

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

## Request for Quotation

S H I P

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COR61330

ADDRESS CORRESPONDENCE TO ATTENTION OF:

JOHN ABBOTT 304-558-2544

DIVISION OF CORRECTIONS

617 LEON SULLIVAN WAY

CHARLESTON, WV 25301

304-558-8045

**\*709010229** 215-576-1000 ATD AMERICAN COMPANY 135 GREENWOOD AVENUE WYNCOTE PA 19095-1396

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304-558-8045

ADDRESS CHANGES TO BE NOTED ABOVE

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. 02/12/2007 BID OPENING DATE: 02/28/2007 BID OPENING TIME 01:30PM CAT AMOUNT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTICY PRIOTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATUR TELEPHONE DATE 5-576-1000

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### ATTACHMENT "A" - WV DIVISION OF CORRECTIONS SPENDING UNITS

Mt. Olive Correctional Complex #1 Mountainside Way Mt. Olive, WV 25185

Northern Correctional Facility RD2, Box 1 Moundsville, WV 26041

Denmar Correctional Center HC-64, Box 125 Hillsboro, WV 24946

Huttonsville Correctional Center PO Box One Huttonsville, WV 26273

Lakin Correctional Center 11264 Ohio River Road West Columbia, WV 25287

Ohio County Correctional Complex 1501 Eoff Street Wheeling, WV 26003

Pruntytown Correctional Center PO Box 159 Grafton, WV 26354

St. Marys Correctional Center 2880 North Pleasants Highway St. Marys, WV 26170

Anthony Center HC 70, Box N-1 White Sulphur Springs, WV 24986

Martinsburg Correctional Center 38 Grapevine Road Martinsburg, WV 25401

WV-36 (Rev 01/01/07)

### STATE OF WEST VIRGINIA

## PURCHASE CONTINUATION SHEET

Page 1 of 1	Pages	Requisition / P.O. No : COR61.330
File: 32	Acct No.:	
Spending Unit:	•	

em No.	Quantity	Description	Unit Price	Amount
-	Approxi mate			
1	1500	WINTER JACKET		
		SPECIFICATIONS:		
		LENGTH - 30 INCHES QUILTING PATTERN - 4 INCH VERTICAL OUTER SHELL - 100% NYLON/200 DENIER 50/20 INNER SHELL - 100% NYLON/DENIER 50/20 INSULATION - 100% 6.6 OUNCE POLYESTER CLOSURE - METAL ZIPPER - HEAVY DUTY STORM FLAP TO COVER AT NECK AND BOTTOM OF COAT SNAPS - AT NECK AND BOTTOM OF COAT CUFFS - 100% NYLON STRETCH KNIT POCKETS - TWO (2) LARGE, DEEP AND INSULATED COLLAR - NYLON SELF CLOTH SEAMS - SIX THREAD SAFETY STITCH CONSTRUCTION STRESS POINTS - BAR TACKED AT ALL STRESS POINTS COLOR - OUTER SHELL AND LINING MUST BE RED		
	4000	JACKET MUST BE MACHINE WASHABLE	\$ 28-41	\$ 28470.00
	1000 400	S <b>-</b> XL 2X -3X	\$31.47	\$ 12588.00
	100	4 X-10X DIVISION OF CORRECTIONS SPENDING UNITS ORDERING FROM THIS CONTRACT ARE LISTED ON ATTACHMENT "A"	\$ 41.41	\$ 4147.00
			TOTAL	\$ 45205.00
			BRAND- A	\$ 45205.00 D # 138487 S SUPPLIED
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## AFFIDAVIT

#### West Virginia Code §5A-3-10a states:

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 or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

#### **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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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 exceed five percent of the total contract amount.

#### **EXCEPTION:**

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

#### LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

#### **CONFIDENTIALITY:**

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit <a href="https://www.state.wv.us/admin/purchase/privacy">www.state.wv.us/admin/purchase/privacy</a> for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated

Vendor's Name:	ATD-AMERICANO CO			
Authorized Signature:	Merry Sale	Date:	2/26/07	
No Debt Affidavit (Revised 10	V13/de)		<i>,</i>	