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

Request for Quotation

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	ADDRESS CORRESPONDENCE TO ATTENTION OF:
-	

TARA LYLE

304-558-2544

RFQ COPY TYPE NAME/ADDRESS HERE

> NATIONAL RUBBER FOOTWEAR INC. 310 N. Colvin St. Baltimore, Maryland 21202

ADJUTANT GENERAL

1703 COONSKIN DRIVE CHARLESTON, WV 25311-1085 341-6371

FREIGHT TERMS DATE PRINTED TERMS OF SALE SHIP VIA F,O.B. 12/06/2011 BID OPENING DATE: OPENING TIME 01:30PM 01/11/2012 BID CAT. ITEM NUMBER AMOUNT LING YTITMAUD UOP · UNIT PRICE 0001 S 800-24-97-000 1 BOOTS 0002 805-12-01-001 LS 1 ATHLETIC FOOTWEAR OPEN-END CONTRACT THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA ADJUTANT GENERAL'S OFFICE, IS SOLICITING BIDS TO PROVIDE ATHLETIC FOOTWEAR AND BOOTS FOR THE MOUNTAINEER CHALLENGE ACADEMY, PER THE ATTACHED SPECIFICATIONS. INQUIRIES: WRITTEN QUESTIONS WILL BE ACCEPTED UNTIL CLOSE OF BUSINESS ON 12/28/2011. QUESTIONS MAY BE SENT VIA IN ORDER TO ASSURE NO USPS, FAX, COURIER OR E-MAIL. VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE SIGNATURE TITLE FEIN 52-1040257 ADDRESS CHANGES TO BE NOTED ABOVE



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NATIONAL RUBBER FOOTWEAR INC. 310 N. Colvin St. Baltimore, Maryland 21202

1703 COONSKIN DRIVE CHARLESTON, WV 25311-1085 341-6371

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TEAMS 12/06/2011 BID OPENING DATE: BID OPENING TIME 01:30PM 01/11/2012 CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO: TARA LYLE DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 304-558-4115 FAX: EMAIL: TARA, L. LYLE DWV. GOV 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 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. SEE RÉVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE -752 0910 tou 0 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 52-1040257



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FREIGHT TERMS

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NATIONAL RUBBER FOOTWEAR ING. 310 N. Colvin St. Baltimore, Maryland 21202

1703 COONSKIN DRIVE CHARLESTON, WV 25311-1085 341-6371

F.O.8.

DATE PRINTED TERMS OF SALE 12/06/2011 BID OPENING DATE: 01:30PM 01/11/2012 BID OPENING TIME LINE CAT. QUANTITY UNIT PRICE AMOUNT UOP ITEM NUMBER 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. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTICY PRIOTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE , 2/14/11 TELEPHONE SIGNATURE len 52-0910 FIN 524040257 ADDRESS CHANGES TO BE NOTED ABOVE

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



NENDOR

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NATIONAL RUBBER FOOTWEAR INC. 310 N. Colvin St. Baltimore, Maryland 21202 1703 COONSKIN DRIVE CHARLESTON, WV 25311-1085 341-6371

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 12/06/2011 BID OPENING DATE: 01/11/2012 BID OPENING TIME 01:30PM UOP LINE QUANTITY. ITEM NUMBER UNIT PRICE AMOUNT 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. REV. 05/26/2009 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 INREGULARITIES IN BIDS OR SPECIFICATION IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS. 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. VENDOR PREFERENCE CERTIFICATE THIS TEAM EXHIBIT HAS BEEN REPLACED BY THE ONLINE VERSION WHICH IS AVAILABLE HERE: HTTP://WWW.S|TATE.WV.US|/ADMIN/PURCHASE/|VRC/VENPREF.PDF NOTICE SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 410-752-0910 12/14/11 TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE 52-1040257 WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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NATIONAL RUBBER FOOTWEAR INC.

310 N. Colvin St.

Baltimore, Maryland 21202

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ADJUTANT GENERAL

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DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS F.O.B. 12/06/2011 BID OPENING DATE: BID OPENING TIME 01/11/2012 01:30PM CAT. LNE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BID OPENING DATE: |----|--01/11/2012----|----BID OPENING |TIME: |----|--1:30 PM------PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 410-332-8145 HARVEY Lev CONTACT PERSON (PLEASE PRINT CLEARLY): SEÉ REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE 410-752-0910 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 52-1040257

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

^{**} Estimated quantities are for bidding purposes only, more or less may be purchased by the agency.

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STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

WITNESS THE EOU LOWING SIGNATURE

"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 POLLOWING SIGNATORE
Vendor's Name: MATional Rubber Footwear ma
Authorized Signature: Date: 12/14/11
State of _MD,
County of BA (40 Coday to-wit:
Taken, subscribed, and sworn to before me this 14 day of Dec., 2011.
My Commission expires force from the first of the commission expires force for the first of the commission expires force for the commission expires for the commission e
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