

# Kar Wing Trading Co., Inc.

*Certified: DBE MBE WBE and Small Business*

1923 Frank Stiles Street  
South El Monte  
California, 91733-3716  
T: 800.538.8331 F: 626.350.0440  
[www.karwing.com](http://www.karwing.com)  
[sales@karwing.com](mailto:sales@karwing.com)

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November 9, 2010

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

Dear Tara Lyle, Procurement Officer:

**RFQ number: DJS010304 Due: November 18, 2010 at 1:30PM**

We are pleased to submit the following documents:

1. Completed Bid Package (Pages 1-11)
2. Kar Wing's Specification Sheets (2)
3. Warranty (Return Policy – Complete Plan)
4. Authorization Letter

We hope our offer will receive your favorable consideration. If you have any questions or concerns, please feel free to contact me at (800) 538-8331. I would be more than happy to help you with anything you may need.

Yours truly,



Maricela Duenas  
Account Executive

Encs. As mentioned above



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  
**DJS010304**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**TARA LYLE**  
**304-558-2544**

VENDOR

RFQ COPY

**Kar Wing Trading Co., Inc.**  
**1923 Frank Stiles Street**  
**South El Monte, CA 91733**

SHIP TO

**DIVISION OF JUVENILE SERVICES**  
**SECOND FLOOR**  
**1200 QUARRIER STREET**  
**CHARLESTON, WV**  
**25301**      **304-558-6029**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
10/19/2010			FOB Destination	

BID OPENING DATE: **11/18/2010**      BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT. NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA	WINGER/ L2VM WINGER/ L7HM	805-12-01-001	\$12.73 \$14.29	\$12.73 \$14.29
SHOES, TENNIS, OXFORD, MALE/FEMALE, JOGGER STYLE						
OPEN-END CONTRACT						
EXHIBIT 3						
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.						
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.						
RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL						

RECEIVED  
 2010 NOV 15 AM 11:41  
 WV PURCHASING  
 DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Marcelo De...</i>	TELEPHONE (800) 538-8331	DATE 11/9/10
TITLE Account Executive	FEIN 95-4118150	ADDRESS 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](http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
  14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
  15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
  16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.
- I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

**INSTRUCTIONS TO BIDDERS**

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



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  
**DJS010304**

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**2**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**TARA LYLE**  
**304-558-2544**

PROPERTY

RFQ COPY

TYPE NAME/ADDRESS HERE

**KAR WING TRADING CO., INC.**  
**1923 FRANK STILES STREET**  
**SO. EL MONTE, CA 91733**

SHIP TO

DIVISION OF JUVENILE SERVICES

SECOND FLOOR  
 1200 QUARRIER STREET  
 CHARLESTON, WV  
 25301 **304-558-6029**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/19/2010				

BID OPENING DATE: **11/18/2010** BID OPENING TIME **01:30PM**

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

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Mariela Davis</i>	TELEPHONE (800)538-8331	DATE 11/9/10
TITLE Account Executive	954118150	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  
**DJS010304**

PAGE  
**3**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**TARA LYLE  
 304-558-2544**

PURCHASING

RFQ COPY  
 TYPE NAME/ADDRESS HERE

**KAR WING TRADING CO., INC.  
 1923 FRANK STILES STREET  
 SO. EL MONTE, CA 91733**

SHIP TO

**DIVISION OF JUVENILE SERVICES  
 SECOND FLOOR  
 1200 QUARRIER STREET  
 CHARLESTON, WV  
 25301 304-558-6029**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/19/2010				

BID OPENING DATE: **11/18/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>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.</b></p> <p><b>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.</b></p> <p><b>REV. 05/26/2009</b></p> <p><b>WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON 11/03/2010. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR E-MAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:</b></p> <p><b>TARA LYLE          DEPARTMENT OF ADMINISTRATION          PURCHASING DIVISION          2019 WASHINGTON STREET, EAST          CHARLESTON, WV 25311</b></p> <p><b>FAX: 304-558-4115          E-MAIL: TARA.L.LYLE@WV.GOV</b></p> <p><b>EXHIBIT 4</b></p> <p><b>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</b></p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Mariela Drens</i>	TELEPHONE (800) 538-8331	DATE 11/9/10
TITLE Account Executive	FEIN 95-4118150	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  
**DJS010304**

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ADDRESS CORRESPONDENCE TO ATTENTION OF  
**TARA LYLE  
 304-558-2544**

RFQ COPY  
 TYPE NAME/ADDRESS HERE

VENDOR

**KAR WING TRADING CO., INC.  
 1923 FRANK STILES STREET  
 SO. EL MONTE, CA 91733**

SHIP TO

**DIVISION OF JUVENILE SERVICES  
 SECOND FLOOR  
 1200 QUARRIER STREET  
 CHARLESTON, WV  
 25301 304-558-6029**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
10/19/2010				

BID OPENING DATE: **11/18/2010** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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> <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:            DEPARTMENT OF ADMINISTRATION</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Marcete Deery</i>	TELEPHONE (800) 538-8331	DATE 11/9/10
TITLE Account Executive	FEIN 95-4118150	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ INSERT NAME AND ADDRESS IN SPACE ABOVE LABELLED '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  
**DJS010304**

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**5**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**TARA LYLE**  
**304-558-2544**

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

**KAP WING TRADING CO., INC.**  
**1923 FRANK STILES STREET**  
**SO. EL MONTE, CA 91733**

SHIP TO

**DIVISION OF JUVENILE SERVICES**  
**SECOND FLOOR**  
**1200 QUARRIER STREET**  
**CHARLESTON, WV**  
**25301**      **304-558-6029**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
10/19/2010				

BID OPENING DATE: **11/18/2010**      **BID OPENING TIME 01:30PM**

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p><b>PURCHASING DIVISION</b>  <b>BUILDING 15</b>  <b>2019 WASHINGTON STREET, EAST</b>  <b>CHARLESTON, WV 25305-0130</b></p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER:-----TL/FILE 32-----</p> <p>RFQ. NO.:-----DJS010304-----</p> <p>BID OPENING DATE:-----11/18/2010-----</p> <p>BID OPENING TIME:-----1:30 PM-----</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: (626) 350-0440</p> <p>-----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY): Maricela Duenas</p> <p>-----</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Maricela Duenas</i>	TELEPHONE (800) 538-8331	DATE 11/9/10
TITLE Account Executive	FEIN 95-4118150	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  
**DJS010304**

PAGE  
**6**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**TARA LYLE**  
**304-558-2544**

**RFQ COPY**  
**TYPE NAME/ADDRESS HERE**

**KAR WING TRADING CO., INC.**  
**1923 FRANK STILES STREET.**  
**SO. EL MONTE, CA 91733**

**SHIP TO**

**DIVISION OF JUVENILE SERVICES**  
**SECOND FLOOR**  
**1200 QUARRIER STREET**  
**CHARLESTON, WV**  
**25301**                      **304-558-6029**

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
10/19/2010				

BID OPENING DATE: **11/18/2010**                      BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ DJS010304 ***** TOTAL:						**** \$28.61
***** Minimum order: If order is 5 pairs or more: No shipping cost and not extra charge If order is 4 pairs or less: 1st pair \$6.00 2nd to 4th pair \$1.00 per pair						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Marybeth Davis*                      TELEPHONE (800) 538-8331                      DATE *4/9/10*

TITLE Account Executive                      FEIN 95-4118150                      ADDRESS CHANGES TO BE NOTED ABOVE

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



**Athletic Shoe DJS010304**

The West Virginia Division of Juvenile Services is soliciting bids for Athletic footwear to be worn by the Residents at various Juvenile facilities across the State. – See Attached

**The Specifications are as follows:**

There will be (2) types of athletic shoes to be bid:

- Velcro closure low-cut athletic shoe. Model L2VM Velcro athletic shoe Winger Brand or Equal
- Lace-up High-Top leather athletic shoe. Model L7HM- Winger Brand or Equal
- For the purpose of this award, High-Top Athletic shoe must cover to the top of the ankle.
- Color is to be White with a White Outer Sole for both types bid.
- Men's Shoes must be available in the following Sizes: 6- 16 and must be available in ½ sizes up to and including size 12. Must be available in Wide and Extra Wide widths up to 4E.
- Midsole: Must be non-removable.
- Upper sole: Must be vented or perforated to allow for breathability and made of leather for greater elasticity. Must have a cushioned collar with padded tongue and reinforced padding in the heel for greater support.
- Outsole: Must be non-slip, non-marking as not to damage a facility floor. Must be made to perform for both indoor (wooden court) and outdoor (concrete) and (Black-top) use.
- Insole: Full cushioned insole and arch support
- Velcro strap must be a minimum of ½" in width to firmly secure the shoe.
- Vendor must provide 10 pair of sample shoes (5 low-cut and 5 high top) in sizes 8, 8 ½, 9, 9 ½, and 10 that can be wear-tested for 30 days prior to the award. These samples are to be sent to the Purchasing Division at the address listed below:

West Virginia Purchasing Division  
2019 Washington Street E.  
Charleston, WV 25301  
Attention: Ms. Tara Lyle

Vendors will have (5) five business days to submit samples once they are requested by the WV Purchasing Division.

**Performance Specifications**

- The shoes must meet or pass the following criteria:  
Wearability- The residence will use the footwear through normal everyday athletic use in a detention environment both inside and outside and the wear will be monitored by DJS Staff.

Durability- During the normal everyday wear, with athletic activity included, the shoes will be free of structural defects, rips, tears, excessive outsole wear and will maintain cohesion.

- Shoes will be evaluated by members of the DJS staff at the facility.

Award

- Award will be based on low bid that meet the specifications as listed.
- All shipping and freight costs will be included in the bid price.

*The Quantities listed on the bid form are approximations only and for the purpose of bid evaluation. These are estimates of yearly usage only and quantities ordered may be more or less.*

**ATHLETIC SHOES  
BID FORM DJS010304**

KAR WING TRADING CO., INC.  
1923 FRANK STILES STREET  
80. EL PASO, CA 91777

Item #	Description	Estimated yearly usage	Unit Price	Extended price
			FOB Destination	
	MEN'S LACE UP HIGH-TOP ATHLETIC SHOES Brand: WINGER Model: L7HM			
1	ATHLETIC SHOES SIZES 6 THRU 12 (INCLUDING 1/2 SIZES)	340	\$14.29	\$4,858.60
2	ATHLETIC SHOES SIZES 13	15	\$15.29	\$229.35
3	ATHLETIC SHOES SIZES 14	15	\$15.29	\$228.35
4	ATHLETIC SHOES SIZES 15	10	\$15.29	\$152.90
5	ATHLETIC SHOES SIZES 16	10	\$17.14	\$171.40
	MEN'S VELCRO CLOSURE LOW-CUT ATHLETIC SHOES Brand: WINGER Model: L2VM			
6	ATHLETIC SHOES SIZES 6 THRU 12 (INCLUDING 1/2 SIZES)	340	\$12.73	\$4,328.20
7	ATHLETIC SHOES SIZES 13	15	\$13.63	\$204.45
8	ATHLETIC SHOES SIZES 14	15	\$13.63	\$204.45
9	ATHLETIC SHOES SIZES 15	10	\$13.63	\$136.30
10	ATHLETIC SHOES SIZES 16	10	15.28	\$152.80
<b>GRAND TOTAL</b>				<b>\$10,667.80</b>

RFQ No. DJS010304

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: Kar Wing Trading Co., Inc.

Authorized Signature: *Maricela Duenas* Maricela Duenas Date: 11/9/10

State of California

County of Los Angeles, to-wit:

Taken, subscribed, and sworn to before me this 9<sup>th</sup> day of November, 2010

My Commission expires October 1, 2011.

AFFIX SEAL HERE

NOTARY PUBLIC *Irene Esparza Portillo*



# Kar Wing Trading Co., Inc.

*Certified: DBE MBE WBE and Small Business*

1923 Frank Stiles Street  
South El Monte  
California, 91733-3716  
T: 800.538.8331 F: 626.350.0440  
[www.karwing.com](http://www.karwing.com)  
[sales@karwing.com](mailto:sales@karwing.com)

RFQ number: DJS010304

Open Date: 11/18/10

Open Time: 1:30PM

Contact Person: Maricela Duenas or any Sales Associate

## Hi-Top Leather Tennis Shoes

- Genuine Leather Upper
- High-Top Style
- Padded Collar and Tongue
- 7-8 pairs eyelets, shoe lace style
- full cushioned insole and arch support
- Rigid and comfortable Heel Counter
- Non-marking Rubber Outsole

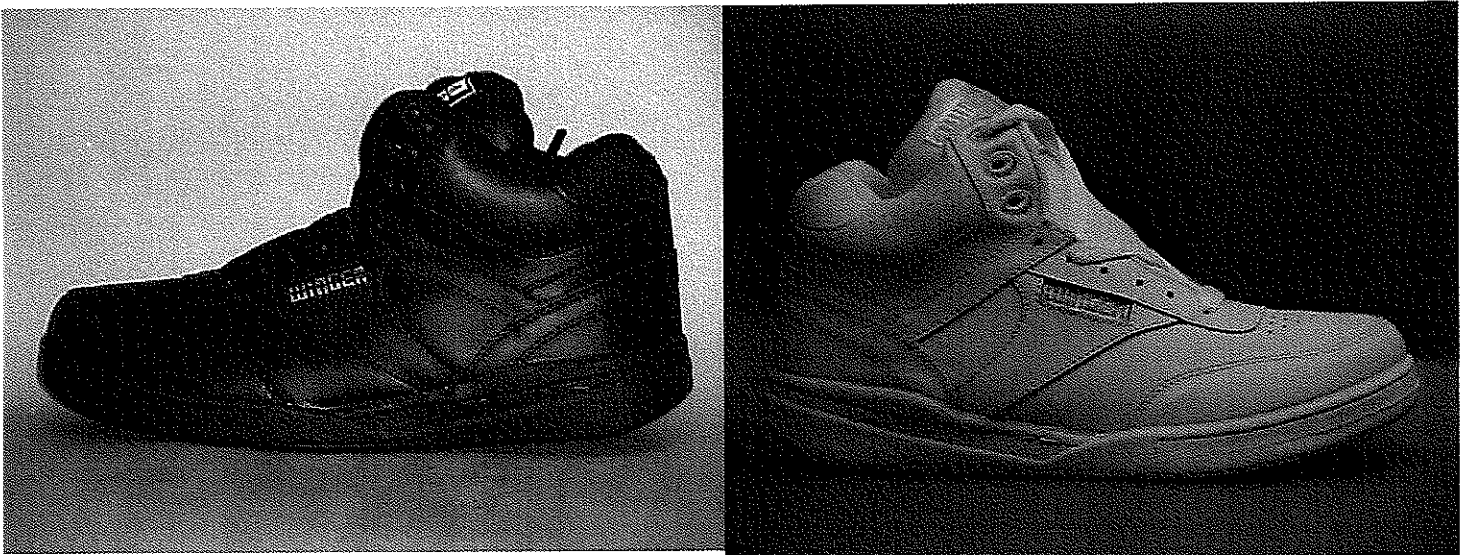
Brand: WINGER

Style No.: L7HM (MEN SIZE: 6 - 18 (6½ - 12½)  
(Boys size: 3 - 5 (3½ - 5½))  
L7HML (Women size: 5 - 13 (4½ - 12½))

Widths Available: Standard, wide

Color Available: Black, White

Packing: 1 Pair/Color Box, 12 Pairs/Carton



ORIGINAL

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Contact Person: Maricela Duenas or any Sales Associate

## Men's Leather court Shoes with velcro closure

- Genuine Leather Upper
- Padded Collar and Tongue
- Reinforced sewn eyelets
- 2 Velcro Straps
- Cement/stitched construction
- Heavy cushioned insole
- EVA Mid Sole
- Rigid but Comfortable Heel Counter
- Arch Wing
- **Non-marking**, non-slip, long wearing Rubber Outsole

Color Available: Black, White

Widths Available: Standard, Wide

Packing: 1 Pair/inner Box, 12 Pairs/Carton

Brand: WINGER

Style No.: L2VM – Men size 3½ to 12½; 3 to 19  
L2VL - Women size 4½-12½, 5 to 13  
(Unisex Sizing)



L2VM White Outsole



L2VM Black Non Marking Outsole

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## *Return Policy – Complete Plan*

**RFQ Number:** DJS010304

**Model No.:** L7HM, L2VM

**Item#:** 1-10

**Open Date:** 11/18/10

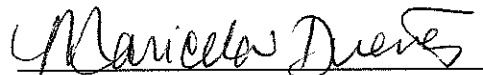
**Open Time:** 1:30PM

**Contact Person:** Maricela Dueñas or any Sales Associate

We hereby guarantee replacement of goods at our expense including transportation if due to manufacturing defect. Should return be necessary, please follow the below mentioned procedures:

1. Call 1-800-538-8331 and ask for Shipping Department, anyone picks up the phone there will assist you. You may also fax (626) 350-0440 or email: [sales@karwing.com](mailto:sales@karwing.com) or call the undersigned for further assistance;
2. Have the return item(s) packed, labeled with name and address of sender and ship to KAR WING TRADING, 1923 Frank Stiles Street, South El Monte, CA 91733-3716. Attn: Warranty Section. Any reference such as invoice number identifying the return will be helpful to us.
3. UPS Call-tag will be arranged within 1-3 working days after receipt of customer's notice. Our shipping department staff will notify you (the customer) once pick up date is known;
4. Most of the shoes, slippers, thongs, or work boots we offer are in stock (except specified separately) and can be shipped within 2-7 days. If certain sizes are unavailable due to large quantity of order for that size(s), delivery date for the missing sizes varies from 15 days to 75 days depending on our stock replenishing schedules;
5. Right after receipt of returned item, a credit note for the full FOB Destination amount will be issued. Or, if customer prefers a replacement, shipment will be made as soon as possible, normally within 2 to 7 days;
6. If the replacement goods are not readily available, an equal or better one will be shipped upon customer's approval and acceptance, without additional charge.
7. Items to be returned should not exceed 12 months after receipt from original shipment. Exceptions must be approved by us in writing.

KAR WING TRADING CO., INC.



Maricela Dueñas  
Account Executive

Dated: 11/9/10

# Kar Wing Trading Co., Inc.

*Certified: DBE MBE WBE and Small Business*

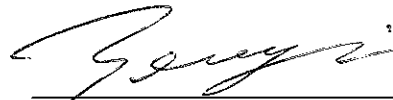
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[sales@karwing.com](mailto:sales@karwing.com)

Bid No. DJS010304  
Open On: 11/18/10  
Open Time: 1:30PM

To Whom It May Concern:

I hereby authorize Maricela Dueñas, Account Executive, in our Sales Department to sign bids on behalf of this company. This authorization is effective for the above mentioned bid.

Kar Wing Trading Co., Inc.



Georgiana W. Lai  
President

Dated: 11/9/10



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:**  
 N/A 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,**  
 N/A 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,**  
 N/A 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:**  
 N/A 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:**  
 N/A 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:**  
 N/A 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:**  
 N/A 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:**  
 N/A 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: Kar Wing Trading Co., Inc.      Signed:  Maricela Duenas  
Date: 11/9/10      Title: Account Executive

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



# Kar Wing Trading Co., Inc.

1923 Frank Stiles St  
S. El Monte, CA 91733  
Toll Free: 800.538.8331  
Fax: 626.350.0440

## FACSIMILE TRANSMITTAL

<b>To: Tara Lyle</b>	<b>Fax #: 304-558-3970</b>
<b>From: Maricela Duenas</b>	<b>Fax #: 626-350-0440</b>
<b>Pages: [#4] Including cover page</b>	<b>Date: November 12, 2010</b>
<b>Re: Addendum No. 1</b>	
<ul style="list-style-type: none"><li>• If you do not receive all pages indicated, please call us at (800) 538-8331</li></ul>	

RECEIVED  
2010 NOV 15 A 9:39  
TRADING DIVISION  
STATE OF WV



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  
**DJS010304**

PAGE  
**1**

ADDRESS CORRESPONDENCE TO ATTENTION OF  
**TARA LYLE**  
**304-558-2544**

RFQ COPY

TYPE NAME/ADDRESS HERE

**KAR WING TRADING CO., INC.**  
**1923 FRANK STILES STREET**  
**SO. EL MONTE, CA 91733**

**DIVISION OF JUVENILE SERVICES**  
**SECOND FLOOR**  
**1200 QUARRIER STREET**  
**CHARLESTON, WV**  
**25301**      **304-558-6029**

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
11/08/2010				

BID OPENING DATE: 11/19/2010	BID OPENING TIME: 01:30PM
------------------------------	---------------------------

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
1. QUESTIONS AND ANSWERS ARE ATTACHED. 2. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. THIS DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR BID. FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID.						
EXHIBIT 10						
REQUISITION NO.: DJS010304						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO.'S:						
NO. 1 .....						
NO. 2 .....						
NO. 3 .....						
NO. 4 .....						
NO. 5 .....						
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						

RECEIVED  
 2010 NOV 12 PM 3:20  
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>Marcia D...</i>	TELEPHONE (800) 538-8331	DATE 11/12/10
TITLE Account Executive	FEIN 95-4118150	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  
 DJS010304

PAGE  
 2

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 TARA LYLE  
 304-558-2544

RFQ COPY

TYPE NAME/ADDRESS HERE

KAR WING TRADING CO., INC.  
 1923 FRANK STILES STREET  
 SO. EL MONTE, CA 91733

RFQ COPY

DIVISION OF JUVENILE SERVICES  
 SECOND FLOOR  
 1200 QUARRIER STREET  
 CHARLESTON, WV  
 25301 304-558-6029

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
11/08/2010				

BID OPENING DATE: 11/18/2010 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOF	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
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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.

*Maricela Duenas*  
 Maricela Duenas  
 SIGNATURE  
 Kar Wing Trading Co., Inc.  
 COMPANY  
 11/12/10  
 DATE

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

REV. 09/21/2009

END OF ADDENDUM NO. 1

001 EA 805-12-01-001

1  
 SHOES, TENNIS, OXFORD, MALE/FEMALE, JOGGER STYLE

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Maricela Duenas* TELEPHONE (800) 538-8331 DATE 11/12/10

TITLE Account Executive FEIN 95-4118150 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  
 DJS010304

PAGE  
 3

ADDRESS CORRESPONDENCE TO ATTENTION OF  
 TARA LYLE  
 304-558-2544

RFQ COPY  
 TYPE NAME/ADDRESS HERE  
 KAR WING TRADING CO., INC.  
 1923 FRANK STILES STREET  
 SO. EL MONTE, CA 91733

DIVISION OF JUVENILE SERVICES  
 SECOND FLOOR  
 200 QUARRIER STREET  
 CHARLESTON, WV  
 25301 304-558-6029

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
11/08/2010			FOB Destination	
BID OPENING DATE: 11/18/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** THIS IS THE END OF RFQ DJS010304 ***** TOTAL:						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Marcelo Lewis* TELEPHONE: (800) 538-8331 DATE: 11/12/10

TITLE: Account Executive FEIN: 95-4118150 ADDRESS CHANGES TO BE NOTED ABOVE

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