



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
ANC5614

PAGE
1

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

\*709062036 800-334-9880  
BOB BARKER COMPANY INC  
134 N MAIN ST  
PO BOX 429  
FUQUAY VARINA NC 27526

SHIP TO  
ANTHONY CORRECTIONAL CENTER  
BOX N-1, HC 70  
ROUTE 92 (NEOLA)  
WHITE SULPHUR SPRINGS, WV  
24986 304-536-4151

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
07/21/2009				

BID OPENING DATE:

08/05/2009

BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		984-36-01-003	See attached Pg 7	
INMATE JUMPSUITS						
OPEN-END CONTRACT TO PROVIDE INMATE JUMPSUITS FOR THE ANTHONY CORRECTIONAL CENTER, WHITE SULPHUR SPRINGS, WV, PER THE SPECIFICATIONS.						
NOTE: THIS CONTRACT WILL BE PIGGYBACKABLE BY OTHER GOVERNMENTAL AGENCIES - SEE EXHIBIT 4						
EXHIBIT 3						
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON ..... AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.						
UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.						
RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE						

RECEIVED

2009 AUG -4 AM 10:26

WV PURCHASING DIVISION

RECEIVED

2009 AUG -4 AM 10:26

WV PURCHASING  
DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
Connie Kincaid	800 334-9880	08/03/09	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
Bid Administrator	56-1558062		

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

## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the **West Virginia Code** and the **Legislative Rules** of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the **West Virginia Code**.
8. Vendor preference will be granted upon written request in accordance with the **West Virginia Code**.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the **Legislative Rules** of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

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### INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in case of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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Department of Administration  
Purchasing Division  
2019 Washington Street East  
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SHIP VIA

F.O.B.

FREIGHT TERMS

07/21/2009

BID OPENING DATE:

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BID OPENING TIME 01:30PM

LINE

QUANTITY

UOP

CAT  
NO

ITEM NUMBER

UNIT PRICE

AMOUNT

ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE  
(1) YEAR PERIODS.

CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE  
RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN  
NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE  
SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM  
TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.

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.

BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES  
FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE  
CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE

*Connie Kincaid*

TELEPHONE

800 334-9880

DATE

08/03/09

TITLE

Bid Administrator

FEIN

56-1558062

ADDRESS CHANGES TO BE NOTED ABOVE

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07/21/2009						
BID OPENING DATE: 08/05/2009		BID OPENING TIME 01:30PM				
LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
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.						
REV. 05/26/2009						
EXHIBIT 4						
LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.						
REV. 3/88						
PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.						
SEE REVERSE SIDE FOR TERMS AND CONDITIONS						
SIGNATURE <i>Connie Kincaid</i>		TELEPHONE 800-334-9880		DATE 08/03/09		
TITLE Bid Administrator		FEIN 56-1558062		ADDRESS CHANGES TO BE NOTED ABOVE		

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BID OPENING TIME

01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
NOTICE						
A SIGNED BID MUST BE SUBMITTED TO:						
DEPARTMENT OF ADMINISTRATION						
PURCHASING DIVISION						
BUILDING 15						
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 (32)						
RFQ. NO.: ANC5614						
BID OPENING DATE: 08/05/2009						
BID OPENING TIME: 1:30 PM						
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY						
TO CONTACT YOU REGARDING YOUR BID:						
800-322-7537						
CONTACT PERSON (PLEASE PRINT CLEARLY): Connie Kincade						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
Connie Kincade	800 334 9880	08/03/09
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Bid Administrator	56-1558062	

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08/05/2009

BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ ANC5614 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Connie Kincaid</i>	TELEPHONE 800 334 9880	DATE 08/03/09
TITLE Bid Administrator	FEIN 56-1558062	ADDRESS CHANGES TO BE NOTED ABOVE

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Enclosed are the minimum acceptable requirements that shall be bid:

	Meets Spec	
	<u>Yes</u>	<u>No</u>
Jumpsuits must be permanent press	<u>✓</u>	<u>      </u>
Jumpsuits must have one chest pocket	<u>✓</u>	<u>      </u>
Jumpsuits must have short sleeves	<u>✓</u>	<u>      </u>
Jumpsuits must have elastic waistband	<u>✓</u>	<u>      </u>
Jumpsuits must have front snaps	<u>✓</u>	<u>      </u>
Jumpsuits must have hemmed sleeves and bottoms	<u>✓</u>	<u>      </u>
Jumpsuits must be available in sizes small to 8XL	<u>✓</u>	<u>      </u>
Jumpsuits must be available in Red, Yellow, Blue, and Gray	<u>✓</u>	<u>      </u>
Vendor must be able to provide screen-printing on the back of the jumpsuits in 2 inch white and black lettering. *	<u>✓</u>	<u>      </u>

\* The jump suits will be screen printed as follows: ✓

Red Jump suits with 2 inch white lettering -  
ACC QUEST PROGRAM PRICE PAYER

Yellow Jump Suits with 2 inch black lettering -  
ACC QUEST PROGRAM GAME PLAYER

Postman blue jump suits with 2 inch white lettering-  
ACC QUEST PROGRAM EVERY DAYER

Gray jump suits with 2 inch white lettering -  
ACC QUEST PROGRAM DRAGON SLAYER

See Attached Specs

- Initial order lead-time including screening is 4-8 weeks ARO -

ANC5614 -Anthony Correctional Center-Jumpsuits bid					
Item #	Description	Estimated Initial Order	Unit Price	* Extended Price	** Future Unit Price for One (1) Ea.
1	Red-Medium #24217	10	\$ 10.24	\$ 102.40	\$ 11.30
1.1	Red-Large	20	\$ 10.24	\$ 204.80	\$ 11.30
1.2	Red-XL	40	\$ 10.24	\$ 409.60	\$ 11.30
1.3	Red-2x	75	\$ 11.26	\$ 844.50	\$ 12.24
1.4	Red-3x	75	\$ 11.26	\$ 844.50	\$ 12.24
1.5	Red-4x	75	\$ 12.52	\$ 939.00	\$ 13.22
* 1.6	Red-5x	60	\$ 12.74	\$ 764.40	\$ 13.77
* 1.7	Red-6x	60	\$ 13.22	\$ 793.20	\$ 13.99
* 1.8	Red-7x	50	\$ 13.22	\$ 661.00	\$ 14.22
* 1.9	Red-8x	50	\$ 13.99	\$ 699.50	\$ 14.99
2	Yellow-Med #24223	10	\$ 9.39	\$ 93.90	\$ 9.86
2.1	Yellow-large	10	\$ 9.39	\$ 93.90	\$ 9.86
2.2	Yellow-XL	10	\$ 9.99	\$ 99.90	\$ 10.49
2.3	Yellow-2x	30	\$ 9.99	\$ 299.70	\$ 10.72
2.4	Yellow-3x	30	\$ 9.99	\$ 299.70	\$ 10.72
2.5	Yellow-4x	75	\$ 10.49	\$ 786.75	\$ 11.28
* 2.6	Yellow-5x	65	\$ 11.18	\$ 726.70	\$ 11.97
* 2.7	Yellow-6x	30	\$ 11.18	\$ 335.40	\$ 11.97
* 2.8	Yellow-7x	20	\$ 12.24	\$ 244.80	\$ 12.85
* 2.9	Yellow-8x	20	\$ 12.24	\$ 244.80	\$ 12.85
* 3	Blue-med #JPBJ5	15	\$ 9.56	\$ 143.40	\$ 10.04
* 3.1	Blue-large	15	\$ 9.56	\$ 143.40	\$ 10.04
* 3.2	Blue-XL	70	\$ 9.97	\$ 697.90	\$ 10.47
* 3.3	Blue-2x	250	\$ 10.62	\$ 2655.00	\$ 11.15
* 3.4	Blue-3x	150	\$ 10.74	\$ 1611.00	\$ 11.28
* 3.5	Blue-4x	100	\$ 11.22	\$ 1122.00	\$ 11.82
* 3.6	Blue-5x	75	\$ 11.99	\$ 899.25	\$ 12.49
* 3.7	Blue-6x	75	\$ 11.99	\$ 899.25	\$ 12.72
* 3.8	Blue-7x	55	\$ 12.34	\$ 678.70	\$ 13.12
* 3.9	Blue-8x	55	\$ 12.68	\$ 697.40	\$ 13.41
4	Gray-med #24225	10	\$ 9.56	\$ 95.60	\$ 10.04
4.1	Gray-Large	55	\$ 9.56	\$ 525.80	\$ 10.04
4.2	Gray-XL	100	\$ 9.97	\$ 997.00	\$ 10.47
4.3	Gray-2x	120	\$ 10.62	\$ 1274.40	\$ 11.15
4.4	Gray-3x	120	\$ 10.74	\$ 1288.80	\$ 11.28
4.5	Gray-4x	100	\$ 11.22	\$ 1122.00	\$ 11.82
* 4.6	Gray-5x	50	\$ 11.99	\$ 599.50	\$ 12.49
* 4.7	Gray-6x	50	\$ 11.99	\$ 599.50	\$ 12.72
* 4.8	Gray-7x	45	\$ 12.34	\$ 555.30	\$ 13.12
* 4.9	Gray-8x	45	\$ 12.68	\$ 570.60	\$ 13.41
			446.35	\$ 2664.25	\$ 474.22

ext  
(Total #3.3)  
2655.00

## Bidder / Vendor Information:

GRAND TOTAL

\$\$\$ 2664.25

Name:

Bob Barker Company, Inc.

Address:

134 N. Main Street  
Fuquay Varina, NC 27526

Phone#:

800-334-9880

Email Address:

conniekincade@bobbarker.com

\* Multiply your bid price by the estimated initial order quantity

\*\* Provide a delivered price assuming one (1) of that item is delivered to a location

Sizes 5XL & 7XL and Postman Blue all sizes are special order <sup>CK</sup> items. Please allow 4-8 weeks for future orders. Minimum order is 6 per color/size.

Bob Barker Company, Inc.



## Industrial Jumpsuits

- Fabric:** 7 ½ oz Twill 65% Polyester, 35% Cotton, Ironclad Industrial laundry grade fabric.
- Dye:** Fabric dye is chlorine resistant and meets ASTM Wash Fastness Standard of 4 on a 0-5 scale for shade and stain.
- Elastic:** 26 gauge, heavy duty elastic with 140% stretch. Withstands temperature of 260 degrees F for four hours and is **guaranteed** to maintain serviceable for the life of the garment. Elastic back with spun yarn woven 1 ¼" 26 gauge elastic.
- Stitching:** All parts are joined with 3-needle felled seams. All hems are 1/2" wide, double folded and are finished with overlapping circular stitching to a tolerance of plus or minus 1/8".
- Labels:** 1 5/8" x 2 1/2" woven fabric labels indicate care instructions, fabric content and are color coded for size for easy distribution and identification.
- Thread:** Tex Size T-40, D-Core or equivalent thread is used on all interior and exterior seams and is color matched to the garment.
- Construction:** One breast pocket double needle stitched and bartacked, Solid brass, nickel-plated snaps, Hemmed sleeves and bottoms. Raglan Short Sleeves, Crotch to be 3 needled stitched and have 2 bartacks.
- Sizing:** Small thru 10xl. *5XL, 7XL, 9XL are special order sizes*
- Colors:** Orange, Navy, White, Green, Red, Khaki, Yellow, Wine, Hot Pink, Lime Green, Gray, Brown  
*Postman Blue = special order color*

Bob Barker Company, Inc.  
PO Box 429  
Fuquay Varina, NC 27526

PH: 1-800-334-9880  
FAX: 1-800-322-7537  
[www.bobbarker.com](http://www.bobbarker.com)

**Bob Barker®**

**America's Leading Detention Supplier**

# TriStitch Jumpsuits

## TRI Stitch®

IronGlad®  
Industrial  
Fabric Finish

Solid Brass  
Nickel-Plated  
Snaps

Color-Coded  
Size Labels

Bleach  
Resistant  
Dye

Heavy-Duty  
Thread

3-Needle Felling  
Stitch Seam  
Construction

Reinforcing Bar  
Tacks

Andrew Bass  
Metal

Crystal Ray  
Sales

Jan Johnson  
Finance

David McKinnon  
Distribution

## TriStitch Jumpsuits

- Raglan short sleeves; one breast pocket
- Elasticized waistband for maximum give
- Hemmed sleeves and bottoms
- Sizes from S up to 10XL
- Triple needle stitch

*Now all 12 colors in-stock in most sizes!*

**SILKSCREENING  
AVAILABLE**

Orange  
Item # OJS

White  
Item # 24219

Red  
Item # 24217

Yellow  
Item # 24223

Lime Green  
Item # 24227

Medium Gray  
Item # 24225

Navy  
Item # 24212

Green  
Item # 24220

Black  
Item # 24216

Hot Pink  
Item # 24226

Chocolate Brown  
Item # 24221

Wine  
Item # 24224

*Postman Blue  
# JPBJS - Special order  
all sizes*

S-XL    2XL    3XL    4XL    5XL    6XL    7XL    8XL    9XL    10XL

**Special  
Order**

Special orders: minimum order quantities are 6 same size/same color; allow 6 to 8 weeks for delivery.

N/A

**VENDOR PREFERENCE CERTIFICATE**

Certification and application\* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. Application is made for 2.5% resident vendor preference for the reason checked:  
 \_\_\_\_\_ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  
 \_\_\_\_\_ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  
 \_\_\_\_\_ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked:  
 \_\_\_\_\_ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked:  
 \_\_\_\_\_ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. Application is made for 5% resident vendor preference for the reason checked:  
 \_\_\_\_\_ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:  
 \_\_\_\_\_ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:  
 \_\_\_\_\_ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided 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: **Bob Barker Company, Inc.**

Signed: Connie Kincaid

Date: 07/03/09

Title: Bid Administrator

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE OF WEST VIRGINIA  
Purchasing Division**PURCHASING AFFIDAVIT****VENDOR OWING A DEBT TO THE STATE:**

**West Virginia Code §5A-3-10a** provides that: 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 the debt owed is an amount greater than one thousand dollars in the aggregate.

**PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:**

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code**. The vendor **must** make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the **West Virginia Code** and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the **West Virginia Code** may take place before their work on the public improvement is begun.

**ANTITRUST:**

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the state of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the state of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the state of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

**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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.

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

**Bob Barker Company, Inc.**

Vendor's Name: \_\_\_\_\_  
Authorized Signature: Corrie Klucade Date: 08/03/09