



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
DPS1033

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
**KRISTA FERRELL
 304-558-2596**

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

Southern's BEST
**Southern Police Equipment
 7609 Midlothian Tnpk.
 Richmond, Va. 23235
 800-542-5243**

SHIP TO

**WEST VIRGINIA STATE POLICE
 4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
04/08/2010	Net 30	Cheapest	W.VA	NONE

BID OPENING DATE: 05/12/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		984-36-01-003		
<p>UNIFORMS FOR THE WV STATE POLICE</p> <p>REQUEST FOR QUOTATION (RFQ) OPEN END CONTRACT</p> <p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA STATE POLICE, IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO PROVIDE UNIFORMS PER THE ATTACHED SPECIFICATIONS.</p> <p>A MANDATORY PRE-BID WILL BE HELD ON APRIL 27, 2010 AT 1:00 AT STATE POLICE HEADQUARTERS LOCATED AT 725 JEFFERSON ROAD IN SOUTH CHARLESTON, WEST VIRGINIA. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY</p>						

RECEIVED
 1 MAY 12 A 10:23
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Karen M. Allan* TELEPHONE: **800-542-5243** DATE: **5-5-2010**

TITLE: *President* FEIN: **52-0939316** ADDRESS CHANGES TO BE NOTED ABOVE

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



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<p>WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p> <p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>TECHNCIAL QUESTIONS MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRIGNIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA EMAIL AT KRISTA.S.FERRELL@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS APRIL 30, 2010 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED AFTER THE DEADLINE FOR TECHNICAL QUESTIONS HAS LAPSED.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: <i>DPS1033</i></p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO. 'S:</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Karen McAllan</i>	TELEPHONE 800-542-5243	DATE 5-5-2010
TITLE <i>President</i>	FEIN 52-0939316	ADDRESS CHANGES TO BE NOTED ABOVE

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04/08/2010	NET 30	Cheapest	WVA	NONE

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NO. 1					
NO. 2					
NO. 3					
NO. 4					
NO. 5					

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.

VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.

Karen M. Allan

 SIGNATURE
Southern Police Equipment

 COMPANY
 5-5-2010

 DATE

NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.

REV. 09/21/2009

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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TITLE <i>President</i>	FEIN 52-0939316	ADDRESS CHANGES TO BE NOTED ABOVE

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<p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AWARD 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> <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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Karen M. Allon* TELEPHONE 800-542-5243 DATE 5-5-2010

TITLE *President* FEIN 52-0939316 ADDRESS CHANGES TO BE NOTED ABOVE

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<p>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> <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>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Karen M. Allan</i>	TELEPHONE 800-542-5243	DATE 5-5-2010
TITLE President	FEIN 52-0939316	ADDRESS CHANGES TO BE NOTED ABOVE

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WEST VIRGINIA STATE POLICE
 4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141

DATE PRINTED 04/08/2010	TERMS OF SALE net 30	SHIP VIA FedEx	F.O.B. WVa	FREIGHT TERMS none
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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<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>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>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS.

SIGNATURE Aron M. Debar	TELEPHONE 800-542-5243	DATE 5-5-2010
TITLE President	FEIN 52-0939316	ADDRESS CHANGES TO BE NOTED ABOVE

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THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: KRISTA FERRELL-FILE 21 RFQ. NO.: DPS1033 BID OPENING DATE: 05/13/2010 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 804-323-5067 ----- CONTACT PERSON (PLEASE PRINT CLEARLY): ----- John T. Crosby ----- ***** THIS IS THE END OF RFQ DPS1033 ***** TOTAL: _____						

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PRICE QUOTE

This form must be used when submitting price information

ITEM#	DESCRIPTION OF ITEM	UNIT COST
1.	ALL WEATHER TROUSERS (MW) ESTIMATED QUANTITY: 1,100	<u>No Bid</u>
2.	WINTER TROUSERS (MW) ESTIMATED QUANTITY: 100	<u>No Bid</u>
4.	ALL WEATHER TROUSERS (DNR LAW ENFORCEMENT) ESTIMATED QUANTITY: 200	<u>No Bid</u>
5.	ENLISTED BLOUSE ESTIMATED QUANTITY: 100	<u>No Bid</u>
6.	OFFICER BLOUSE ESTIMATED QUANTITY: 30	<u>No Bid</u>
7.	WINTER SHIRTS (MW) ESTIMATED QUANTITY: 540	<u>No Bid</u>
8.	SUMMER SHIRTS (MW) ESTIMATED QUANTITY: 230	<u>No Bid</u>
9.	WINTER SHIRTS (MW) DNR LAW ENFORCEMENT ESTIMATED QUANTITY: 200	<u>No Bid</u>
10.	SUMMER SHIRTS (MW) DNR LAW ENFORCEMENT ESTIMATED QUANTITY: 150	<u>No Bid</u>
11.	ALL WEATHER JACKET (INCLUDES A-B-C BELOW) ESTIMATED QUANTITY: 115	<u>No Bid</u>
	A. JACKET ONLY B. FULLER C. REMOVABLE FUR COLLAR	
12.	ALL WEATHER JACKET-DNR (INCLUDES A-B-C BELOW) ESTIMATED QUANTITY: 50	<u>No Bid</u>
	A. JACKET ONLY	

- B. FULLER-LINER ONLY (THINSULATE)
- C. REMOVABLE FUR COLLAR ONLY

- 13. NO ITEM
- 14. NO ITEM
- 15. NO ITEM

min order 10 per each
no pockets

16A RAINCOAT GREEN LONG *Neesc 4008 RC* 79.00
 ESTIMATED QUANTITY: 350

16B RAINCOAT GREEN SHORT *Neesc 4008 RT* 72.00
 ESTIMATED QUANTITY: 280

16C RAINCOAT LONG *Neesc 4008 RC* 79.00
 ESTIMATED QUANTITY: 50

16D RAINCOAT SHORT *Neesc 4008 RT* 72.00
 ESTIMATED QUANTITY: 50

- 17. NO ITEM
- 18. NO ITEM

19. CLASS A TACT UNIFORM TROUSER 18.50
 ESTIMATED QUANTITY: 50 *TruSpec 1559*

19A CLASS A TACT UNIFORM TROUSER 21.75
 COTTON AND NYLON BLEND
 ESTIMATED QUANTITY: 415 *TruSpec 1318*

20. CLASS A TACT UNIFORM SHIRT No Bid
 LONG SLEEVE
 ESTIMATED QUANTITY: 50

20A CLASS A TACT UNIFORM SHIRT 36.75
 LONG SLEEVE
 ESTIMATED QUANTITY: 375 *TruSpec #1379*

21. SOCKS 12.50
 ESTIMATED QUANTITY: 200 PR.
511 59/21 3 pack

23. T-SHIRT GREEN WVSP/SCREEN (PRINTED) No Bid
 ESTIMATED QUANTITY: 315

24. UNIFORM TIES 3.30
 ESTIMATED QUANTITY: 300

26. BUCKLE BOOTS MALE 87.50
 ESTIMATED QUANTITY: 500
Bates - #83

27. SHOES OXFORD FEMALE 76.25
 ESTIMATED QUANTITY: 50
534-6145

27A SHOES OXFORD MALE 76.50
 ESTIMATED QUANTITY: 175 *#834-6345*

27B	SHOES OXFORD MENS ESTIMATED QUANTITY: 50 Bates 932	<u>75.50</u>
28.	SHOES CLARINO M&W ESTIMATED QUANTITY: 108 Bates 942/742	<u>67.80</u>
28A	SHOES CLARINO M&W ESTIMATED QUANTITY: 20 M-831-6027 W-531-6303	<u>58.00</u>
28B	SHOES WOMENS OXFORD ESTIMATED QUANTITY: 30 - Bates 534-6047	<u>65.95</u>
29.	WINTER BOOTS, DANNER ACADIA BRAND ESTIMATED QUANTITY: 50	<u>N/B</u>
30.	NO ITEM	
31.	SHOE, ATHLETIC PATROL DNR (BATES STYLE 2302) ESTIMATED QUANTITY: 50 Bates New # 2344	<u>67.50</u>
32.	NO ITEM	
33.	CARTRIDGE BELT CLARINO SAFARILAND ESTIMATED QUANTITY: 220 87-9	<u>43.50</u>
34.	CARTRIDGE BELT ESTIMATED QUANTITY: 20 SAFARILAND 87-6	<u>43.50</u>
34A	CARTRIDGE DUTY BELT, BOSTON LEATHER ESTIMATED QUANTITY: 50 Boston Leather	<u>34.90</u>
35.	WAIST BELT CL Gould & Goodrich ESTIMATED QUANTITY: 230 G+G H52CL	<u>20.25</u>
36.	WAIST BELT, BOSTON LEATHER ESTIMATED QUANTITY: 50 Boston Leather	<u>11.45</u>
37.	NO ITEM	
38.	HOLSTER, SAFARILAND (OLD STYLE) for S&W 4566 TSW ESTIMATED QUANTITY: 50 Safariland 200	<u>77.65</u>
38A	HOLSTER, SAFARILAND FOR GLOCK MODEL 21SF ESTIMATED QUANTITY: 50 SAFARILAND 6280-383-61	<u>84.45</u>
39A	HOLSTER (for S&W 4566TSW) SAFARILAND 518-00-61 ESTIMATED QUANTITY: 150	<u>43.95</u> Kmallan
39B	HOLSTER (for S&W 4566TSW) SAFARILAND 518 ESTIMATED QUANTITY: 20	<u>43.95</u>
40.	HANDCUFF CASE CL ESTIMATED QUANTITY: 100 SAFARILAND 90-9-HS	<u>18.40</u>
41.	HANDCUFF CASE PB ESTIMATED QUANTITY: 50 SAFARILAND 90-2-HS	<u>18.40</u>

41A	HANDCUFF CASE BOSTON LEATHER, STYLE 5510 ESTIMATED QUANTITY: 50 <i>Boston Leather 5510</i>	<u>10.25</u>
42.	MAGAZINE HOLDER (for S&W 4566TSW) ESTIMATED QUANTITY: 150 <i>Safariland 276</i>	<u>51.59</u>
42B	TACTICAL LIGHT HOLDER ESTIMATED QUANTITY: 50 <i>SAPARILAN D 307-8-9</i>	<u>18.90</u>
43.	MAGAZINE HOLDER (DNR LAW ENFORCEMENT) ESTIMATED QUANTITY: 50 <i>Boston leather 5601</i>	<u>16.50</u>
44.	LOOPS & DEES ESTIMATED QUANTITY: 100 <i>H99DCL</i>	<u>7.77</u>
45.	I.D. WALLET MEMBER ESTIMATED QUANTITY: 100 <i>79520</i>	<u>17.50</u>
46.	I.D. CASE RETIRED ESTIMATED QUANTITY: 50 <i>79520 KMA</i>	<u>17.99 Kma</u>
46A	I.D. CASE BOOK STYLE ESTIMATED QUANTITY: 100 <i>77500</i>	<u>10.99</u>
46B	I.D. CASE BOOK STYLE, RETIRED ESTIMATED QUANTITY: 50 <i>77500</i>	<u>10.99</u>
47.	WV STATE POLICE PATCH ESTIMATED QUANTITY: 100	<u>No Bid</u>
47A	WV STATE POLICE PATCH SUBDUED ESTIMATED QUANTITY: 100	<u>No Bid</u>
48.	CADET PATCH ESTIMATED QUANTITY: 100	<u>No Bid</u>
49.	DNR LAW ENF. PATCH ESTIMATED QUANTITY: 50	<u>No Bid</u>
49A	DNT LAW ENF. HAT PATCH ESTIMATED QUANTITY: 50	<u>No Bid</u>
50.	CHEVRONS-WINTER	<u>No Bid</u>
A.	SENIOR TROOPER ESTIMATED QUANTITY: 400	<u>No Bid</u>
B.	TROOPER FIRST CLASS ESTIMATED QUANTITY: 400	<u>No Bid</u>
C.	CORPORAL ESTIMATED QUANTITY: 400	<u>No Bid</u>
D.	SERGEANT ESTIMATED QUANTITY: 400	<u>No Bid</u>
E.	FIRST SERGEANT ESTIMATED QUANTITY: 400	<u>No Bid</u>
51.	WINTER CHEVRONS DNR	<u>No Bid</u>
A.	SENIOR CONSERVATION OFFICER ESTIMATED QUANTITY: 100	<u>No Bid</u>
B.	SENIOR CONSERVATION OFFICER FIRST CLASS ESTIMATED QUANTITY: 100	<u>No Bid</u>

- C. CORPORAL
ESTIMATED QUANTITY: 100 No Bid
- D. SERGEANT
ESTIMATED QUANTITY: 100 No Bid
- 52. SUMMER CHEVRONS
 - A. SENIOR TROOPER
ESTIMATED QUANTITY: 400 No Bid
 - B. TROOPER FIRST CLASS
ESTIMATED QUANTITY: 400 No Bid
 - C. CORPORAL
ESTIMATED QUANTITY: 400 No Bid
 - D. SERGEANT
ESTIMATED QUANTITY: 400 No Bid
 - E. FIRST SERGEANT
ESTIMATED QUANTITY: 400 No Bid
- 53. SUMMER CHEVRONS DNR
 - A. SENIOR CONSERVATION OFFICER
ESTIMATED QUANTITY: 100 No Bid
 - B. SENIOR CONSERVATION OFFICER FIRST CLASS
ESTIMATED QUANTITY: 100 No Bid
 - C. CORPORAL
ESTIMATED QUANTITY: 100 No Bid
 - D. SERGEANT
ESTIMATED QUANTITY: 100 No Bid
- 54. SERVICE INSIGNIA
ESTIMATED QUANTITY: 250 EA.

A. 2 YEARS	K. 22 YEARS
B. 4 YEARS	L. 24 YEARS
C. 6 YEARS	M. 26 YEARS
D. 8 YEARS	N. 28 YEARS
E. 10 YEARS	O. 30 YEARS
F. 12 YEARS	P. 34 YEARS
G. 14 YEARS	Q. 36 YEARS
H. 16 YEARS	R. 38 YEARS
I. 18 YEARS	S. 40 YEARS
J. 20 YEARS	
- 55. TROOPER BADGE (UNIFORM & I.D)
ESTIMATED QUANTITY: 50 *B1705A - TROOPER* 29.00
- 56. CORPORAL BADGE (UNIFORM & I.D)
ESTIMATED QUANTITY: 50 *B1705 - CORPORAL* 29.00
- 57. SERGEANT BADGE (UNIFORM & I.D)
ESTIMATED QUANTITY: 50 *B1705 - SERGEANT* 29.00
- 58. FIRST SERGEANT BADGE (UN & ID)
ESTIMATED QUANTITY: 50 *B1705 - First sergt.* 29.00

59.	LIEUTENANT BADGE (UNIF & ID) ESTIMATED QUANTITY: 20	B1705-Lieutenant VHBKK	<u>46.80</u>
60.	CAPTAIN BADGE (UNIF & ID) ESTIMATED QUANTITY: 20	B1705-CAPTAIN VHBKK	<u>46.80</u>
61.	MAJOR BADGE (UNIF & ID) ESTIMATED QUANTITY: 10	B1705-MAJOR VHBKK	<u>46.80</u>
62.	LT COLONEL BADGE (UNIF & ID) ESTIMATED QUANTITY: 5	B1705-Lt. Colonel VHBKK	<u>46.80</u>
63.	SUPERINTENDENT BADGE (UN & ID) ESTIMATED QUANTITY: 5	B1705-Superintendent VHBKK	<u>29.00</u>
64.	RETIRED BADGE -SILVER ID ESTIMATED QUANTITY: 30	B1705-Retired RAO	<u>46.80</u>
65.	RETIRED BADGE GOLD ID ESTIMATED QUANTITY: 30	B1705-Retired VHBKK	<u>29.00</u>
66A	STATE BADGE (DNR) B1705B - ESTIMATED QUANTITY: 15	Conservation officer	<u>29.00</u>
66B	CORPORAL (DNR) B1705CPL ESTIMATED QUANTITY: 15	Conservation officer	<u>29.00</u>
66C	SERGEANT BADGE DNR B1705 - SGT ESTIMATED QUANTITY: 15	Conservation officer	<u>46.80</u>
66D	LIEUTENANT BADGE (DNR) Lt. Conservation ESTIMATED QUANTITY: 10	officer VHBKK	<u>46.80</u>
66E	CAPTAIN BADGE (DNR) ESTIMATED QUANTITY: 10	CAPT. Conservation officer VHBKK	<u>46.80</u>
66F	MAJOR BADGE (DNR) ESTIMATED QUANTITY: 5	MAJOR Conservation officer VHBKK	<u>46.80</u>
66G	LT. COLONEL (DNR) Lt. Col. Conservation ESTIMATED QUANTITY: 5	officer VHBKK	<u>46.80</u>
66H	COLONEL (DNR) Col. Conservation ESTIMATED QUANTITY: 5	officer VHBKK	<u>29.50</u> KMA
66I	RETIRED (DNR) SILVER ESTIMATED QUANTITY: 15	Ret. Conservation officer	<u>46.80</u> KMA
66J	RETIRED (DNR) GOLD ESTIMATED QUANTITY: 15	Ret. Conservation officer VHBKK	
67.	SHOOTING MEDAL (SILVER)		<u>23.95</u> KMA
	A. MASTER	Master medal	
	ESTIMATED QUANTITY: 50		<u>23.95</u>
	B. EXPERT	Expert medal	
	ESTIMATED QUANTITY: 50		<u>23.95</u>
	C. SHARPSHOOTER	Sharpshooter medal	
	ESTIMATED QUANTITY: 50		<u>23.95</u>
	D. MARKSMAN	Marksmanship medal	
	ESTIMATED QUANTITY: 50		

68. SHOOTING MEDAL GOLD 25.00
- A. MASTER *master medal*
ESTIMATED QUANTITY: 50 25.00
- B. EXPERT *expert medal*
ESTIMATED QUANTITY: 50 25.00
- C. SHARPSHOOTER *sharpshooter medal*
ESTIMATED QUANTITY: 50 25.00
- D. MARKSMAN *marksman medal*
ESTIMATED QUANTITY: 50 25.00
69. HANDCUFFS STEEL 17.50
ESTIMATED QUANTITY: 100 *Peerless* NO/Bid
70. TIE TACKS (SILVER ON BLACK)
ESTIMATED QUANTITY: 100 NO/Bid
71. TIE TACKS (GOLD ON BLACK)
ESTIMATED QUANTITY: 100 8.00
72. COLLAR INSIGNIA (SILVER)
ESTIMATED QUANTITY: 400 EA.
- A. WEST VIRGINIA *4499 N*
- B. STATE POLICE *4499 N*
- C. WV DNR *4499 N* 8.00
73. COLLAR INSIGNIA (GOLD)
ESTIMATED QUANTITY: 400 EA.
- A. WEST VIRGINIA *4499 G*
- B. STATE POLICE *4499 G*
- C. WV DNR *4499 G* NO/Bid
74. HAT INSIGNIA (SILVER)
ESTIMATED QUANTITY: 100 no/Bid
75. HAT INSIGNIA (GOLD)
ESTIMATED QUANTITY: 100 no/Bid
- 76A. HAT INSIGNIA DNR SILVER
ESTIMATED QUANTITY: 50 no/Bid
- 76B. HAT INSIGNIA DNR GOLD
ESTIMATED QUANTITY: 50 no/Bid
77. LAPEL PIN (SILVER)
ESTIMATED QUANTITY: 200 no/Bid
78. LAPEL PIN (GOLD)
ESTIMATED QUANTITY: 200 3.20
79. RANK INSIGNIA 1/LIEUTENANT SILVER
ESTIMATED QUANTITY: 50 EA.
- 79A SMALL *4409 m N*
- 79B LARGE *4424 RN* 3.20
80. RANK INSIGNIA 2/LIEUTENANT
ESTIMATED QUANTITY: 10

80A	SMALL	4409 MC	
80B	LARGE	4424 RG	
80C	RANK INSIGNIA LT SILVER W/RED (LARGE)		<u>No Bid</u>
	ESTIMATED QUANTITY: 10		
80D	SAME AS 80C (SMALL)		<u>No Bid</u>
	ESTIMATED QUANTITY: 10		
80E	RANK INSIGNIA LT GOLD W RED (LARGE)		<u>No Bid</u>
	ESTIMATED QUANTITY: 10		
80F	SAME AS 80E SMALL		<u>No Bid</u>
	ESTIMATED QUANTITY: 10		
81	RANK INSIGNIA SUPERINTENDENT		<u>3.99</u>
	ESTIMATED QUANTITY: 10		
	A SMALL	4413 MN	
	B LARGE	4428 RN	
82.	RANK INSIGNIA LT. COLONEL		<u>2.99</u>
	ESTIMATED QUANTITY: 10		
	A. SMALL	4412 MN	
	B. LARGE	4427 RN	
83.	RANK INSIGNIA MAJOR		<u>2.99</u>
	ESTIMATED QUANTITY: 20		
	A. SMALL	4412 MC	
	B. LARGE	4427 RG	
84.	RANK INSIGNIA CAPTAIN		<u>2.99</u>
	ESTIMATED QUANTITY: 30		
	A. SMALL	4411 MN	
	B. LARGE	4426 RN	
85.	GLOVES LEATHER DAMASCUS	new#	<u>12.75</u> LMA
	ESTIMATED QUANTITY: 125	DLD 40	
86.	GLOVES WHITE		<u>3.75</u>
	ESTIMATED QUANTITY: 200	WG 1000S	
87.	HATS, WINTER GREEN		<u>84.00</u>
	ESTIMATED QUANTITY: 252	F40	
88.	HATS, WINTER, BROWN DNR		<u>84.00</u>
	ESTIMATED QUANTITY: 50	F40	
89.	HATS, SUMMER GREEN		<u>56.00</u>
	ESTIMATED QUANTITY: 259	S40 DB	
90.	HATS, SUMMER BROWN DNR		<u>56.00</u>
	ESTIMATED QUANTITY: 50	S40 DB	

91	FATIGUE CAP DNR ESTIMATED QUANTITY: 50	<u>NO/Bid</u>
92	FATIGUE CAP WVSP ESTIMATED QUANTITY: 250	<u>no/Bid</u>
93	FATIGUE CAP CADET ESTIMATED QUANTITY: 100	<u>no/Bid</u>
94	HAT FATIGUE OFFICERS ESTIMATED QUANTITY: 50	<u>no/Bid</u>
95	HAT STRAP 2 PIECE ESTIMATED QUANTITY: 150	<u>9.95</u>
96	HAT COVER GRAY ESTIMATED QUANTITY: 125	<u>5.00</u>
97	BRIEF CASE 5 INCH ESTIMATED QUANTITY: 10	<u>No/Bid</u>
98	UTILITY TOTE BAG ESTIMATED QUANTITY: 110	<u>No/Bid</u>
99	DUFFLE BAG GREEN #8135 34" x 16" x 15" ESTIMATED QUANTITY: 100	<u>30.00</u>
100	RIOT STICK 2800 ESTIMATED QUANTITY: 25	<u>15.00</u>
101	RIOT STICK HOLDER ESTIMATED QUANTITY: 25 675	<u>7.25</u>
102	GROMMET 2705 ESTIMATED QUANTITY: 25	<u>1.95</u>
103	CITATION HOLDER ESTIMATED QUANTITY: 40 12205	<u>16.00</u>
104	WARNING HOLDER AH4595 ESTIMATED QUANTITY: 40	<u>17.00</u>
105	ACCIDENT HOLDER ESTIMATED QUANTITY: 40 AH8512	<u>18.00</u>
106	FLASHLIGHT 26010 ESTIMATED QUANTITY: 100	<u>87.00</u>
106A	STINGER FLASH LIGHT ESTIMATED QUANTITY: 50 75024	<u>85.30</u>
106B	STINGER LIGHT HOLDER ESTIMATED QUANTITY: 50 3SH-1	<u>9.20</u>
107	ROCKY FORT HOOD BOOT ESTIMATED QUANTITY: 107 2049	<u>48.00</u>
108	BELT KEEPER ESTIMATED QUANTITY: 100 B76	<u>1.90</u>
109	FLASHLIGHT HOLDER ESTIMATED QUANTITY: 50 B493D	<u>6.50</u>
110	CLIP ON BADGE HOLDER ESTIMATED QUANTITY: 50 71227	<u>5.90</u>
111	PANCAKE HOLSTER ESTIMATED QUANTITY: 50 B80Z	<u>33.00</u>

112	BDU PANT	1343	Tru Spec	<u>21.75</u>
	ESTIMATED QUANTITY: 100			
113	BDU 2 PKT SHIRT			<u>NO Bid</u>
	ESTIMATED QUANTITY: 100			
114	BDU SS TACTICAL SHIRT			<u>NO Bid</u>
	ESTIMATED QUANTITY: 100			
115	DNR TIE TAC			<u>NO Bid</u>
	ESTIMATED QUANTITY: 100			
116	BLACK TOBOGGAN, STATE POLICE			<u>NO Bid</u>
	ESTIMATED QUANTITY: 700			
117	BLACK TOBOGGAN, DNR			<u>NO Bid</u>
	ESTIMATED QUANTITY: 100			
118	T-SHIRT, DNR (SCREEN PRINTED)			<u>NO Bid</u>
	ESTIMATED QUANTITY: 100			
119	POLO-SHIRT, DNR (SCREEN PRINTED)			<u>NO Bid</u>
	ESTIMATED QUANTITY: 100			
120	STREAMLIGHT STINGER LED HP RECHARGABLE FLASHLIGHT 220 LUMENS WITH AC AND DC CHARGING UNITS.	75763		<u>89.30</u>
	ESTIMATED QUANTITY: 700			
121	24-7 BRAND BDU PANTS			<u>26.95</u>
	ESTIMATED QUANTITY: 700	1060	Tru Spec Any color	
122	24-7 BRAND BDU SHIRT			<u>26.95</u>
	ESTIMATED QUANTITY: 700	1055	Tru Spec Any color	
 GRAND TOTAL				 <u>3502.34</u>

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 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: Southern Police Equipment Signed: Karen M. Allison
Date: 5-5-2010 Title: President

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

MEMORANDUM

TO: KRISTA FERRELL
FROM: SGT. D. P. KITZMILLER
SUBJECT: DPS1033-QUESTIONS
DATE: 04/29/10



Question #1, Item 23 is available in 100% Cotton, manufactured by Anvil, style 979. Jerzee is only available in 65/35.

A T-Shirt will be accepted as long as it is equal to or exceeds the specifications of Item 23 and 100% cotton is not available. The T-Shirt will be a minimum of 50% cotton and 50% polyester.

Question #2, Were any substitutions that was presented to agency, accepted or rejected?

We will accept substitutions if they meet or exceed the specifications that are listed in the bid specifications.

Question #3, Is vendor "Required" to personally make the deliveries or will drop shipments be accepted?

We have accepted drop shipments in the past on single orders of a large quantity of big items, such as hats. However, any drop shipments have to be coordinated between the vendor and the agency. The vendor will be responsible for the cost of the shipment.

Question #4, Are patches to be included in the cost on items 5, 6, 7, 8, 9, 10, 11, 12, 20, 20A, 113, 114, 122 or will agency buy patches in bulk for vendor to sew on these garments.

These items will come with patches sewn on the garments. We will not order the patches in bulk.

This memorandum should serve as the form of an addendum.

RECEIVED
2010 MAY -3 AM 10:12
WV PURCHASING
DIVISION

West Virginia State Police

Date 04-27-10

DPS 1033

Page 1 of 1

Business Name: Southern Police Equipment
 Business Address: 7609 Midlothian Trpk
 Business Phone: 804-323-1855 Fax#: _____
 Representative's Name (printed): Shirley Estes Signature: Shirley Estes

Business Name: Rank's Uniform Center
 Business Address: 803 SEVENTH AVE HTN, WV 25701
 Business Phone: 304-525-1783 Fax#: 304-525-1932
 Representative's Name (printed): Jim Rank Signature: Jim Rank

Business Name: WV Uniforms
 Business Address: 6601 MacCorkle Ave SE Charleston, WV 25304
 Business Phone: 304-925-0305 Fax#: 304-925-3698
 Representative's Name (printed): Tim Anderson Signature: Tim Anderson

Business Name: BIRT UNIFORMS ROADSIDE WA 27014
 Business Address: 3535 FRAZLER ROAD Site E
 Business Phone: 540-400-0488 Fax#: 540-400-0956
 Representative's Name (printed): TERNY MATHEIS Signature: Terny Matheis

Business Name: _____
 Business Address: _____
 Business Phone: _____ Fax#: _____
 Representative's Name (printed): _____ Signature: _____

Business Name: _____
 Business Address: _____
 Business Phone: _____ Fax#: _____
 Representative's Name (printed): _____ Signature: _____

Business Name: _____
 Business Address: _____
 Business Phone: _____ Fax#: _____
 Representative's Name (printed): _____ Signature: _____

RFQ No. DPS 1033

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:

"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 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: Southern Police Equipment

Authorized Signature: Karen M. Callan Date: 5-5-2010

State of Virginia

County of Chesterfield, to-wit:

Taken, subscribed, and sworn to before me this 5 day of May, 2010

My Commission expires 2/28/13, 2013

AFFIX SEAL HERE

NOTARY PUBLIC Cheryl Caldwell

