Description:
Tactical Pant, TacLite Pro or Equal, Women's (Item #15)
5.11 TacLite Pro #64360

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
16	53101502			EA	65.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, Stryke or equal, Men's (Item #74369)

Extended Description:
Tactical Pant, Stryke or equal, Men's (Item #16)
5.11 Tactical Stryke #74369

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
17	53101504			EA	65.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Tactical Pant, Stryke or equal, Women's (Item #64386)

Extended Description:
Tactical Pant, Stryke, Women's (Item #17)
5.11 Tactical Stryke #64386

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
18	53101502			EA	42.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Shorts, Men's (Item #73287)

Extended Description:
Shorts, Men's (Item #18)
5.11 TacLite Pro #73287

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
19	53101504			EA	42.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Shorts, Women's (Item #63071)

Extended Description:
Shorts, Women's (Item #19)
5.11 TacLite Pro #63071

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
20	53101602			EA	53.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Long Sleeve Shirt, Twill, Men's (Item #72344)

Extended Description:
 Long Sleeve Shirt, Twill, Men's (Item # 20)
 5.11 PDU Class-A Item #72344

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
21	53101604			EA	53.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Long Sleeve Shirt, Twill, Women's (Item #UM11256)

Extended Description:
 Long Sleeve Shirt, Twill, Women's (Item # 21)
 UM11256

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
22	53101602			EA	52.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Long Sleeved Shirt, Poly-Cotton, Men's (Item #F5312)

Extended Description:
 Long Sleeved Shirt, Poly-Cotton, Men's (Item #22)
 F5312 Tactical Long Sleeve

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
23	53101604			EA	52.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Long Sleeved Shirt, Poly-Cotton, Women's (Item #62070)

Extended Description:
 Long Sleeved Shirt, Poly-Cotton, Women's (Item #23)
 5.11 TacLite Pro Shirt #62070

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
24	53101602			EA	53.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Long Sleeved Shirt, TDU, Men's (Item #72002)

Extended Description:
 Long Sleeved Shirt, TDU, Men's (Item #24)
 5.11 Tactical TDU Shirt #72002

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
25	53101604			EA	53.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Long Sleeved Shirt, TDU, Women's (Item #62016)

Extended Description:
 Long Sleeved Shirt, TDU, Women's (Item #25)
 5.11 Tactical TDU shirt #62016

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
26	53101602			EA	47.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeved Shirt, Poly-Cotton, Men's (Item # F5311)

Extended Description:
 Short Sleeved Shirt, Poly-Cotton, Men's (Item #26)
 F5311 Tactical Short Sleeve

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
27	53101604			EA	50.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeved Shirt, Poly-Cotton, Women's (Item #61022US)

Extended Description:
 Short Sleeved Shirt, Poly-Cotton, Women's (Item #27)
 5.11 CDCR Duty Shirt #61022US

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
28	53101602			EA	49.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeve Shirt, TDU, Men's (Item #71339)

Extended Description:
 Short Sleeve Shirt, TDU, Men's (Item #28)
 5.11 TacLite TDU #71339

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
29	53101604			EA	49.000000
	Service From	Service To		Service Contract Amount	
					0.00

Commodity Line Description: Short Sleeve Shirt, TDU, Women's (Item #61025)

Extended Description:
 Short Sleeve Shirt, TDU, Women's (Item #29)
 5.11 TacLite TDU #61025

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
30	53101600			EA	45.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Long Sleeve Polo Shirt, Men's & Women's (Item #42056)

Extended Description:
 Long Sleeve Polo Shirt, Men's & Women's (Item #30)
 5.11 Professional Polo #42056

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
31	53101602			EA	41.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Short Sleeve Polo Shirt, Cotton, Men's (Item #41060)

Extended Description:
 Short Sleeve Polo Shirt, Cotton, Men's (Item #31)
 5.11 Professional Polo #41060

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
32	53101604			EA	44.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Short Sleeve Polo Shirt, Cotton, Women's (Item #61166)

Extended Description:
 Short Sleeve Polo Shirt, Cotton, Women's (Item #32)
 5.11 Professional Polo #61166, or equal

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
33	53101602			EA	39.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: S Sleeve Polo Shirt, Moisture-Wicking, Men's (Item #71049)

Extended Description:
 Short Sleeve Polo Shirt, Moisture- Wicking, Men's (Item #33)
 5.11 Tactical Snag-Free Performance Polo, #71049

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
34	53101604			EA	37.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Short Sleeve Polo, Moisture- Wicking, Women's (Item #PS307)

Extended Description:
 Short Sleeve Polo, Moisture- Wicking, Women's (Item #34) PS307

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
35	53102503			EA	14.500000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Uniform Cap (Item #89381)

Extended Description:
 Uniform Cap (Item #35)
 5.11 Taclite Uniform Cap #89381

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
36	53102503			EA	6.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Uniform Cap - Mesh (Item #C833)

Extended Description:
Uniform Cap - Summer Mesh (Item #C833)

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
37	53102503			EA	14.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Fleece Watch Cap (Item #89250)

Extended Description:
Fleece Watch Cap (Item #37)
5.11 Fleece Watch Cap #89250

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
38	53102503			EA	17.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Watch Cap (Item #A18-019)

Extended Description:
Watch Cap (Item #38)
Carhart Acrylic Watch Hat #A18-019

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
39	53102503			EA	26.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Boonie Hat (Item # 89422)

Extended Description:
Boonie Hat (Item #39)
5.11 Boonie Hat Item # 89422

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
40	53102700			EA	45.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Leather Belt (Item #59493)

Extended Description:
Leather Belt (Item #40)
5.11 Arc Leather Belt #59493

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
41	53102700			EA	16.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Web Belt (Item #59551)

Extended Description:
Web Belt (Item #41)
5.11 TDU belt #59551

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
42	53102700			EA	6.000000
	Service From	Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Necktie-Clip-on (Item #90010)

Extended Description:
 Necktie-Clip-on (Item #42)
 Samuel Broome Style #90010



west virginia department of environmental protection

Administrative Services
601 57th Street SE
Charleston, WV 25304-2345
304-926-0499 Phone
304-926-0491 Fax

Harold Ward, Cabinet Secretary
dep.wv.gov

Date: 12/18/2023

Ameer Nouh, Bid Officer
Sinatra Uniform
4318 E. Olympic Blvd., Los Angeles, CA 90023
P: 866-777-0010 F: 818-341-9900 <https://www.sinatrauniform.com/>

RE: Change Order #4 – CMA DEP2300000014 Uniform Contract Substitutions

Ameer,

Thank you for notifying us that there are items not available from the manufacturer. After research, DEP agrees, since it is no fault of Sinatra Uniform, and these are necessary items for DEP personnel, that the suggested items meet the specifications set forth in the original solicitation and are acceptable substitutions.

Change Order #04 will be issued to substitute the item per the included attachment at the same price of original bid line item. Please sign and date below to acknowledge the change to the contract. An approved copy of the change order will be sent as soon as it is finalized.

Please let me know if you have any questions or concerns. Please return via email by December 20th, 2023.

Sincerely,

Linda L Stanley

Digitally signed by: Linda L Stanley
DN: CN = Linda L Stanley email = linda.l.stanley@wv.gov C = AD O = WV DEP OU = Business Operations
Date: 2023.12.19 14:36:17 -05'00'



Stanley, Linda L <linda.l.stanley@wv.gov>

RE: Item #5 - 48372 sizes XL and 2XL backordered

1 message

Sinatra Uniform Bids <bids@sinatrauniform.com>

Mon, Dec 18, 2023 at 1:04 PM

To: "Stanley, Linda L" <linda.l.stanley@wv.gov>

Cc: Jessica S Chambers <jessica.chamberssmith@wv.gov>, Jeremiah L Johnson <jeremiah.l.johnson@wv.gov>, Michael S Brightwell <michael.s.brightwell@wv.gov>, DEP Procurement <depprocurement@wv.gov>, B J Chestnut <b.j.chestnut@wv.gov>

The item number and specifications are as follows.

Tactix Jacket Shell #118520 **CL 5 48372 substitution**

- 100% nylon, fully seam-sealed, waterproof, breathable, bloodborne pathogen resistant fabric*
- YKK® zippers
- Prym® snaps
- Duraflex® hardware

Ameer Nouh, Bid Officer**Sinatra Uniform****4318 E. Olympic Blvd., Los Angeles, CA 90023****P: 866-777-0010 ext. 4027 F: 818-341-9900 <https://www.sinatrauniform.com/>**

-----Original message-----

From: Stanley, Linda L <linda.l.stanley@wv.gov>**Sent:** Monday, December 18 2023, 8:28 am**To:** Sinatra Uniform Bids <bids@sinatrauniform.com>**Cc:** Jessica S Chambers <jessica.chamberssmith@wv.gov>; Jeremiah L Johnson <jeremiah.l.johnson@wv.gov>; Michael S Brightwell <michael.s.brightwell@wv.gov>; DEP Procurement <depprocurement@wv.gov>; B J Chestnut <b.j.chestnut@wv.gov>**Subject:** Re: Item #5 - 48372 sizes XL and 2XL backordered

Ameer,

Attached you will find the change order that must be signed by you and returned.
You can return it with the specifications and item number on item that will be replacing 5.11 48372.

On Mon, Dec 18, 2023 at 11:09 AM Stanley, Linda L <linda.l.stanley@wv.gov> wrote:

Ameer,

This item is a suitable replacement for 48372. If you will send me the item specs, I will start on the change order.

Thanks!

On Fri, Dec 8, 2023 at 3:15 PM Sinatra Uniform Bids <bids@sinatrauniform.com> wrote:

Hello Linda,

I have shipped out another sample jacket as a substitute for item #48372 going to the 601 57th street address. The tracking link is attached and once it is approved we can begin filling backorders.

https://tools.usps.com/go/TrackConfirmAction?qt_c_tlLabels1=9434637903260453638041

Ameer Nouh, Bid Officer**Sinatra Uniform****4318 E. Olympic Blvd., Los Angeles, CA 90023**

P: 866-777-0010 ext. 4027 F: 818-341-9900 <https://www.sinatrauniform.com/>

-----Original message-----

From: Sinatra Uniform Bids

Sent: Tuesday, December 5 2023, 11:57 am

To: Stanley, Linda L <linda.l.stanley@wv.gov>

Cc: Jessica S Chambers <jessica.chamberssmith@wv.gov>; Jeremiah L Johnson <jeremiah.l.johnson@wv.gov>; Michael S Brightwell <michael.s.brightwell@wv.gov>; DEP Procurement <depprocurement@wv.gov>; B J Chestnut <b.j.chestnut@wv.gov>

Subject: RE: Item #5 - 48372 sizes XL and 2XL backordered

Hello Linda,

I will have that done and we should have a replacement soon.

Ameer Nouh, Bid Officer

Sinatra Uniform

4318 E. Olympic Blvd., Los Angeles, CA 90023

P: 866-777-0010 ext. 4027 F: 818-341-9900 <https://www.sinatrauniform.com/>

-----Original message-----

From: Stanley, Linda L <linda.l.stanley@wv.gov>

Sent: Tuesday, December 5 2023, 8:59 am

To: Sinatra Uniform Bids <bids@sinatrauniform.com>

Cc: Jessica S Chambers <jessica.chamberssmith@wv.gov>; Jeremiah L Johnson <jeremiah.l.johnson@wv.gov>; Michael S Brightwell <michael.s.brightwell@wv.gov>; DEP Procurement <depprocurement@wv.gov>; B J Chestnut <b.j.chestnut@wv.gov>

Subject: Re: Item #5 - 48372 sizes XL and 2XL backordered

Ameer,

Since 48372 isn't available in XL & 2XL, please remove those sizes from the website.

Once a suitable replacement is found, we can remove it completely. At least this way the smaller sizes may still be ordered.

Thanks!

On Tue, Nov 28, 2023 at 2:00 PM Stanley, Linda L <linda.l.stanley@wv.gov> wrote:

Ameer,

Maybe check these sites to see if you can find something to meet specs.

The one sent just seems entirely too heavy.

Thank you and keep us updated.

Hope you all had a great Thanksgiving!

On Tue, Nov 28, 2023 at 1:56 PM Sinatra Uniform Bids <bids@sinatrauniform.com> wrote:

Hi Linda,

This was the only replacement I was able to find but I think I have found a more suitable rain jacket that can replace 48372. Once I can get a hold of the jacket I will send a sample to you.

Ameer Nouh, Bid Officer

Sinatra Uniform

4318 E. Olympic Blvd., Los Angeles, CA 90023
P: 866-777-0010 ext. 4027 F: 818-341-9900 <https://www.sinatrauniform.com/>

-----Original message-----

From: Stanley, Linda L <linda.l.stanley@wv.gov>
Sent: Tuesday, November 28 2023, 5:29 am
To: Sinatra Uniform Bids <bids@sinatrauniform.com>
Cc: Johnson, Jeremiah L <jeremiah.l.johnson@wv.gov>
Subject: Re: Item #5 - 48372 sizes XL and 2XL backordered

Ameer,

Is this to replace 5.11 tac dry rain shell #48372?
It appears to be a winter parka versus a rain shell.

On Fri, Nov 17, 2023 at 5:54 PM Sinatra Uniform Bids <bids@sinatrauniform.com> wrote:

Hello,

I have shipped out a sample jacket as a substitute for item #48372 going to the 601 57th street address. The logo is attached to the velcro and please find the tracking link. Let me know once received and if it is approved so we can begin fulfilling backordered requests.

https://www.ups.com/track?track=yes&trackNums=1ZV2219E0394422505&loc=en_US&requester=ST/trackdetails

Ameer Nauh, Bid Officer
Sinatra Uniform
4318 E. Olympic Blvd., Los Angeles, CA 90023
P: 866-777-0010 ext. 4027 F: 818-341-9900 <https://www.sinatrauniform.com/>

-----Original message-----

From: Stanley, Linda L <linda.l.stanley@wv.gov>
Sent: Thursday, November 16 2023, 11:45 am
To: Sinatra Uniform Bids <bids@sinatrauniform.com>
Cc: Johnson, Jeremiah L <jeremiah.l.johnson@wv.gov>
Subject: Re: Item #5 - 48372 sizes XL and 2XL backordered

Perfect! Thank you

On Thu, Nov 16, 2023 at 2:44 PM Sinatra Uniform Bids <bids@sinatrauniform.com> wrote:

I am going to send a sample of the jacket with logo for your review.

Ameer Nauh, Bid Officer
Sinatra Uniform
4318 E. Olympic Blvd., Los Angeles, CA 90023
P: 866-777-0010 ext. 4027 F: 818-341-9900 <https://www.sinatrauniform.com/>

-----Original message-----

From: Sinatra Uniform Bids
Sent: Thursday, November 16 2023, 11:36 am
To: Stanley, Linda L <linda.l.stanley@wv.gov>
Cc: Johnson, Jeremiah L <jeremiah.l.johnson@wv.gov>
Subject: RE: Item #5 - 48372 sizes XL and 2XL backordered

Hello Linda,

I received the jacket we discussed as substitute for item 48372 and it has all the features required to be a suitable replacement. The details for this item are as follows.

Men's TRU-SPEC H2O Proof Law Enforcement Parka
Item #: 2037

- 2.5 oz. fabric
- 100% tactical nylon
- Interior uses waterproof, breathable Dintex lining
- Large front patch pockets use hook and loop closures
- Adjustable hood with draw cord
- Rollable hood easily stores in collar
- Horizontal chest pockets include detachable ID tabs with hook and loop attachments and hidden zipper closures
- Bemis taped seams keep water out
- Storm flap has insignia/badge loop on front
- Zip through, stand up collar
- Windproof and waterproof
- Reinforced elbows
- Jacket and liner feature side zippers for quick access to pockets or duty belt
- Drop down, detachable ID panel located on back
- Two vertical map pockets at the zipper with hook and loop closures hidden under storm flap
- Non-freezing two way zipper front closure with snap closure and double storm flaps
- Upper sleeve pockets and large front patch pockets have hook and loop closures
- Wind skirt with draw cord, elastic hem and snap closure
- Polar Fleece (included) can be worn separately or with the parka

Ameer Nough, Bid Officer

Sinatra Uniform

4318 E. Olympic Blvd., Los Angeles, CA 90023

P: 866-777-0010 ext. 4027 F: 818-341-9900 <https://www.sinatrauniform.com/>

-----Original message-----

From: Stanley, Linda L <linda.l.stanley@wv.gov>
Sent: Tuesday, November 7 2023, 10:39 am
To: Sinatra Uniform Bids <bids@sinatrauniform.com>
Cc: Johnson, Jeremiah L <jeremiah.l.johnson@wv.gov>
Subject: Re: Item #5 - 48372 sizes XL and 2XL backordered

This appears to be fine. Let me know once received.

Thanks

On Tue, Nov 7, 2023 at 1:24 PM Sinatra Uniform Bids <bids@sinatrauniform.com> wrote:
Hello,

I believe I have found a suitable replacement for item 48372. I am requesting a sample of the item and have attached a link below. Once I receive a sample and find that it has all the necessary features I will send the required details.

https://tacticalgear.com/tru-spec-h2o-proof-law-enforcement-parka-black?sku=trs-2037003&ft=e3f7bec5-8df6-438f-88ce-592a9bedc97a&gclid=Cj0KCQiAuqKqBhDxARIsAFZELmJxX9RM-hbU-G9K4sC_PKgvAfxnB_QSa8DWG9I-VIXLx09iYo69K3YaAvu8EALw_wcB#22317/24167,653,1704/1&dl=b&catr=1

Ameer Nough, Bid Officer

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-----Original message-----

From: Stanley, Linda L <linda.l.stanley@wv.gov>
Sent: Tuesday, October 17 2023, 9:35 am
To: Sinatra Uniform Bids <bids@sinatrauniform.com>
Cc: Johnson, Jeremiah L <jeremiah.l.johnson@wv.gov>
Subject: Re: Item #5 - 48372 sizes XL and 2XL backordered

Okay let us know

On Tue, Oct 17, 2023 at 12:33 PM Sinatra Uniform Bids <bids@sinatrauniform.com> wrote:

Hi Linda,

I am mainly concerned about 48372 since that is on backorder until March and I need to find a replacement that has the velcro tab for the DEP logo. We may have to modify an existing item so I will let you know about it once I find one.

Ameer Nouh, Bid Officer
Sinatra Uniform
4318 E. Olympic Blvd., Los Angeles, CA 90023
P: 866-777-0010 ext. 4027 F: 818-341-9900 <https://www.sinatrauniform.com/>

-----Original message-----

From: Stanley, Linda L <linda.l.stanley@wv.gov>
Sent: Tuesday, October 17 2023, 4:41 am
To: Sinatra Uniform Bids <bids@sinatrauniform.com>
Cc: Johnson, Jeremiah L <jeremiah.l.johnson@wv.gov>
Subject: Re: Item #5 - 48372 sizes XL and 2XL backordered

Ameer,

When we do a change order for 48372, 71175, and 72175 we have to do it for all sizes.

If there is a way for you to check all items to see what is available from 5.11, we could do all necessary changes in this change order.

I still have to check to see if everything proposed meets specifications, so we need to move quickly on this.

On Mon, Oct 16, 2023 at 3:17 PM Sinatra Uniform Bids <bids@sinatrauniform.com> wrote:

I would also like to inform you we have begun shipping out partial orders so that we can get employees some of their items while we wait on the remaining ones.

Ameer Nouh, Bid Officer
Sinatra Uniform
4318 E. Olympic Blvd., Los Angeles, CA 90023
P: 866-777-0010 ext. 4027 F: 818-341-9900 <https://www.sinatrauniform.com/>

-----Original message-----

From: Sinatra Uniform Bids

Sent: Monday, October 16 2023, 11:51 am

To: Johnson, Jeremiah L <jeremiah.l.johnson@wv.gov>; Stanley, Linda L <linda.l.stanley@wv.gov>

Subject: Item #5 - 48372 sizes XL and 2XL backordered

Hello,

I wanted to inform you both that the item listed in those sizes is backordered until March 2024 so I am looking for a suitable replacement and will notify you once I do.

Ameer Nauh, Bid Officer

Sinatra Uniform

4318 E. Olympic Blvd., Los Angeles, CA 90023

P: 866-777-0010 ext. 4027 F: 818-341-9900 <https://www.sinatrauniform.com/>

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Thanks,
Linda

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Thanks,
Linda

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Thanks,
Linda

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Thanks,
Linda

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Thanks,
Linda

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Thanks,
Linda

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Thanks,
Linda

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Thanks,
Linda

1.1.1 Rain Jacket, Men's (Item #5)

- 1.1.1.1** 5.11 Tac Dry Rain Shell #48372, or equal.
- 1.1.1.2** Must be 100% seam sealed nylon.
- 1.1.1.3** Must be waterproof, breathable fabric.
- 1.1.1.4** Must have hook & loop fastener or elastic cuffs.
- 1.1.1.5** Must have front zipper with storm flap.
- 1.1.1.6** The DEP logo shall be silkscreened on the pull-out id panel.
- 1.1.1.7** Color shall be black.
- 1.1.1.8** Sizes shall be available in XS-3XL.
 - 1.1.1.8.1** Should be available is, 4XL and 5XL.
 - 1.1.1.8.2** Should be available in tall/long sizes.

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use.</i> Buyer: <u></u> Date: <u>1-4-24</u> Solicitation No. <u>CMA DEP 23*14</u> <u>C10 #4</u>	Agency: DEP Procurement Officer Submitting Requisition: Jessica Smith Requisition No. CMA DEP23*14 PF No.: 1207045
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This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

#	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Insurance requirements				
	<i>Commercial General Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Automobile Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Workers' Compensation/Employer's Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Cyber Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Builder's Risk/Installation Floater</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Professional Liability</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<i>Other (specify)</i>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

13	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
17	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
18	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.*

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____



REFERENCE:

1. **Specifications and Pricing Page.** The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
2. **Usage of correct specification template.** The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
4. **Terms and conditions.** The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. **Purchasing Division Procedures Handbook, Section 3.2.4.6.**
5. **Maximum budgeted amount.** This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. **Purchasing Division Procedures Handbook, Section 6.9.3.1.**
6. **Suggested vendors.** Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
7. **Capitol Building Commission pre-approval.** Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. **Purchasing Division Procedures Handbook, Section 7.2.**
8. **Financing pre-approval.** Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. **Per memorandum from the Governor's Office.**
9. **Fleet Management Division pre-approval.** Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. **Purchasing Division Procedures Handbook, Section 7.8.**
10. **Insurance requirements.** **RE Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.**