



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
DJS010285

PAGE
1

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

RFQ COPY

VENDOR

TY

ICS
 P O Box 21056
 WACO, TEXAS 76702-1056
 CONTACT: Michelle Markum
 800-524-5427 254-751-1566
 FAX: 254-751-0299 www.icswaco.net
 icswacommarkum@hotmail.com

SHIP TO

DIVISION OF JUVENILE SERVICES

VARIOUS LOCALES AS
 INDICATED BY ORDER

DATE PRINTED 12/17/2009	TERMS OF SALE <i>Net 30</i>	SHIP VIA <i>Best Way</i>	FOB <i>Dest.</i>	FREIGHT TERMS <i>N/A</i>
BID OPENING DATE: 12/30/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		095-00-99-000		
<p>PERSONAL & HYGIENE PRODUCTS</p> <p>OPEN-END CONTRACT TO PROVIDE HYGIENE AND PERSONAL CARE PRODUCTS TO THE WEST VIRGINIA DIVISION OF JUVENILE SERVICES, PER THE SPECIFICATIONS.</p> <p>EXHIBIT 3</p> <p>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.</p> <p>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.</p> <p>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 ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p>						

RECEIVED
 2009 DEC 30 A 10:44
 DIVISION OF JUVENILE SERVICES
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 800 524 5427	DATE 12 29 09
TITLE <i>Secretary</i>	FEIN 27-149-4351	ADDRESS CHANGES TO BE NOTED ABOVE

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

ICS
 P.O. BOX 21056
 WACO, TX 76702-1056
 800-524-5427/FAX 254-751-0299
 WWW.ICSWACO.NET / icswaco@hotmail.com

GENERAL TERMS & CONDITIONS PURCHASE ORDER/CONTRACT

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** 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.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, 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.
4. **COMPLIANCE:** Seller shall comply with all federal, state and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties' final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this order will:
{a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer; {b} be merchantable and fit for the purpose intended; and/or {c} be free from defect in material and workmanship.
8. **CANCELLATION:** The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** 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, 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.
15. **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>
16. **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 agency 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.

ICS
P.O. BOX 21056
WACO, TX 76702-1056
800-524-5427 / FAX 254-751-0299
WWW.ICSWACO.NET // icswaco@hotmail.com
Fed # 27-1494351

Rev. 12/15/09



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
DJS010285

PAGE
2

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

RFQ COPY
 TYPE NAME/ADDRESS HERE
WACO
 P.O. BOX 21056
 WACO, TX 76702-1056
 800-524-5427/FAX 254-751-0299
 WWW.ICSWACO.NET//icswaco@hotmail.com

DIVISION OF JUVENILE SERVICES
 VARIOUS LOCALES AS
 INDICATED BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
12/17/2009				

BID OPENING DATE: **12/30/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <p>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.)</p> <p>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.</p> <p>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.</p> <p>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.</p>						

ICS
 P.O. BOX 21056
 WACO, TX 76702-1056
 800-524-5427/FAX 254-751-0299
 WWW.ICSWACO.NET//icswaco@hotmail.com

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>[Signature]</i>	TELEPHONE 800-524-5427	DATE 12-29-09	
TITLE Secretary	FEN 27-1494351	ADDRESS CHANGES TO BE NOTED ABOVE	

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



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
DJS010285

PAGE
3

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

V
E
N
D
O
R

ICS
 P.O. BOX 21056
 WACO, TX 76702-1056
 800-524-5427/FAX 254-751-0299
 WWW.ICSWACO.NET//icswaco@hotmail.com

S
H
I
P
T
O

DIVISION OF JUVENILE SERVICES
 VARIOUS LOCALES AS
 INDICATED BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/17/2009				

BID OPENING DATE: **12/30/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <p>REV. 05/26/2009</p> <p>EXHIBIT 4</p> <p>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.</p> <p>REV. 3/88</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p>						

ICS
 P.O. BOX 21056
 WACO, TX 76702-1056
 800-524-5427/FAX 254-751-0299
 WWW.ICSWACO.NET//icswaco@hotmail.com

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 800 524 5427	DATE 122909
TITLE Secretary	FEIN 07-1494351	ADDRESS CHANGES TO BE NOTED ABOVE

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



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
DJS010285

PAGE
4

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

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE
 P.O. BOX 21056
 WACO, TX 76702-1056
 800-524-5427/FAX 254-751-0299
 WWW.ICSWACO.NET//icswaco@hotmail.com

SHIP TO

DIVISION OF JUVENILE SERVICES
 VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/17/2009				

BID OPENING DATE: **12/30/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UCP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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.</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;">DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p style="text-align: right;">ICS P.O. BOX 21056 WACO, TX 76702-1056 800-524-5427/FAX 254-751-0299 WWW.ICSWACO.NET//icswaco@hotmail.com</p> <p>SEALED BID</p> <p>BUYER: JOHN ABBOTT (32)</p> <p>RFQ. NO.: DJS010285</p> <p>BID OPENING DATE: 12/30/2009</p> <p>BID OPENING TIME: 1:30 PM</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE 800-524-5427	DATE 12/29/09
TITLE Secretary	FEIN 27-1494351	ADDRESS CHANGES TO BE NOTED ABOVE

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



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
DJS010285

PAGE
5

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

RFQ COPY
 TYPE NAME/ADDRESS HERE

ICS
 P.O. BOX 21056
 WACO, TX 76702-1056
 800-524-5427/FAX 254-751-0299
 WWW.ICSWACO.NET // icswaco@hotmail.com

DIVISION OF JUVENILE SERVICES
 VARIOUS LOCALES AS
 INDICATED BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
12/17/2009				

BID OPENING DATE: **12/30/2009** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <p style="text-align: center;"><i>254-751-0299</i></p>						
CONTACT PERSON (PLEASE PRINT CLEARLY): <p style="text-align: center;"><i>Michelle Markum</i></p>						
***** THIS IS THE END OF RFQ DJS010285 ***** TOTAL:						<p><i>48,660.76</i></p>
ICS P.O. BOX 21056 WACO, TX 76702-1056 800-524-5427/FAX 254-751-0299 WWW.ICSWACO.NET // icswaco@hotmail.com						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: **800 524 5427** DATE: **12-29-09**

TITLE: **Secretary** FEIN: **27-1494351** ADDRESS CHANGES TO BE NOTED ABOVE

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

West Virginia Division of Juvenile Services

Personal Care/ Hygiene Products

Hygiene Bid DJS010285

Products to be provided under this contract are Personal Care/Personal Protection products. Attached is a list of the most common Personal Care/Personal Protection items that the Division of Juvenile Services (hereafter called ("Agency")) has purchased in the previous year.

GENERAL INFORMATION

1. Vendor may bid the specific items listed on the bid sheet or if they prefer may bid % off of an entire catalog. **At a minimum the vendor must bid on the Items specified on the bid form.**
2. All Products bid, furnished and delivered must be listed in current catalog(s) that contain product lines broad enough to meet the need of the Agency. Each item Bid on the pricing page from the catalog must be identified by a reference number.
3. Those Vendors quoting a catalog percentage discount from the lowest price listed in the price list(s) catalogs submitted, should mark the items in the catalogs that appear on the pricing pages to assist in the evaluation and the verification of the bids. Failure to indicate the minimum order quantity on the pricing sheet shall require the vendor to ship any quantity of that product ordered regardless of size.
4. Successful vendor shall provide catalogs/price lists, at no charge upon request to all facilities operated by the Agency. Additional price lists/catalogs may be required from the vendor at any time. These shall be provided at no cost to the Agency.
5. Bidders shall complete the pricing on "Personal Care/ Personal Protection" items. Bidders should complete all columns and information requested. The discount rate must be extended to all items found and ordered from the price list. The "Net Price" must be the final price that will be charged to the Agency/Facility.
6. All items on the Bid Form are Estimates only. The lowest cost, most complete bid shall be awarded the contract. The percentage discount from list shall remain the same during the entire contract period.
7. The catalog/price list may be updated at renewal. Offer to renew must be of mutual consent, and the Agency reserves the right to re-bid the contract if the price increases are significant.
8. Products will be delivered within Ten (10) working days after orders are received. Spending unit must be advised in writing if orders will be delayed for any reason. Vendor is to carry an adequate stock to insure such delivery service for the duration of the contract
9. All bids are to be quoted as F.O.B. Destination to any Juvenile Services facility location.
10. The successful bidder shall **not** substitute any other brand of products from those awarded.

ICS
P.O. BOX 21056
WACO, TX 76702-1056
800-524-5427 / FAX 254-751-0299
WWW.ICSWACO.NET // icswaco@hotmail.com
Fed # 27-1494351

11. Nonconforming products and materials shall be returned to the vendor at no expense to the Agency/facility at any time during the life of this contract.
12. Internet Access- Vendor should be able to provide internet ordering access. If vendor has such capabilities, this should be noted in their quotation. However, Internet access is not a mandatory requirement.
13. ***All products are to be ordered by Cases***

Bidders who choose to quote a discount as their means for bid, shall quote a **single discount** from price list for all items.

If the price list makes references to the prices being subject to change, those terms are null and void.

NOTE: Under no circumstances will any facility accept, or pay for, quantities of materials in excess of the quantity stated on the purchase order to the vendor.

Division of Juvenile Service facilities that will utilize this contract include:

1. WV Industrial Home for Youth, 7 Industrial Blvd , Industrial, WV 26375
2. Rubenstein Center, 141 Forestry Camp Rd , Davis, WV. 26260
3. Donald R. Kuhn Center, One Lory Place, Julian, WV. 25529
4. Lorrie Yeager Juvenile Center, 907 Mission Drive, Parkers
5. Sam Perdue Juvenile Center, 843 Shelter Road, Princeton, WV 24740
6. Tiger Morton Juvenile Center, 60 Manfred Holland Way, Dunbar, WV 25064
7. Vicki Douglas Juvenile Center, 900 Emmett Roush Dr., Martinsburg, WV 25401
8. J.M. Chick Buckbee Juvenile Center, One Jerry Lane, Augusta, WV 26704
9. Gene Spadaro Juvenile Center, 106 Martin Drive, Mt. Hope, WV 25880
10. Robert Shell Juvenile Center, 2 O'Hanlon Place, Barboursville, WV 25504

ICS
 P.O. BOX 21056
 WACO, TX 76702-1056
 800-524-5427/FAX 254-751-0299
 WWW.ICSWACO.NET // icswaco@hotmail.com
 Fed # 27-1494351

Bid Form
Hygiene DJS010285

Item	Description	Size	*Estimated Annual Usage/EACH	** Unit List Price	Less Percent Discount	Extended Price	Subtotal
Tooth & Lip Care							
1	Toothpaste - with fluoride Clear packet	.15 oz.	8750	\$.70 ⁰² / _{cs}	-10 %	\$.063 _{EA}	\$ 551.85
2	Toothpaste-with fluoride Nature Mint or Equal /Tube	.6oz.	11475	\$.105 _{EA}	-10 %	\$.0945	\$ 1084.89
Hair Care							
3	Shampoo	4 oz.	17200	\$.34 _{EA}	-10 %	\$.305	\$ 5246.00
4	Freshcent Shampoo w/ Conditioner or Equal	.34oz.	32000	\$.04 _{EA}	-10 %	\$.036	\$ 1,152.00
Antiperspirant/Deodorant							
5	Deodorant Solid Alcohol free stick	.5 oz.	9000	\$.245 _{EA}	-10 %	\$.2205	\$ 1,984.50
6	Anti-perspirant Deodorant Stick - Degree for Men or Equal	1.7oz.	575	\$ X		\$ X	\$ X
7	Shave Antiperspirant Deodorant Stick	1.6oz.	1440	\$ 2.16	-10 %	\$ 1.94	\$ 2,793.00
Soap							
8	Anti Bacterial Liquid Hand Soap	Gallon	2125	\$ 16.00	-10 %	\$ 14.40	\$ 30,100.00
9	Anti-bacterial Bar Soap wrapped single bars	.5 oz.	17525	\$.038	-10 %	\$.034	\$ 595.85
Feminine Care							
10	Maxi-Pads / Individually Wrapped or Equal	18 ct.	9100	\$.089	-10 %	\$.08	\$ 728.00
11	Tampons / Individually Wrapped or Equal	500 ct.	18200	\$.13	-10 %	\$.117	\$ 2,129.40
12	Disposable Sanitary Napkin Bags	4"x2"x9"	5000	\$ X		\$ X	\$ X
Razors/Shave							
13	Single- Blade Disposable Razor/ Clear- Must be plastic	1000 pk	20000	\$.055	-10 %	\$.0495	\$ 990.00
14	Shave Cream/Quick Shave or Equal/ Packets	.25oz.	5125	\$ X		\$ X	\$ X
15	Bump Stopper or Equal Razor treatment	.5oz.	4000	\$ X		\$ X	\$ X
16	Bump Fighter or Equal Mens Disposable Razors	4pk.	4000	\$ X		\$ X	\$ X

Hygiene DJS010285

Item	Description	Size	*Estimated Annual Usage/EACH	** Unit List Price	Less Percent % Discount	Extended Price	Subtotal	
	Hair Styling							
17	Hair Brush Soft Bristles	8"	575	\$.40	-10 %	\$.36	\$ 207. ⁰⁰	
18	Pocket Combs	5"	1100	\$.04	-10 %	\$.036	\$ 39. ⁶⁰	
19	Plastic Afro Picks / Light plastic	5"	135	\$.28	-10 %	\$.252	\$ 34. ⁰²	
20	Blue Magic Hair Dressing or Equal	4oz.	60	\$ 1.60	-10 %	\$ 1.44	\$ 86. ⁴⁰	
	Misc.							
21	Single Soap-Box Container/ Clear plastic with hinge	1 bar capacity	1125	\$.22	-10 %	\$.198	\$ 222. ⁷⁵	
22	Toothbrush Caps	pk 144	1200	\$.20	-10 %	\$.18	\$ 216. ⁰⁰	
***23	All other Items and Categories	N/A	N/A	\$5,000.00	%		\$	
	Grand Total						\$ 418,600. ⁷⁰	

* Yearly Individual Item Quantity Estimated Usage

** Unit list price to be bid

Note - List Prices & percentages bid must remain firm for the life of the Contract

*** A % discount shall be applied to the \$5,000 to arrive at the

Subtotal price - Example [\$5,000 x10% - \$500 = \$4,500]

ICS
 P.O. BOX 21056
 WACO, TX 76702-1056
 800-524-5427 / FAX 254-751-0299
 WWW.ICSWACO.NET // icswaco@hotmail.com
 Fed # 27-1494351

RFQ No DJS010285

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 owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentally 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 exceeds 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.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: ICS

Authorized Signature: X Wyatt Degen Date: 12-29-09

State of Texas

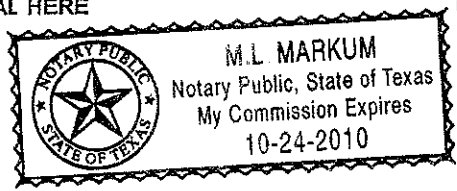
County of McLennan, to-wit:

Taken, subscribed, and sworn to before me this 29th day of December, 2009

My Commission expired 10-24- 2010

AFFIX SEAL HERE

NOTARY PUBLIC



Purchasing Affidavit (Revised 12/15/09)

ICS
P.O. BOX 21056
WACO, TX 76702-1056
800-524-5427 / FAX 254-751-0299
WWW.ICSWACO.NET / icswaco@hotmail.com
Fed # 27 1494351

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: ICS Signed: [Signature]
Date: 12-29-09 Title: Secretary

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

ICS
P.O. BOX 21056
WACO, TX 76702-1056
800-524-5427/FAX 254-751-0299
WWW.ICSWACO.NET//icswaco@hotmail.com
Fed# 271494351