3046244039 YOUNG&STOUT PAGE 01

YOUNG & STOUT CO INC RT 1 BOX 47 BRIDGEPORT, WV 26330 304-624-541) 304-624-4039 FAX

## facsimile transmittal

□ Urgent	☐ For Review	☐ Please Comment	☐ Please Reply	☐ Ptease Recycle
CC:	<b>A</b> .181		por march	mir camanan ya kamana ya maja anga kanana kanan
Re: On	tructo	Pages:	9	
From:	45		2-03-10	
то:	hn Abbat	Fax:	558 3	3970

THIN FEB 24 A 9: 39

のエーム

T



DOCZUS

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

3046244039

## Request for Quotation

HEO NUMBER

COR61432

PAGE 1

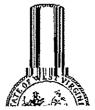
ADDRESS CORRESPONDENCE TO ATTENTION OF:

JOHN ABBOTT 304-558-2544

REQ COPY TYPE NAME/ADDRESS HERE Joung & Stout Co INC RHI BOX 47 Bridgeport WV 26330

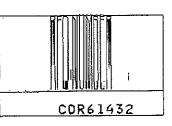
DIVISION OF CORRECTIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

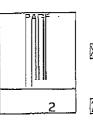
DATE PRIN	TED	TEF	MS OF SAL	E	з не	VIA (1911)		F.O.B,		FRE	IGHT TERMS
02/09/	2010										
BID OPENING DATE:		02/24/	2010	//	,		OPENING		01	:30PM	
LINE	QUA	NTITY :	ÜÖP :	CAT NO.	HEMNU	MBER : ::	1 13 1 UI	NIT PRICE			AMOUNT
0001	SLAUGH	1	LS USE S		952-84-1 ES	0~001		The latest to the same of the	- ·		
	CESSIN	G THE	WEST	VIRGI	ROVIDE SINIA DIVIS	SION OF			PER		
	EXHIBI LIFE O	F CONT			IS CONTRA						
	NECESS ORIGIN NOT EX TIME"	R UNTI ARY TO AL CON CEED T THE VE UPON	L SUC OBTA TRACT WELVE NDOR GIVIN	H "RE IN A . TH (12) May T	D EXTENDS ASONABLE NEW CONTO E "REASON MONTHS. ERMINATE DIRECTOR	TIME" T RACT OR NABLE TI DURING THIS CO	HEREAFT RENEW T ME" PER THIS " NTRACT	ER AS HE IDD SH REASON FOR AN	IS ALL ABLE Y		
	UNLESS IN THI	SPECI S CONT G SET	FIC P	DOCUM	IONS ARE ENT, THE FIRM FOR	TERMS,	CONDITI	ONS AN			
	WRITTE SUBMIT Days P	N CONS TED TO RIOR T	ENT DI THE I O THE	F THE DIREC EXPI	MAY BE F SPENDING TOR OF PE RATION DA THE TERMS	S UNIT A URCHASIN ATE. SU	ND VEND G THIRT CH RENE	OR, Y (30) Wal sh	ALL		



State of West Virginia
Department of Administration







## 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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. 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
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process
- 11. Any reference to automatic renewal is hereby deleted 
  The Contract may be renewed only upon mutual written agreement of the parties.
- 12. 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.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
- 14. 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
- 15. 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, and the West Virginia Insurance Commission. 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
- 16. 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 material, 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.

### **INSTRUCTIONS TO BIDDERS**

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy All quotations are considered FO.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 4. 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
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



DOUZEN

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

# Cuotation

THE ME HIVATION ENDER COR61432

2
 <del></del> -

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

DIVISION OF CORRECTIONS VARIOUS LOÇALES AS INDICATED BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE /
Young+ Stout Co-, INC
Houng+ Stout (0-, INC.  Bridgeport WV 20330
Bridgepoly 1

CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES 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 TRANSPORTATION 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 FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT.  BANKRUPTCY: IN THE EVENT THE VENDOR CONTRACT FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER.  SEERVERSE SUBFORTERMS AND CONDITIONS  ONATURE  SEERVERSE SUBFORTERMS AND CONDITIONS  ONATURE  SEERVERSE SUBFORTERMS AND CONDITIONS  ONATURE  TILEPHONE	DATE PRIN	VTED : 4	TE	ERMS OF SAI	LÉ ::-	SHIP	VIA W. J.D.,		F.O.B.		FREIGHT TI	RMS
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT COMPEN 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 TRANSPORTATION 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 GREER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MALLED TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MALLED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MALLED 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 WILL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.  **SECREPTERS SIDE FORTERNS AND CONTROLS.**  **SECREPTERS SIDE FORTERNS AND CONTROLS.**  **OUTHORS**  **SECREPTERS SIDE FORTERNS AND CONTROLS.**  **OUTHORS**  **SECREPTERS SIDE FORTERNS AND CONTROLS.**  **OUTHORS**	02/09	/2010										
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES 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 TRANSPORTATION 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.  ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.  ORDERED FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WY-39 SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WY-39) 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 WITHOUT FURTHER ORDER.  ONNUMBE  **ELEPHORY OF THE WY-39 SHALL SUCH CONTRACT WITHOUT FURTHER ORDER.  **OUTUME**  **ELEPHORY OF THE WY-39 SHALL SUCH CONTRACT WITHOUT FURTHER ORDER.  **OUTUME**  **OUTUME*			02/24	/2010			BID	OPENING	TIME	01:3	<u>opm</u>	
RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE DF AN IMFERIOR 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 TRANSPORTATION 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 MRITTEN STATE CONTRACT ORDER (FORM NUMBER WY-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WY-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 HILD AND VOID, AND TERMINATE SUCH CONTRACT HILD COPY RETAINED TO THE ORDER.  SEEREVERSE SIDE FORTERMS AND CONTRACT SUCH CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT  FIREPHONE  TRESPONDE  SEEREVERSE SIDE FORTERMS AND CONTRACT OF PLANCES.  FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT  FIREPHONE  TRESPONDE  SEEREVERSE SIDE FORTERMS AND CONDITIONS.  SEEREVERSE SIDE FORTERMS AND CONDITIONS.  SEEREVERSE SIDE FORTERMS AND CONDITIONS.	LINE	QUÀ				ITEM NI	JMBER	U	NT PRICE	: '	AMOU	NT
RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE DF AN IMFERIOR 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 TRANSPORTATION 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 MRITTEN STATE CONTRACT ORDER (FORM NUMBER WY-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WY-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 HILD AND VOID, AND TERMINATE SUCH CONTRACT HILD COPY RETAINED TO THE ORDER.  SEEREVERSE SIDE FORTERMS AND CONTRACT SUCH CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT  FIREPHONE  TRESPONDE  SEEREVERSE SIDE FORTERMS AND CONTRACT OF PLANCES.  FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT  FIREPHONE  TRESPONDE  SEEREVERSE SIDE FORTERMS AND CONDITIONS.  SEEREVERSE SIDE FORTERMS AND CONDITIONS.  SEEREVERSE SIDE FORTERMS AND CONDITIONS.								!				
RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE DF AN IMFERIOR 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 TRANSPORTATION 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 MRITTEN STATE CONTRACT ORDER (FORM NUMBER WY-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WY-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 HILD AND VOID, AND TERMINATE SUCH CONTRACT HILD COPY RETAINED TO THE ORDER.  SEEREVERSE SIDE FORTERMS AND CONTRACT SUCH CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT  FIREPHONE  TRESPONDE  SEEREVERSE SIDE FORTERMS AND CONTRACT OF PLANCES.  FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT  FIREPHONE  TRESPONDE  SEEREVERSE SIDE FORTERMS AND CONDITIONS.  SEEREVERSE SIDE FORTERMS AND CONDITIONS.  SEEREVERSE SIDE FORTERMS AND CONDITIONS.		CANCEL	! ለፕተብ	N. THE	DIRE	CTOR OF	PURCHASI	NG RESE	RVES TH	E		
NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE DF AN INFERIOR QUALITY OR DO NOT COMFORM 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 TRANSPORTATION 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 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 WILL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.  FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WILL AND VOID, AND TERMINATE SUCH CONTRACT  WITHOUT FURTHER ORDER.  FELEPHORE  FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WILL AND VOID, AND TERMINATE SUCH CONTRACT  WITHOUT FURTHER ORDER.  FELEPHORE  FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT WILL AND VOID, AND TERMINATE SUCH CONTRACT MITHOUT FURTHER ORDER.		DIGHT	TO CA	NCEL T	HIS C	ONTRACT	IMMEDIAT	ELY UPO	N WRITT	EN		
SUPPLIED ARE DF 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 TRANSPORTATION 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 MATLED 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 WILL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FORTERMS AND CONTRIONS  TREATMENT OF THE WORD OF THE WY ORDER THE STATE MAY DEEM THE CONTRACT WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FORTERMS AND CONTRIONS  TREATMENT OF THE WY ORDER TO BE NOTED ABOVE TO BE		NOTICE	TOT	HE VEN	DOR I	F THE CO	MMODITIE	S AND/O	R SERVI	CES		
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 UNFORESEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION 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 WY-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WY-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 WITHOUT FURTHER ORDER.  SET REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE.  SET REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE.  ONATURE  ONATURE  SET REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE.  ONATURE  ONATURE  ONATURE  ONATURE  ONATURE  ONATURE  ONATURE  ONATURE  ADDRESS CHANGES TO BE NOTED ABOVE DEPORTED ABOVE DELATED.		SUPPL T	FD AR	E DF A	N INF	ERIOR QU	ALITY OR	דסא סמ	CONFOR	M		
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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  THE PROOF.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  THE PROOF.  ADDRESS CHANGES TO BE NOTED ABOVE  ADDRESS CHANGES TO BE NOTED ABO		то тне	SPEC	IFICAT	IONS	OF THE B	ID AND C	ONTRACT	HEREIN	١,,		
MARKET, WITHOUT THE FILING OF A REQUISITION DR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION 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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  THE PROMETORY OF THE PROPERTY OF	1											
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 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 WITHOUT FURTHER ORDER.  SEEREVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE  SEEREVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE  TELEPHONE  SEEREVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TELEPHONE  ADDRESS CHANGES TO BE NOTED ABOVE DEPORTED AS ADDRESS TO BE NOTED ABOVE DEPORTED.		AUTHOR	IZE A	SPEND	ING U	NIT TO P	URCHASE	ON THE	OPEN			
IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION 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  WITHOUT FURTHER ORDER.  SEEREVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  ADDRESS CHANGES TO BE NOTED ABOVE DEPORTED ABOVE DEPORTED ABOVE DEPORTED ABOVE DEPORTED ABOVE DEPORTED ADDRESS TO BE NOTED ABOVE DEPORTED ABOVE DEPO		MARKET	, WIT	HOUT T	HE FI	LING OF	A REQUIS	DACT FO	R COST			
CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION 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 WITHOUT FURTHER ORDER.  SEETEVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  THE STATE MAY DEEM THE ORDER OF A LIGHT OF A LI		ESTIMA	TE, I	TEMS S	PECIF	TED ON I	HIS CONT	TO UNEO	PECCEN			
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: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.  DOMATURE  TELEPHONE TELEPHONE TELEPHONE THE PROTECT OF BENOTED ABOVE  ADDRESS CHANGES TO BE NOTED ABOVE  ADDRESS CHANGES TO BE NOTED ABOVE		IMMEDI	ALE D	FILIVER	DIIT Y	NOT I THE	TED TO F	FLAYS T	N TRANS	:_		
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 WITHOUT FURTHER ORDER.  SEEREVERSE SIDE FORTERMS AND CONDITIONS  SEEREVERSE SIDE FORTERMS AND CONDITIONS  SEEREVERSE SIDE FORTERMS AND CONDITIONS  ADDRESS CHANGES TO BE NOTED ABOVE DEPORTED ABOVE		PODTAT	TON D	R AN U	NANTT	CIPATED	INCREASE	IN THE	VOLUME			
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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  ONATURE  TELEPHONE  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  ONATURE  TELEPHONE  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  ONATURE  TELEPHONE  ADDRESS CHANGES TO BE NOTED ABOVE DEPORTED		1										
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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  ONATURE  TELEPHONE  TELEPHONE  ADDRESS CHANGES TO BE NOTED ABOVE  PATE  ADDRESS CHANGES TO BE NOTED ABOVE		J. 7,57,										
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 WITHOUT FURTHER ORDER.  SEEREVERSE SIDE FOR TERMINATE SUCH CONTRACT  TELEPHONE  TO DE TO THE ORDER OF THE MAY DEEM TO THE ORDER OF TH		QUANTI	TIES:	QUANT	ITIES	LISTED	IN THE R	EQUISIT	ION ARE			
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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  THE PROOF OF THE WY-39 SHALL BE MAILED TO THE SUCH CONTRACT WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  THE PROOF OF THE WY-39 SHALL BE MAILED TO THE SUCH CONTRACT WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TO JOY OF THE WY-39 SHALL BE MAILED TO THE DATE OF THE WY DEEM THE SUCH CONTRACT WITHOUT FURTHER ORDER.  THE WORLD STATE OF THE WY-39 SHALL BE MAILED TO THE WY SHALL BE MAILED		APPROX	ITAMI	DNS DN	LY, B	ASED ON	ESTIMATE	S SUPPL	IED BA			
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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  TO DOTE DOTE DOTE DOTE DOTE DOTE DOTE DO		THE ST	ATE S	PENDIN	G UNI	T. IT I	S UNDERS	TOOD AN	ID AGREE	D		
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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TELEPHONE  THE PRODUCT  ADDRESS CHANGES TO BE NOTED ABOVE												
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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  TELEPHONE  ADDRESS CHANGES TO BE NOTED ABOVE		ORDERE	D FOR	DELIA	EKY D	URING IH	E LEKM U	TES SUBM	JUNIKALI Ini	,		
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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TELEPHONE  THE PLOY OF THE WV-39 SHALL BE MAILED TO THE OPY MAILED TO THE VENDOR OF THE WV-39 SHALL BE MAILED TO THE VENDOR OF THE WV-39 SHALL		WHETHE	R MUR	E OR L	E35 I	HAN IME	MANITIT	ES SHUM	111.	İ		
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, 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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  THE VENDOR  FEIN  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  THE PLANTAGE  ADDRESS CHANGES TO BE NOTED ABOVE		ORDERI	NG PR	OCEDUR	E: SP	ENDING U	NIT(S) S	HALL IS	SUE A			
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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TELEPHONE  TO 35-10  ADDRESS CHANGES TO BE NOTED ABOVE												
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  WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TO DATE  THE DOWN ADDRESS CHANGES TO BE NOTED ABOVE  THE DOWN ADDRESS CHANGES TO BE NOTED ABOVE		THE VE	NDOR	FOR CO	MMODI	TIES COV	ERED BY	THIS CO	INTRACT.	1		
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  WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TO A DO A		THE OR	IGINA	L COPY	OF T	HE WV-39	SHALL B	E MAILE	אד מד מ	lE		
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 WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE SOUL (074-5411)  ADDRESS CHANGES TO BE NOTED ABOVE		VENDOR	AS A	UTHORI	ZATIO	N FOR SH	IPMENI,	A SECUN	אלמט מו			
BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE TELEPHONE TO DO							IUN, AND	A INTE	ע) נטרץ			
FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  GNATURE  TELEPHONE  TOTAL DOING  FEIN  STOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE SUCH CONTRACT  WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TOTAL DOING  ADDRESS CHANGES TO BE NOTED ABOVE		KEIAIN	IFD BY	THE S	FENDI	NO ONTI						
FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  GNATURE  TELEPHONE  TOTAL DOING  FEIN  STOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE SUCH CONTRACT  WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TOTAL DOING  ADDRESS CHANGES TO BE NOTED ABOVE		BANKRI	PTCY:	IN T	HE EV	ENT THE	VENDOR/C	ONTRACT	OR FILE	2		
CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  GNATURE  TELEPHONE  TOTAL DOING  FEIN STORY OF A CONTRACT  ADDRESS CHANGES TO BE NOTED ABOVE		FOR BA	NKRUP	TCY PR	OTECT	ION, THE	STATE M	AY DEEM	I THE			
SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE  TO DO D D D D D D D D D D D D D D D D D		CONTRA	CT NU	LL AND	VOID	, AND TE	RMINATE	SUCH CO	NTRACT			
TLE DIESI JONI-  FEIN STORY OF THE DIESI CHANGES TO BE NOTED ABOVE		WITHOU	T FUR	THER O	RDER.							
TLE DIESI JONI-  FEIN STORY OF THE DIESI CHANGES TO BE NOTED ABOVE												
TLE DIESI JONI-  FEIN STORY OF THE DIESI CHANGES TO BE NOTED ABOVE		1 	;	1 10 10 10 10 10 10 10 10 10 10 10 10 10	SEE RE	VERSE SIDE FOR	TERMS AND CO	NOITIONS				· · · · · · · · ·
TLE DIESI CHANGES TO BE NOTED ABOVE I	IGNATURE		مردم <u>ر .</u>				ITELEPHONE.		4	DÁTE /	) D 275	-11)
P1851 d01015	ITLE \				- 67	11.00				NGES TO	BE NOTED A	BOVE X
	TICOLOR	2 V /~	ONDING	) TO BEO		T NAME AND	ADDRESS					



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

Req	uest	for
Qu	otati	on

RFO NUMBER <u>COR61432</u>

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN ABBOTT 304-558-2544

REQ COPY TYPE NAME/ADDRESS HERE young & Stout Co Inc Bridgeport WU 26530

_	•
F: 3	. 1
1	•1
100 44	:1
1 3 33	- 1
1	ł
F -	. 1
1 8	. 1
1 35	:t
I M	
1 11	
1 1	4
۱ ۲۰	4
Le.	:1
P	1
P.	
<b>4</b> :	
P	
P	
P	
P T Q	
P O	
P Q	1
P Q	
P Q	

DIVISION OF CORRECTIONS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINT	reo	TER	MS OF SAL	<u> </u>	SHIP	VIA:	K. W. W. K. F	O.B.	e declaración (C.)	REIGHT TERMS	
02/09/									<u> </u>		
BID OPENING DATE:	<b> </b>	02/24/	100		ers er i i i i i i i i i i i i i i i i i i	BID	OPENING	TIME	<u>01:30F</u>	? <u>М</u>	
UNE	QUAI	MTY	UOP	CAT NO	ITEMINU		NU S S S	IT PRICE		AMOUNT	
	SHALL CONDIT DOCUME AGREEM	SUPERS IONS W NTS SU ENTS O	EDE AN HICH N CH AS R MAIN	NY AN MAY A PRIC NTENA	NS CONTAI D ALL SUI PPEAR ON E LISTS, NCE AGREE AS CD-RO	SEQUENT ANY ATT ORDER F MENTS,	TERMS A ACHED PI ORMS, SA	AND RINTED ALES	- Company of the Artist		
	REV. 0 EXHIBI	5/26/2 T 4	009								
	IN THE AND CO AND OT TO POL VIRGIN PRICES POLITI CLEARL SHALL MANNER	BID H NDITIO HER LO ITICAL IA. I , TERM CAL SU Y INDI NOT PR	IS REF NS OF CAL GO SUBDI F THE S, ANI BDIVIS CATE S	THE OVERN IVISI VEND OCON SIONS	S: UNLE TO EXTEN BID TO CO MENT BODI ONS OF TH OR DOES N DITIONS O OF THE S REFUSAL D E AWARD O	ID THE POUNTY, SES, THE IE STATE IOT WISH IF THE BETATE, TEN HIS BE	RICES, CHOOL, I BID SH, OF WES TO EXTI ID TO AI HE VENDU	TERMS, MUNICIPA ALL EXTE T END THE LL OR MUST CH REFUS	L ND		
	REV. 3	/88		ТОИ	ICE	:					
	Di P		ENT OF	ADM	UBMITTED INISTRATI DN						
	2) C)	19 WAS	SHINGT	IV 2	TREET, EA		1001411	ne je ji gari salas k			
GIGNATURE	<u>्राच्यान्य विकर्णनी</u>			SEE HEX	erse side for 1	TELEPHONE	Anni loua	IDAT			200
						3041	024 59				
TILE JONG -	no. 1	FEI		na!	7406	•	ADI	DRESS CHANG	ES TO BE	NOTED ABOVE	
1 (2)(C)					TNAME AND	ADDDESS	N CDACE A	DOVELARE	TEO MES	NID CO CTI	

SH-P HO



○ >MZDOE

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

# Request for Quotation COR61432

COR61432

PAGE	-
	~
4	

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

RFQ COPY	
TYPE NAME/ADDRESS	S HERE /
Young & Stou	+ CO INC.
Bridgeport	WV 26330
1 Still Cogenition	

DIVISION OF CORRECTIONS VARIOUS LOCALES AS INDICATED BY ORDER

T1	02/24	ULD CONTA	IN THIS IN	JMBER FORMATION	UNITPRICE	01:30PM
T1	HE BID SHOWN HE ENVELOPE	ULD CONTA	IN THIS IN	JMBER FORMATION	UNITPRICE	AMOUNT
T	HE ENVELOPI	ULD CONTA	IN THIS IN	FORMATION	ON THE FACE (	
T	HE ENVELOPI					OF
SI						
	UYER:	j i				
В			JOHN A	АВВОТТ (32	<u>?</u> )	
RE	=Q. NO.:		COR61	132	# # # # # # # # # # # # # # # # # # #	
. B I	ID OPENING	DATE:	2/24/2	2010		
B	ID OPENING	TIME:	1:30	°M		
	EASE PROVI	OU REGARD		BID:	S NECESSARY	
cc	ONTACT PERS		SE PRINT CL			
**	**** THIS	IS THE E	ND OF RFQ	COR6143	2 ***** TOTA	L:
GNATURE	-J.J	SEE A	EVERSE SIDE FOR T	ERMS AND CONDITI	والمرابع والمستحد والمستحدث والمستحدث والمستحدث والمستحدث والمستحدث والمستحدث والمستحدث والمستحدث والمستحد	
Clause	fet	-pa i		304-106	74.541/ DA	02-23-10
President	RESPONDING	<u> 55-031</u>	7406		ADDRÉSS CHANG	

		ytown Correct 159, Rt 4 Box Vest Virginia 2	49/	4					
Item#	Description	Estimated Yearly Order		Unit Price	* Extended Price				
1	Beaf Slaughtering Fees / Head	60	\$	30.00	\$ 1200.00				
1.1	Beef Cuts: per pound hanging weight	23,328	\$		\$ 9097.97				
1.2	Beef Patties - Ibs	5,400	3	NC_	\$ <u>0</u>				
1.4	Ground Beef/Bulk Ibs	8424	\$	_ ,39 —	\$ 3005.76				
1.5	Stew Beef Ibs	4678	3_	_ 39	\$ 18044 a				
1.6	Roasts lbs	626	\$_	39	S 244,14				
1,7	Bottom/Top Round/Rib Eys Steak/Sirloin Tip-lbs	4200	\$	(39	\$ 143500				
2	Pork Slaughtering Fees / Head	36	\$	80.00	\$ 720.00				
2.1	Pork Cuts; per pound hanging weight	1832	\$	39	\$ 714.48				
2.2	Seasoned Sausage - Bulk-lbs	1600	5_	.39	\$ 1.24.00				
2.9	Pork Liver Ibs	250	\$	N/C.	\$ <i>O</i>				
~~~	Bidder / Vendor Information:		GF	AND TOTAL	\$ 19.348.32.				
	Name: Lifeure: Address: Bt1	Bex 47		6 forc					
	Bridgeport WV 26530 Phone#: 304-1024-4039								
	Email Address:	andre d'Arena de la Carte de la C	net i						

# COR61432 -St. Marys Correctional Center 2880 N. Pleasants Highway

St. Marys, WV 26170

)	· Ott III	<b>,</b>				
		Annual Order		ty to But-		P
Item#	Description	Qty.	1	Unit Price	╄-	Extended Price
1	Beef Slaughtering - Fees	36	\$	30.00	\$	1720.00
1.2	Beef Patties - Ibs	5444	\$		\$	
1.3	Beef liver - 4oż	587	\$	.39	\$	128,90
1.4	Ground Beef/Bulk-lbs	18869	\$	,39	\$	7308.91
1,5	Stew Beef-lbs	1657	\$	139	\$	646,23
1.6	Roasts-lbs	1728	\$	,39	\$	673.97
	Name: GRAND TOTAL \$ 10,627,99					
	Address: Bridgeport WV 26330					
	Phone#: 304-624-541/					
	Email Address:					
	Committee of the commit	STORAGE CARRIED BY AND YEAR YEAR	e Selection (1984)	·····································	dent.	say, administration of the

	2880 1	t. Marys Correction N. Pleasants Highw Marys, WV 2617O	/ay	
		Estimated Annual Order Qty.	Unit Price	Extended Price
1 Beef S	Description   laughtering - Fees	86 5 5444	30.00	\$ 1720.00

X

Item#	Description	rain.	VIIIX I 1705	<del> </del>		
110 H	Beel Slaughtering - Fees	86	\$ 30.00	\$ 1720.00		
<u></u>		5444	\$ _/>	\$ 0		
<u>* 1.2</u>	Beel Patties - Ibs	587	\$ 39	\$ 228, 93		
1.3	Beef liver - 402	18869	5 ,39	\$ 7355.91		
1.4	Ground Beef/Bulk-lbs			\$ 646.73		
1,5	Stew Beef-los	1657		\$ 67392		
1,6	Roasts-lbs	1728	3 <u>,39</u>	1 7 7		
	Bidder / Vendor Information:  Name:  Address:  Bridgeport WV 34330  Phone#:  Email Address:					



Rev. 09/08

## State of West Virginia

## **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 checkes.  Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preced-
<u> </u>	ing 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.
requirer against	inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order
authorize the required deemed	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential
and acc	benalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate is during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.  Signed:  Signed:

<sup>&</sup>quot;Check any combination of preference consideration(s) indicated above, which you are entitled to receive

RFQ No.	
---------	--

Purchasing Affidavit (Revised 12/15/09)

### STATE OF WEST VIRGINIA Purchasing Division

### **PURCHASING 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 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

#### **DEFINITIONS:**

WITNESS THE FOLLOWING SIGNATURE

"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

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

Vendor's Name: Couna & Stout	Co. WC
Authorized Signature:	Date: 23-10
State of Wost Virginia	
County of Harrison, to-wit:	
Taken, subscribed, and sworn to before me this $23$ da	ay of Tebruary , 2011).
My Commission expires (1) 17	20/2-
AFFIX SEAL HERE	NOTARY PUBLIC & Samuel & 6/ Samuel
OFFICIAL SEAL MOTORY PUBLIC, STATE OF WEST VIRGINIA 10 MNA MCNEMAR 15 FRONT STREET LIST GREEK, WV 26385 MY COMMISSION EXPIRES JUNE 7, 2012	Purchasing Affidavik (Rovined 12/15/09)