



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

**Request for
 Quotation**

RFQ NUMBER
PRI3500

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
JOHN ABBOTT
304-558-2544

S U P P L I E R

*A22123136 301-738-6500
 WALKER SUPPLY
 45 DERWOOD CIRCLE
 ROCKVILLE MD 20850

S H I P T O

3970
 WV PRISON INDUSTRIES
 617 LEON SULLIVAN WAY
 CHARLESTON, WV
 25301 304-558-2945

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/04/2007				
BID OPENING DATE: 04/19/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
REQUEST FOR QUOTATION						
THE PURCHASING DIVISION IS SOLICITING BIDS FOR THE WEST VIRGINIA CORRECTIONAL INDUSTRIES TO PROVIDE AN OPEN-END CONTRACT FOR PRINTING INKS AND SUPPLIES.						
ATTACHMENTS: 1. SPECIFICATIONS / BID FORM 2. AFFIDAVIT						
QUESTIONS / COMMENTS SHOULD BE DIRECTED TO:						
RON WINZENREID WV CORRECTIONAL INDUSTRIES ROAD 2, BOX 1 MOUNDSVILLE, WV 26041 PHONE # (304) 843-4079 FAX #: (304) 843-4081 - PREFERRED METHOD OF QUESTIONS						
DELIVERY: ALL ORDERS WILL BE SHIPPED FOB DESTINATION						
SHOULD THE VENDOR REQUIRE MINIMUM ORDER QUANTITIES, PLEASE PROVIDE THOSE QUANTITIES FOR EACH ITEM WITH THE BID.						
PACKAGING: ALL ORDERS ARE TO BE PACKAGED FOR SHIPMENT IN A MANNER IN WHICH THE ITEMS ARE PROTECTED AGAINST DAMAGE. WVCI RESERVES THE RIGHT TO REFUSE ANY AND ALL DAMAGED GOODS. ANY RETURN FREIGHT CHARGES SHALL BE PAID BY THE VENDOR.						
QUALITY OF PRODUCTS: ITEMS DELIVERED HEREUNDER SHALL BE IN ACCORDANCE TO THE SPECIFICATIONS. THE PRODUCTS SHALL BE FREE FROM ALL DEFECTS AND SHALL NOT CAUSE HARM TO THE EQUIPMENT IN WHICH THE PRODUCTS ARE USED. NO USED OR RECONDITIONED PARTS OR MATERIALS WILL BE ACCPETED.						

PURCHASING DIVISION
 STATE OF WV
 2007 APR 19 P 1:29
 RECEIVED

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>[Signature]</i>	TELEPHONE 301-738-6500	DATE 4/19/07
TITLE Vice President	FRN 53-0179151	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL.

UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.

BIDDER: *Kent Walker*
DATE: *4/19/07*
SIGNED: *John Sullivan*
TITLE: *Vice President*

* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND "B" WHICH YOU ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "B". (REV. 12/00)

NOTICE

A SIGNED BID MUST BE SUBMITTED TO:

DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
BUILDING 15

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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PRI3500 - FILM, INKS, PLATES, ETC. - BID FORM - BID OPENING 4/19/07; 1:30 PM

ITEM SPECIFICATIONS ARE SHOWN AS BRAND SPECIFIC - AN ACCEPTABLE EQUAL MAY BE BID	UNIT PRICE	PER	APPROXIMATE ANNUAL QUANTITY	EXTENDED TOTAL
FILM				
IMAGE 5000 NEG PAPER FILM 12" x 100' <i>5 mil</i>	\$ 165.00	ROLL	20 ROLLS	\$ 3,300
IITEK MEGA PLATES (MEGA PLUS FILM) 8 mil 13"	\$ 195.00	ROLL	15 ROLLS	\$ 2,925
AB DICK NEG DIGITAL FILM (13"X200')	\$ 160.72	ROLL	30 ROLLS	\$ 4,821.60
AB DICK NEG DIGITAL FILM (14"X200')	\$ 173.09	ROLL	10 ROLLS	\$ 1,730.90
				12,777.40
PLATES				
AB DICK MEGA PRO PLATES (13"X200') 5 mil	\$ 175.00	ROLL	35 ROLLS	\$ 6,125.00
IITEK PLATES (24 1/4 X 28 1/2 X .008)	\$ 280.00	BOX OF 30	8 BOXES	\$ 2,240.00
KODAK PLATES (23 5/8 X 28 3/4 X .008) 2-sided	\$ 275.40	BOX OF 30	50 BOXES	\$ 13,770.00
KODAK PLATES (13 8/16 X 19 3/32 X .006)	\$ 265.35	BOX OF 100	15 BOXES	\$ 3,980.25
KODAK PLATES (12 3/4 X 18 1/16 X .005)	\$ 241.89	BOX OF 100	10 BOXES	\$ 2,418.90
KODAK PLATES (21 5/8 X 25 5/8)	\$ 477.25	BOX OF 60	25 BOXES	\$ 11,931.25
KODAK PLATES (24 1/4 X 28 1/2) 2-SIDED	\$ 280.00	BOX OF 30	25 BOXES	\$ 7,000.00
				47,465.40
BLANKETS				
IITEK BLANKET (330 X 496 X 2.5)	\$ 39.27	EACH	55 BLANKETS	\$ 2,159.85
1450 1650 BLANKET (18 7/16 X 12 5/8 X .067)	\$ 15.50	EACH	55 BLANKETS	\$ 852.50
1250 BLANKET (18 1/2 X 10 5/8 X .067)	\$ 11.00	EACH	15 BLANKETS	\$ 165.00
SAKURAI BLANKET (24 5/8 X 28 3/4) 4 PLY	\$ 55.59	EACH	40 BLANKETS	\$ 2,223.60
SAK UNDER BLANKET (22 3/4 X 28 5/8)	\$ 57.13	EACH	40 BLANKETS	\$ 2,285.20
AB DICK BLANKET (19 1/4 X 22 3/4 X .0675)	\$ 41.02	EACH	3 BLANKETS	\$ 123.06
FUJI BLANKET (22 5/8 X 26 1/8 X .076)	\$ 51.46	EACH	3 BLANKETS	\$ 154.38
				7,903.59
CHEMICALS				
AB DICK ACTIVATOR (MEGA PLATE)	\$ 11.57	GAL	83 - 1 GAL CONTAINERS	\$ 960.31
ANCHOR BLANKET WASH A-60 <i>Anchor</i>	\$ 519.05	55 GAL DRUM	4 - 55 GAL DRUMS	\$ 2,076.20
KODAK DEVELOPER (PLATE SP200)	\$ 127.87	5 GAL	15 - 5 GAL CONTAINERS	\$ 1,918.05
AB DICK RAPID ACCESS DEVELOPER <i>Anchor</i>	\$ 68.16	5 QT	124 - 5 QT CONTAINERS	\$ 8,451.84
HAR UNIVERSAL FAN-A-PART	\$ 25.64	GAL	21 - 1 GAL CONTAINERS	\$ 538.44
AB DICK CAMERA PROCESSOR FIXER	\$ 60.83	5 QT	92 - 5 QT CONTAINERS	\$ 5,586.36
ANCHOR FOUNTAIN CONCENTRATE	\$ 148.50	5 GAL	7 - 5 GAL CONTAINERS	\$ 1,039.50
AB DICK MEGA PLATE FOUNTAIN CONCENTRATE	\$ 8.89	GAL	20 - 1 GAL CONTAINERS	\$ 177.80
AB DICK STABILIZER	\$ 14.53	GAL	27 - 1 GAL CONTAINERS	\$ 392.31
				21,150.81
INKS				
VANSON BLACK (RB)	\$ 53.44	5 LB CAN	119 - 5 LB CANS	\$ 6,359.36
VANSON BLACK PROCESS SWOP (OB)	\$ 53.44	5 LB CAN	54 - 5 LB CANS	\$ 2,885.76
VANSON BRILLIANT BLUE (RB)	\$ 22.99	1 LB CAN	1 - 1 LB CAN	\$ 22.99
VANSON CYAN PROCESS SWOP (OB)	\$ 67.93	5 LB CAN	55 - 5 LB CANS	\$ 3,736.15
VANSON DELFT BLUE (RB)	\$ 18.86	5 LB CAN	16 - 5 LB CANS	\$ 301.76

ITEM SPECIFICATIONS ARE SHOWN AS BRAND SPECIFIC - AN ACCEPTABLE EQUAL MAY BE BID	UNIT PRICE	PER	APPROXIMATE ANNUAL QUANTITY	EXTENDED TOTAL
VANSON GOLD CHIPS (RB)	\$ N/A	5 LB CAN	7 - 5 LB CANS	\$ -
VANSON GOLD METALLIC (OB)	\$ 29.65	2.2 LB CAN	22 - 2.2 LB CANS	\$ 652.30
VANSON GREEN IVY MINT (OB) PMS 347	\$ 55.00	5 LB CAN	2 - 5 LB CANS	\$ 110.00
VANSON GREEN IVY MINT (RB)	\$ 143.75	5 LB CAN	1 - 5 LB CAN	\$ 143.75
VANSON MAGENTA PROCESS SWOP (OB)	\$ 67.21	5 LB CAN	59 - 5 LB CANS	\$ 3,299.89
VANSON RED PEPPER (RB)	\$ 19.86	1 LB CAN	1 - 1 LB CAN	\$ 19.86
VANSON RED PEPPER (RB)	\$ N/A	5 LB CAN	16 - 5 LB CANS	\$ -
VANSON REFLEX BLUE (OB)	\$ 109.49	5 LB CAN	4 - 5 LB CANS	\$ 437.96
VANSON REFLEX BLUE (RB)	\$ 109.73	5 LB CAN	12 - 5 LB CANS	\$ 1,316.76
VANSON RUBINE RED (OB)	\$ 109.25	5 LB CAN	1 - 5 LB CAN	\$ 109.25
VANSON RUBINE RED (RB)	\$ 109.25	5 LB CAN	1 - 5 LB CAN	\$ 109.25
VANSON YELLOW (RB)	\$ 94.05	5 LB CAN	6 - 5 LB CANS	\$ 564.30
VANSON YELLOW SWOP (OB)	\$ 63.41	5 LB CAN	52 - 5 LB CANS	\$ 3,332.32
VANSON GOLD CHIPS (OB)	\$ N/A	5 LB CAN	7 - 5 LB CANS	\$ -
VANSON MIXED INK (OB)	\$ 143.75	5 LB CAN	10 - 5 LB CANS	\$ 1,437.50
SUPPLIES FOR PRODUCTION				22,239.41
1250 CLEAN UP SHEETS (11 1/8 X 18 1/8) PINBAR	\$ 17.27	BOX OF 100	4 BOXES	\$ 69.08
3200 CLEANUP SHEETS (13 5/8 X 19 3/8) PINBAR	\$ 25.85	BOX OF 100	18 BOXES	\$ 465.30
M-1360-PB CLEANUP SHEETS (12 7/8 X 18 1/16)	\$ 25.95	BOX OF 100	3 BOXES	\$ 77.85
FACE MASKS	\$ 9.50	BOX OF 50	2 BOXES	\$ 19.00
GLOVES (VINYL DISPOSABLE) (X-LARGE) (100)	\$ 30.30	BOX OF 50	110 BOXES	\$ 3,333.00
HANDI-PADS	\$ 52.48	CASE OF 12	26 CASES	\$ 1,364.48
LAMINATING FILM (18X500X1 1.5MIL)	\$ 42.48	ROLL	79 ROLLS	\$ 3,355.92
1250 MASKING SHEETS	\$ 22.23	BOX OF 100	10 BOXES	\$ 222.30
ITEK MASKING SHEETS	\$ 40.61	BOX OF 100	12 BOXES	\$ 487.32
1450/1650 MASKING SHEETS	\$ 40.61	BOX OF 100	5 BOXES	\$ 203.05
KORS BASELING HEIDELBERG MASKING SHEETS	\$ 106.97	BOX OF 100	180	\$ 19,254.60
ORANGE OVERLAY (RULED) BASELINE 24 X 30	\$ 113.00	BOX OF 100	5 BOXES	\$ 565.00
ACETATE CLEAR FILM 24 X 30 .005	\$ 55.00	BOX OF 50	8 BOXES	\$ 440.00
STRETCH FILM (1500" X 18" 0.8 MIL) AEP 9099c	\$ 30.67	ROLL	7 BOXES	\$ 214.69
SHRINK FILM (16" X 2000' X 75 GAUGE) RENOLON	\$ 85.71	ROLL	19 BOXES	\$ 1,628.49
				21,699.79
TOTAL				\$ 143,290.39

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				2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130		
	THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:					
	SEALED BID					
	BUYER:			JOHN ABBOTT-----		
	RFQ. NO.:			PRI3500-----		
	BID OPENING DATE:			04/19/2007-----		
	BID OPENING TIME:			1:30 PM-----		
	PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:					

	CONTACT PERSON (PLEASE PRINT CLEARLY):					

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE _____ TELEPHONE _____ DATE _____

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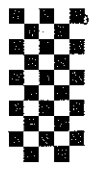
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***** THIS IS THE END OF RFQ PRI3500 ***** TOTAL:						<u>143,290.39</u>

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Fax

To: John Abbott From: Kent Walker
 Fax: 304-558-3970 Pages: 7
 Phone: _____ Date: 4/19
 Re: _____ CC: _____

- Urgent
 For Review
 Please Comment
 Please Reply
 Please Recycle
