



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

***709044137** **304-525-1783**
RONKS UNIFORM CENTER INC
803 SEVENTH AVENUE

HUNTINGTON WV 25701

WEST VIRGINIA STATE POLICE

4124 KANAWHA TURNPIKE
SOUTH CHARLESTON, WV
25309 **304-746-2141**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
04/08/2010	NET 30	BEST WAY	DESTINATION	PREPAID

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
2010 MAY 12 PM 12:02
WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *James Ronk* TELEPHONE: **304-525-1783** DATE: **05-12-2010**

TITLE: *President* FEIN: **55-056-0108** 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 style="text-align: right;">REQUISITION NO.:</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>						

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NO. 1	<i>AR</i>					
NO. 2					
NO. 3					
NO. 4					
NO. 5					
<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>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.</p> <p><i>James Rank</i> SIGNATURE <i>Ronk's Uniform Center</i> COMPANY 05-12-2010 DATE</p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p>						

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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>						

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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>						

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<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>						

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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: ----- <i>304-525-1932</i> ----- CONTACT PERSON (PLEASE PRINT CLEARLY): ----- <i>Jim Ronk</i> ----- ***** THIS IS THE END OF RFQ DPS1033 ***** TOTAL: <u>7200.50</u>						

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

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ADDENDUM NO. 1 THIS ADDENDUM IS ISSUED TO: 1.) PROVIDE A COPY OF THE MANDATORY PRE-BID ATTENDEE LIST AND 2.) ANSWER ALL TECHNICAL QUESTIONS SUBMITTED IN ACCORDANCE WITH THE PROVISIONS OF THE ORIGINAL RFQ. BID OPENING DATE REMAINS: 05/12/2010 BID OPENING TIME REMAINS: 1:30 PM ***** END ADDENDUM NO. 1 *****						
0001	1	LS		984-36-01-003		
UNIFORMS FOR THE WV STATE POLICE						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James Runk</i>	TELEPHONE 304-525-1783	DATE 05-12-2010
TITLE <i>President</i>	FEIN 55-0560108	ADDRESS CHANGES TO BE NOTED ABOVE

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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>62.95</u>
2.	WINTER TROUSERS (MW) ESTIMATED QUANTITY: 100	<u>67.70</u>
4.	ALL WEATHER TROUSERS (DNR LAW ENFORCEMENT) ESTIMATED QUANTITY: 200	<u>62.00</u>
5.	ENLISTED BLOUSE ESTIMATED QUANTITY: 100	<u>299.90</u>
6.	OFFICER BLOUSE ESTIMATED QUANTITY: 30	<u>299.90</u>
7.	WINTER SHIRTS (MW) ESTIMATED QUANTITY: 540	<u>72.25</u>
8.	SUMMER SHIRTS (MW) ESTIMATED QUANTITY: 230	<u>64.95</u>
9.	WINTER SHIRTS (MW) DNR LAW ENFORCEMENT ESTIMATED QUANTITY: 200	<u>74.50</u>
10.	SUMMER SHIRTS (MW) DNR LAW ENFORCEMENT ESTIMATED QUANTITY: 150	<u>66.50</u>
11.	ALL WEATHER JACKET (INCLUDES A-B-C BELOW) ESTIMATED QUANTITY: 115	<u>285.50</u>
	A. JACKET ONLY	<u>252.50</u>
	B FULLER	<u>39.90</u>
	C REMOVABLE FUR COLLAR	<u>25.75</u>
12.	ALL WEATHER JACKET-DNR (INCLUDES A-B-C BELOW) ESTIMATED QUANTITY: 50	<u>286.50</u>
	A. JACKET ONLY	<u>253.50</u>

Ronk's

B.	FULLER-LINER ONLY (THINSULATE)	<u>39.90</u>
C.	REMOVABLE FUR COLLAR ONLY	<u>25.75</u>
13.	NO ITEM	
14.	NO ITEM	
15.	NO ITEM	
16A	RAINCOAT GREEN LONG ESTIMATED QUANTITY: 350	<u>69.50</u>
16B	RAINCOAT GREEN SHORT ESTIMATED QUANTITY: 280	<u>63.20</u>
16C	RAINCOAT LONG ESTIMATED QUANTITY: 50	<u>69.50</u>
16D	RAINCOAT SHORT ESTIMATED QUANTITY: 50	<u>63.20</u>
17.	NO ITEM	
18.	NO ITEM	
19.	CLASS A TACT UNIFORM TROUSER ESTIMATED QUANTITY: 50	<u>19.40</u>
19A	CLASS A TACT UNIFORM TROUSER COTTON AND NYLON BLEND ESTIMATED QUANTITY: 415	<u>22.60</u>
20.	CLASS A TACT UNIFORM SHIRT LONG SLEEVE ESTIMATED QUANTITY: 50	<u>24.95</u>
20A	CLASS A TACT UNIFORM SHIRT LONG SLEEVE ESTIMATED QUANTITY: 375	<u>26.95</u>
21.	SOCKS ESTIMATED QUANTITY: 200 PR.	<u>2.50</u>
23.	T-SHIRT GREEN WVSP/SCREEN (PRINTED) ESTIMATED QUANTITY: 315	<u>6.80</u>
24.	UNIFORM TIES ESTIMATED QUANTITY: 300	<u>2.95</u>
26.	BUCKLE BOOTS MALE ESTIMATED QUANTITY: 500	<u>84.40</u>
27.	SHOES OXFORD FEMALE ESTIMATED QUANTITY: 50	<u>78.80</u>
27A	SHOES OXFORD MALE ESTIMATED QUANTITY: 175	<u>78.80</u>

Ronk's

27B	SHOES OXFORD MENS ESTIMATED QUANTITY: 50	<u>75.90</u>
28.	SHOES CLARINO M&W ESTIMATED QUANTITY: 108	<u>67.25</u>
28A	SHOES CLARINO M&W ESTIMATED QUANTITY: 20	<u>63.90</u>
28B	SHOES WOMENS OXFORD ESTIMATED QUANTITY: 30	<u>70.70</u>
29.	WINTER BOOTS, DANNER ACADIA BRAND ESTIMATED QUANTITY: 50	<u>219.00</u>
30.	NO ITEM	
31.	SHOE, ATHLETIC PATROL DNR (BATES STYLE 2302) ESTIMATED QUANTITY: 50	<u>66.50</u>
32.	NO ITEM	
33.	CARTRIDGE BELT CLARINO ESTIMATED QUANTITY: 220	<u>59.60</u>
34.	CARTRIDGE BELT ESTIMATED QUANTITY: 20	<u>59.60</u>
34A	CARTRIDGE DUTY BELT, BOSTON LEATHER ESTIMATED QUANTITY: 50	<u>38.40</u>
35.	WAIST BELT CL Gould & Goodrich ESTIMATED QUANTITY: 230	<u>21.95</u>
36.	WAIST BELT, BOSTON LEATHER ESTIMATED QUANTITY: 50	<u>11.95</u>
37.	NO ITEM	
38.	HOLSTER, SAFARILAND (OLD STYLE) for S&W 4566 TSW ESTIMATED QUANTITY: 50	<u>115.50</u>
38A	HOLSTER, SAFARILAND FOR GLOCK MODEL 21SF ESTIMATED QUANTITY: 50	<u>115.50</u>
39A	HOLSTER (for S&W 4566TSW) ESTIMATED QUANTITY: 150	<u>59.95</u>
39B	HOLSTER (for S&W 4566TSW) ESTIMATED QUANTITY: 20	<u>59.95</u>
40.	HANDCUFF CASE CL ESTIMATED QUANTITY: 100	<u>25.75</u>
41.	HANDCUFF CASE PB ESTIMATED QUANTITY: 50	<u>25.75</u>

Ronk's

41A	HANDCUFF CASE BOSTON LEATHER, STYLE 5510 ESTIMATED QUANTITY: 50	<u>10.90</u>
42.	MAGAZINE HOLDER (for S&W 4566TSW) ESTIMATED QUANTITY: 150	<u>24.55</u>
42B	TACTICAL LIGHT HOLDER ESTIMATED QUANTITY: 50	<u>19.90</u>
43.	MAGAZINE HOLDER (DNR LAW ENFORCEMENT) ESTIMATED QUANTITY: 50	<u>21.20</u>
44.	LOOPS & DEES ESTIMATED QUANTITY: 100	<u>10.50</u>
45.	I.D. WALLET MEMBER ESTIMATED QUANTITY: 100	<u>16.20</u>
46.	I.D. CASE RETIRED ESTIMATED QUANTITY: 50	<u>16.20</u>
46A	I.D. CASE BOOK STYLE ESTIMATED QUANTITY: 100	<u>8.70</u>
46B	I.D. CASE BOOK STYLE, RETIRED ESTIMATED QUANTITY: 50	<u>8.70</u>
47.	WV STATE POLICE PATCH ESTIMATED QUANTITY: 100	<u>.90</u>
47A	WV STATE POLICE PATCH SUBDUED ESTIMATED QUANTITY: 100	<u>.90</u>
48.	CADET PATCH ESTIMATED QUANTITY: 100	<u>.95</u>
49.	DNR LAW ENF. PATCH ESTIMATED QUANTITY: 50	<u>1.30</u>
49A	DNT LAW ENF. HAT PATCH ESTIMATED QUANTITY: 50	<u>1.30</u>
50.	CHEVRONS-WINTER	
A.	SENIOR TROOPER ESTIMATED QUANTITY: 400	<u>.80</u>
B.	TROOPER FIRST CLASS ESTIMATED QUANTITY: 400	<u>.80</u>
C.	CORPORAL ESTIMATED QUANTITY: 400	<u>.90</u>
D.	SERGEANT ESTIMATED QUANTITY: 400	<u>.90</u>
E.	FIRST SERGEANT ESTIMATED QUANTITY: 400	<u>1.40</u>
51.	WINTER CHEVRONS DNR	
A.	SENIOR CONSERVATION OFFICER ESTIMATED QUANTITY: 100	<u>1.30</u>
B.	SENIOR CONSERVATION OFFICER FIRST CLASS ESTIMATED QUANTITY: 100	<u>1.30</u>

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C.	CORPORAL ESTIMATED QUANTITY: 100	<u>1.30</u>
D.	SERGEANT ESTIMATED QUANTITY: 100	<u>1.30</u>
52.	SUMMER CHEVRONS	
A.	SENIOR TROOPER ESTIMATED QUANTITY: 400	<u>.50</u>
B.	TROOPER FIRST CLASS ESTIMATED QUANTITY: 400	<u>.50</u>
C.	CORPORAL ESTIMATED QUANTITY: 400	<u>.50</u>
D.	SERGEANT ESTIMATED QUANTITY: 400	<u>.70</u>
E.	FIRST SERGEANT ESTIMATED QUANTITY: 400	<u>.90</u>
53.	SUMMER CHEVRONS DNR	
A.	SENIOR CONSERVATION OFFICER ESTIMATED QUANTITY: 100	<u>.60</u>
B.	SENIOR CONSERVATION OFFICER FIRST CLASS ESTIMATED QUANTITY: 100	<u>.60</u>
C.	CORPORAL ESTIMATED QUANTITY: 100	<u>.60</u>
D.	SERGEANT ESTIMATED QUANTITY: 100	<u>.85</u>
54.	SERVICE INSIGNIA ESTIMATED QUANTITY: 250 EA.	
A.	2 YEARS - .40	K. 22 YEARS - .45
B.	4 YEARS - .45	L. 24 YEARS - .50
C.	6 YEARS - .50	M. 26 YEARS - .60
D.	8 YEARS - .55	N. 28 YEARS - .70
E.	10 YEARS - .40	O. 30 YEARS - .55
F.	12 YEARS - .45	P. 34 YEARS - .55
G.	14 YEARS - .50	Q. 36 YEARS - .65
H.	16 YEARS - .60	R. 38 YEARS - .75
I.	18 YEARS - .65	S. 40 YEARS - .75
J.	20 YEARS - .45	
55.	TROOPER BADGE (UNIFORM & I.D) ESTIMATED QUANTITY: 50	<u>51.75</u>
56.	CORPORAL BADGE (UNIFORM & I.D) ESTIMATED QUANTITY: 50	<u>51.75</u>
57.	SERGEANT BADGE (UNIFORM & I.D) ESTIMATED QUANTITY: 50	<u>51.75</u>
58.	FIRST SERGEANT BADGE (UN & ID) ESTIMATED QUANTITY: 50	<u>51.75</u>

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59.	LIEUTENANT BADGE (UNIF & ID) ESTIMATED QUANTITY: 20	<u>94.70</u>
60.	CAPTAIN BADGE (UNIF & ID) ESTIMATED QUANTITY: 20	<u>94.70</u>
61.	MAJOR BADGE (UNIF & ID) ESTIMATED QUANTITY: 10	<u>94.70</u>
62.	LT COLONEL BADGE (UNIF & ID) ESTIMATED QUANTITY: 5	<u>94.70</u>
63.	SUPERINTENDENT BADGE (UN & ID) ESTIMATED QUANTITY: 5	<u>94.70</u>
64.	RETIRED BADGE -SILVER ID ESTIMATED QUANTITY: 30	<u>26.75</u>
65.	RETIRED BADGE GOLD ID ESTIMATED QUANTITY: 30	<u>48.95</u>
66A	STATE BADGE (DNR) ESTIMATED QUANTITY: 15	<u>51.75</u>
66B	CORPORAL (DNR) ESTIMATED QUANTITY: 15	<u>51.75</u>
66C	SERGEANT BADGE DNR ESTIMATED QUANTITY: 15	<u>51.75</u>
66D	LIEUTENANT BADGE (DNR) ESTIMATED QUANTITY: 10	<u>94.70</u>
66E	CAPTAIN BADGE (DNR) ESTIMATED QUANTITY: 10	<u>94.70</u>
66F	MAJOR BADGE (DNR) ESTIMATED QUANTITY: 5	<u>94.70</u>
66G	LT. COLONEL (DNR) ESTIMATED QUANTITY: 5	<u>94.70</u>
66H	COLONEL (DNR) ESTIMATED QUANTITY: 5	<u>94.70</u>
66I	RETIRED (DNR) SILVER ESTIMATED QUANTITY: 15	<u>26.75</u>
66J	RETIRED (DNR) GOLD ESTIMATED QUANTITY: 15	<u>48.95</u>
67.	SHOOTING MEDAL (SILVER)	
	A. MASTER ESTIMATED QUANTITY: 50	<u>21.20</u>
	B. EXPERT ESTIMATED QUANTITY: 50	<u>21.20</u>
	C. SHARPSHOOTER ESTIMATED QUANTITY: 50	<u>21.20</u>
	D. MARKSMAN ESTIMATED QUANTITY: 50	<u>21.20</u>

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68.	SHOOTING MEDAL GOLD	
	A. MASTER	<u>21.65</u>
	ESTIMATED QUANTITY: 50	
	B. EXPERT	<u>21.65</u>
	ESTIMATED QUANTITY: 50	
	C. SHARPSHOOTER	<u>21.65</u>
	ESTIMATED QUANTITY: 50	
	D. MARKSMAN	<u>21.65</u>
	ESTIMATED QUANTITY: 50	
69.	HANDCUFFS STEEL	
	ESTIMATED QUANTITY: 100	<u>22.20</u>
70.	TIE TACKS (SILVER ON BLACK)	
	ESTIMATED QUANTITY: 100	<u>2.95</u>
71.	TIE TACKS (GOLD ON BLACK)	
	ESTIMATED QUANTITY: 100	<u>2.95</u>
72.	COLLAR INSIGNIA (SILVER)	
	ESTIMATED QUANTITY: 400 EA.	
	A. WEST VIRGINIA	<u>5.50</u>
	B. STATE POLICE	<u>5.50</u>
	C. WV DNR	<u>5.50</u>
73.	COLLAR INSIGNIA (GOLD)	
	ESTIMATED QUANTITY: 400 EA.	
	A. WEST VIRGINIA	<u>5.50</u>
	B. STATE POLICE	<u>5.50</u>
	C. WV DNR	<u>5.50</u>
		<u>4.90</u>
74.	HAT INSIGNIA (SILVER)	
	ESTIMATED QUANTITY: 100	
75.	HAT INSIGNIA (GOLD)	
	ESTIMATED QUANTITY: 100	<u>4.90</u>
76A	HAT INSIGNIA DNR SILVER	
	ESTIMATED QUANTITY: 50	<u>27.95</u>
76B	HAT INSIGNIA DNR GOLD	
	ESTIMATED QUANTITY: 50	<u>27.95</u>
77.	LAPEL PIN (SILVER)	
	ESTIMATED QUANTITY: 200	<u>3.20</u>
78.	LAPEL PIN (GOLD)	
	ESTIMATED QUANTITY: 200	<u>3.20</u>
79.	RANK INSIGNIA 1/LIEUTENANT SILVER	
	ESTIMATED QUANTITY: 50 EA.	<u>2.90</u>
	79A SMALL	
	79B LARGE	
80.	RANK INSIGNIA 2/LIEUTENANT	
	ESTIMATED QUANTITY: 10	<u>2.90</u>

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80A	SMALL	
80B	LARGE	
80C	RANK INSIGNIA LT SILVER W/RED (LARGE) ESTIMATED QUANTITY: 10	<u>9.90</u>
80D	SAME AS 80C (SMALL) ESTIMATED QUANTITY: 10	<u>9.90</u>
80E	RANK INSIGNIA LT GOLD W RED (LARGE) ESTIMATED QUANTITY: 10	<u>9.90</u>
80F	SAME AS 80E SMALL ESTIMATED QUANTITY: 10	<u>9.90</u>
81	RANK INSIGNIA SUPERINTENDENT ESTIMATED QUANTITY: 10 A SMALL B LARGE	<u>2.90</u>
82.	RANK INSIGNIA LT. COLONEL ESTIMATED QUANTITY: 10 A. SMALL B. LARGE	<u>2.90</u>
83.	RANK INSIGNA MAJOR ESTIMATED QUANTITY: 20 A. SMALL B. LARGE	<u>2.90</u>
84.	RANK INSIGNIA CAPTAIN ESTIMATED QUANTITY: 30 A. SMALL B. LARGE	<u>2.90</u>
85.	GLOVES LEATHER ESTIMATED QUANTITY: 125	<u>14.50</u>
86.	GLOVES WHITE ESTIMATED QUANTITY: 200	<u>2.95</u>
87.	HATS, WINTER GREEN ESTIMATED QUANTITY: 252	<u>83.60</u>
88.	HATS, WINTER, BROWN DNR ESTIMATED QUANTITY: 50	<u>83.60</u>
89.	HATS, SUMMER GREEN ESTIMATED QUANTITY: 259	<u>57.75</u>
90.	HATS, SUMMER BROWN DNR ESTIMATED QUANTITY: 50	<u>57.75</u>

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91	FATIGUE CAP DNR ESTIMATED QUANTITY: 50	<u>7.50</u>
92	FATIGUE CAP WVSP ESTIMATED QUANTITY: 250	<u>3.95</u>
93	FATIGUE CAP CADET ESTIMATED QUANTITY: 100	<u>3.95</u>
94	HAT FATIGUE OFFICERS ESTIMATED QUANTITY: 50	<u>5.95</u>
95	HAT STRAP 2 PIECE ESTIMATED QUANTITY: 150	<u>5.55</u>
96	HAT COVER GRAY ESTIMATED QUANTITY: 125	<u>5.30</u>
97	BRIEF CASE 5 INCH ESTIMATED QUANTITY: 10	<u>75.70</u>
98	UTILITY TOTE BAG ESTIMATED QUANTITY: 110	<u>35.85</u>
99	DUFFLE BAG GREEN ESTIMATED QUANTITY: 100	<u>10.95</u>
100	RIOT STICK ESTIMATED QUANTITY: 25	<u>17.95</u>
101	RIOT STICK HOLDER ESTIMATED QUANTITY: 25	<u>6.95</u>
102	GROMMET ESTIMATED QUANTITY: 25	<u>2.40</u>
103	CITATION HOLDER ESTIMATED QUANTITY: 40	<u>22.75</u>
104	WARNING HOLDER ESTIMATED QUANTITY: 40	<u>18.50</u>
105	ACCIDENT HOLDER ESTIMATED QUANTITY: 40	<u>25.75</u>
106	FLASHLIGHT ESTIMATED QUANTITY: 100	<u>108.30</u>
106A	STINGER FLASH LIGHT ESTIMATED QUANTITY: 50	<u>106.95</u>
106B	STINGER LIGHT HOLDER ESTIMATED QUANTITY: 50	<u>11.50</u>
107	ROCKY FORT HOOD BOOT ESTIMATED QUANTITY: 107	<u>48.70</u>
108	BELT KEEPER ESTIMATED QUANTITY: 100	<u>1.95</u>
109	FLASHLIGHT HOLDER ESTIMATED QUANTITY: 50	<u>6.95</u>
110	CLIP ON BADGE HOLDER ESTIMATED QUANTITY: 50	<u>4.90</u>
111	PANCAKE HOLSTER ESTIMATED QUANTITY: 50	<u>38.80</u>

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112	BDU PANT ESTIMATED QUANTITY: 100	<u>23.60</u>
113	BDU 2 PKT SHIRT ESTIMATED QUANTITY: 100	<u>20.85</u>
114	BDU SS TACTICAL SHIRT ESTIMATED QUANTITY: 100	<u>27.40</u>
115	DNR TIE TAC ESTIMATED QUANTITY: 100	<u>3.95</u>
116	BLACK TOBOGGAN, STATE POLICE ESTIMATED QUANTITY: 700	<u>4.80</u>
117	BLACK TOBOGGAN, DNR ESTIMATED QUANTITY: 100	<u>7.80</u>
118	T-SHIRT, DNR (SCREEN PRINTED) ESTIMATED QUANTITY: 100	<u>8.25</u>
119	POLO-SHIRT, DNR (SCREEN PRINTED) ESTIMATED QUANTITY: 100	<u>12.95</u>
120	STREAMLIGHT STINGER LED HP RECHARGABLE FLASHLIGHT 220 LUMENS WITH AC AND DC CHARGING UNITS. ESTIMATED QUANTITY: 700	<u>107.80</u>
121	24-7 BRAND BDU PANTS ESTIMATED QUANTITY: 700	<u>28.80</u>
122	24-7 BRAND BDU SHIRT ESTIMATED QUANTITY: 700	<u>28.80</u>
	GRAND TOTAL	<u>7200.50</u>

Ronk's

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: Ronk's Uniform Service Signed: James Ronk
Date: 05-12-2010 Title: President

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

RFQ No. DPS1033

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: Ronco Uniform Center

Authorized Signature: James Rank Date: 05-11-2010

State of WV

County of Cabell, to-wit:

Taken, subscribed, and sworn to before me this 11 day of May, 2010.

My Commission expires 5/11, 2016.

AFFIX SEAL HERE

NOTARY PUBLIC Debra A. Fillingim

