

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

PTY130732

| (i) | PΑ | GE | | | |
|-----|----|----|---|--|--|
| | | | 1 | | |

ADDRESS CORRESPONDENCE TO ATTENTION OF JOHN ABBOTT

SH-P TO

*709053751 304-327-3561 FLOWERS BAKING CO OF WV LLC PO DRAWER 308

BLUEFIELD WV 24701

PRUNTYTOWN FACILITY DIVISION OF CORRECTIONS ROUTE 4, BOX 49 A

GRAFTON, WV 26354-9306

304-558-2544

| DATE PRIN | ITED | TEF | RMS OF SAL | E | SHIP | VIA | FC |)B | FREIGHT TERMS |
|-------------------|---|--|--|-----------------------------------|--|---|---|--|--|
| 02/04/ | | | | | | | | | |
| BID OPENING DATE | | 02/18/ | 2010 | | | BID | OPENING | TIME 0 | 1:30PM |
| LINE | AUD | NTITY | UOP | CAT NO. | ITEM NU | MBER | UNIT | PRICE | AMOUNT |
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| SIGNATURE /] /// | 7 | | | SEE REV | ERSE SIDE FOR T | TELEBRONE | <u>. p. o nor la non no per e como que de</u> | DATE | |
| (we | 1 /0/// | MA IFE | INI | | | 30 | 04-327-35 | 61 | 2-9-10 |
| ice Presid | dent | (FE) | | | | | ADDF | RESS CHANGES | TO BE NOTED ABOVE |

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

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160 103) and will be disclosing Protected Health Information (45 CFR §160 103) to the vendor
- 14. CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf
- 15. LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder

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

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications
- 3. Unit prices shall prevail in case of discrepancy shipping terms are clearly identified in the quotation. All quotations are considered FOB destination unless alternate
- 4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
- 5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6)



ADDOUG

***709053751**

PO DRAWER 308

BLUEFIELD WV

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

24701

FLOWERS BAKING CO OF WV LLC

304-327-3561

Request for Quotation

RFQ NUMBER <u>PTY1</u>30732

ADDRESS CORRESPONDENCE TO ATTENTION OF:

JOHN ABBOTT 304-558-2544

PRUNTYTOWN FACILITY DIVISION OF CORRECTIONS ROUTE 4, BOX 49 A

GRAFTON, WV 26354-9306

304-265-6111

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 02/04/2010 **BID OPENING DATE:** 02/18/2010 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 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 DRIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE 304-327-3561 2-9-10 TITLE **IFEIN** ADDRESS CHANGES TO BE NOTED ABOVE <u>Vice President</u>



VENDOR

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

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PAGE 3

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DIVISION OF CORRECTIONS
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GRAFTON, WV 26354-9306

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| BID OPENING DATE: | | 02/18/ | 2010 | | | BID | OPENING TIME | 01 | :30PM |
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| SIGNATURE /// | Lo | | <u>- a gran par tur ngaya san .</u> | | | TELEPHONE | | DATE | |
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| Vice Pre | siden | t ľ | | | | | ADDRESS CHA | NGES | TO BE NOTED ABOVE |



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

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BLUEFIELD WV 24701 PRUNTYTOWN FACILITY DIVISION OF CORRECTIONS ROUTE 4, BOX 49 A

GRAFTON, WV 26354-9306

| DATE PRIN | TED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHTTERMS |
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| BID OPENING DATE: | 02/1 | 8/2010 | BID (| OPENING TIME 01 | :30PM |
| LINE | QUANTITY | UOP CAT | ITEM NUMBER | UNIT PRICE | AMOUNT |
| | 2019 | ING 15 WASHINGTON S ESTON, WV 2 | STREET, EAST 25305-0130 | | |
| | | PE OR THE BI | THIS INFORMATION D MAY NOT BE CONS | | |
| | BUYER: | | JOHN ABBOTT (32) |) | |
| | RFQ. No.: | | DPS1022 | | |
| | BID OPENIN | G DATE: | 02/18/2010 | | |
| | BID OPENIN | G TIME: | 1:30 PM | | |
| 1 | | , | UMBER IN CASE IT NG YOUR BID: 304-325-5410 | IS NECESSARY | |
| | CONTACT PEI | I 41 | PRINT CLEARLY): Branscome | | |
| | | | | | |
| | 1 | SEE RE | VERSE SIDE FOR TERMS AND CON | | |
| SIGNATURE Alla | Banne | | TELEPHONE | Д- 327-3561 | 2-9-10 |
| TITLE Vice Pr | esident | FEIN | | . 0 - 1 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - | TO BE NOTED ABOVE |



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GRAFTON, WV 26354-9306

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| DATE PRINT | TED | TER | MS OF SAI | E | | SHIP V | IA | | F.O.B. | | FREIGHT TERMS |
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| 02/04/ | 2010 | | | | | | | | | | |
| BID OPENING DATE: | | 02/18/ | 2010 | | | | BID | OPE | NING TIM | IE 0 | 1:30PM |
| LINE | QUAN | VITTY | UOP | CAT NO. | | ITEM NUM | IBER | | UNIT PRIC | E | AMQUNT |
| | **** | THIS | IS T | HE EN | D OF | RFQ | PTY130 | 732 | 2 ***** | TOTAL | \$23,542.50 |
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| | ت انتوب | | | SEE RE | /ERSE SI | | RMS AND CO | NDITIC | ons | | |
| SIGNATURE | la Ban | vene | | | | ļ | TELEPHONE 3 | 04- | 327-3561 | DATE | 2-9-10 |
| Vice Pr | | 12 | | | | I | | | | | S TO BE NOTED ABOVE |
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| Description | | **Estimated Anni Usage | | Jnit Price | | Extended Price |
|---|---|--|---------|------------|------|----------------|
| Bread, whole grain wheat, 2 | 0 oz. min. | 250 | \$ | 1.05 | \$ | 262.50 |
| Bread, white, sandwich 26 o | | 20,000 | \$ | .95 | \$ | 19,000.00 |
| Hot dog buns 12 per pk. | | 1,400 | \$ | 1.05 | \$ | 1,470.00 |
| Hamburger buns 12 per pk. | | 1,400 | \$ | 1.05 | \$ | 1,470.00 |
| Submarine buns 6 inch - Mi | | 80 | \$ | 1.00 | [\$_ | 80.00 |
| White Texas Toast style bre | ead | 800 | \$ | 1 05 | \$ | 840.00 |
| Itailian Slices Bread 16 oz. | | 400 | \$ | 1.05 | \$ | 420.00 |
| Failure to use this form m | | | | Total | s | 23.542.50 |
| Name: | Flowers PO Drawe | | | | | |
| Bidder / Vendor Information Name: Address: - Phone#: | Flowers PO Drawe Bluefiel 304-327 | er 308 Id, WV 2470 -3561 |)1 | | | |
| Name: Address: - Phone# : | Flowers PO Drawe Bluefiel 304-327 | er 308 Id, WV 2470 |)1 | | | |
| Name: Address: | Flowers PO Drawe Bluefiel 304-327- allen br mation: Allen Br PO Drawe | er 308 Id, WV 2470 -3561 canscome@flo | ocorp.c | <u>o</u> m | | |
| Name: Address: Phone#: Email Address: Contract Coordinator Inform | Flowers PO Drawe Bluefiel 304-327- allen br mation: Allen Br PO Drawe | er 308 Id, WV 2470 -3561 canscome@flow ranscome - Ver 308 Id, WV 2470 | ocorp.c | <u>o</u> m | | |

** Quantities are for bidding purposes only - more or less may be purchased

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.

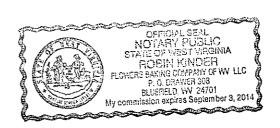
"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality 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 exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

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

WITNESS THE FOLLOWING SIGNATURE

| Vendor's Name: Flowers Baking Co. of WV, LLC | |
|--|--|
| Authorized Signature: Date: Date: | |
| State of | |
| County of Mercev, to-wit: | |
| Taken, subscribed, and sworn to before me this | |
| My Commission expires September 3, 2014 | |
| AFFIX SEAL HERE NOTARY PUBLIC Kolum Kunder | |



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 Bidder is an individual resident vendor and has resided continuously in a the data of this portification: Or | the reason checked: y in West Virginia for four (4) years immediately preced- |
| | ing the date of this certification; or , Bidder is a partnership, association or corporation resident vendor a business continuously in West Virginia for four (4) years immediate ownership interest of Bidder is held by another individual, partnersh maintained its headquarters or principal place of business contin preceding the date of this certification; or , | ely preceding the date of this certification; or 80% of the hip, association or corporation resident vendor who has uously in West Virginia for four (4) years immediately |
| | Bidder is a nonresident vendor which has an affiliate or subsidiary w and which has maintained its headquarters or principal place of bu years immediately preceding the date of this certification; or, | siness within West Virginia continuously for the four (4) |
| <u>X</u> | Application is made for 2.5% resident vendor preference for Bidder is a resident vendor who certifies that, during the life of th working on the project being bid are residents of West Virginia who immediately preceding submission of this bid; or, | e contract, on average at least 75% of the employees |
| 3. | Application is made for 2.5% resident vendor preference for Bidder is a nonresident vendor employing a minimum of one hundred affiliate or subsidiary which maintains its headquarters or princip minimum of one hundred state residents who certifies that, during employees or Bidder's affiliate's or subsidiary's employees are recontinuously for the two years immediately preceding submission | dred state residents or is a nonresident vendor with an all place of business within West Virginia employing a the life of the contract, on average at least 75% of the sidents of West Virginia who have resided in the state |
| 4. | Application is made for 5% resident vendor preference for the Bidder meets either the requirement of both subdivisions (1) and (2) | e reason checked: 2) or subdivision (1) and (3) as stated above; or, |
| 5. | Application is made for 3.5% resident vendor preference who Bidder is an individual resident vendor who is a veteran of the United and has resided in West Virginia continuously for the four years submitted; or, | States armed forces, the reserves or the National Guard |
| 6 | Application is made for 3.5% resident vendor preference who Bidder is a resident vendor who is a veteran of the United States a purposes of producing or distributing the commodities or completing continuously over the entire term of the project, on average at least residents of West Virginia who have resided in the state continuously. | rmed forces, the reserves or the National Guard, it, for g the project which is the subject of the vendor's bid and list seventy-five percent of the vendor's employees are |
| require agains or dedu | der understands if the Secretary of Revenue determines that a Bidder uirements for such preference, the Secretary may order the Director of iinst such Bidder in an amount not to exceed 5% of the bid amount and leducted from any unpaid balance on the contract or purchase order | Purchasing to: (a) reject the bid; or (b) assess a penalty that such penalty will be paid to the contracting agency |
| authori the req deeme | submission of this certificate, Bidder agrees to disclose any reasonably norizes the Department of Revenue to disclose to the Director of Purchas required business taxes, provided that such information does not contained by the Tax Commissioner to be confidential | ing appropriate information verifying that Bidder has paid ain the amounts of taxes paid nor any other information |
| and ac | der penalty of law for false swearing (West Virginia Code, §61-5-3 I accurate in all respects; and that if a contract is issued to Bidd anges during the term of the contract, Bidder will notify the Purcl | er and it anything contained within this certificate hasing Division in writing immediately. |
| Bidder | | all Bansen |
| Date:_ | Vic | e President |

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