



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
EDD370954

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
SHELLY MURRAY
304-558-8801

VENDOR

*709002122 800-645-9542
CAMEO SUPPLY COMPANY INC
335 MERRICK ROAD

AMITYVILLE NY 11701

SHIP TO

DEPARTMENT OF EDUCATION

BUILDING 6
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305-0330

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
02/07/2012				

BID OPENING DATE: **03/13/2012** BID OPENING TIME **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		095-29		
<p style="text-align: center;">OPEN END CONTRACT</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DEPARTMENT OF EDUCATION, IS SOLICITING BIDS FOR VARIOUS COSMETOLOGY BEAUTY SUPPLY PRODUCTS AT LAKIN CORRECTIONAL CENTER PER THE ATTACHED SPECIFICATIONS.</p> <p>TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO SHELLY MURRAY IN THE WEST VIRGINIA PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN AT THE TOP OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA E-MAIL AT SHELLY.L.MURRAY@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 02/24/2012 AT THE CLOSE OF BUSINESS. ALL TECHNICAL QUESTIONS RECEIVED, IF ANY, WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON 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</p>						

RECEIVED
 2012 MAR -2 AM 10:01
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 1.800.645.9542	DATE 2/27/12
TITLE Bid Rep	FEIN 11.1968.950	ADDRESS CHANGES TO BE NOTED ABOVE

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

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.html 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).



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VENDOR

*709002122 800-645-9542
 CAMEO SUPPLY COMPANY INC
 335 MERRICK ROAD
 AMITYVILLE NY 11701

SHIP TO

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>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 BY THE STATE OF WEST VIRGINIA, ITS AGENCIES, OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS, AND PRICING SET FORTH 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 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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
<i>[Signature]</i>	1.800.645.9542	2/27/12
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Bid Rep	11-1968-950	

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<p>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>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</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>[Signature]</i>	TELEPHONE 1.800.645.9542	DATE 2/27/12
TITLE Bid Rep	FEIN 11-1968-950	ADDRESS CHANGES TO BE NOTED ABOVE

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State of West Virginia
 Department of Administration
 Purchasing Division
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VENDOR FOR

*709002122 800-645-9542
 CAMEO SUPPLY COMPANY INC
 335 MERRICK ROAD
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				<p>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>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.</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 THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p>		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>[Signature]</i>	1-800-645-9542	2/27/12	
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	
<i>Bid prep</i>	11-1968-950		

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
BUYER:				SHELLY MURRAY		
RFQ. NO.:				EDD370954		
BID OPENING DATE:				03/13/2012		
BID OPENING TIME:				1:30 PM		
PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:				DELIVERY 20 DAYS A.R.O. TERMS NET 30 F.E.I.# 11-1968-950 1.631.598-1164 Fax 1.800.645.9542 Tel		
CONTACT PERSON (PLEASE PRINT CLEARLY):				Beth Garcia - bids Theresa Paga - Purchase order		
***** THIS IS THE END OF RFQ EDD370954 ***** TOTAL: _____						
<p>1. We do not supply samples 2. We do not install equipment/furniture.</p> <p>CAMEO SUPPLY CO., INC. 335 MERRICK ROAD AMITYVILLE, N.Y. 11701</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *[Signature]* TELEPHONE 1.800.645.9542 DATE 2/27/12

TITLE Bid Rep FEIN 11.1968.950 ADDRESS CHANGES TO BE NOTED ABOVE

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

REQUEST FOR QUOTATION
STATE OF WEST VIRGINIA
DEPARTMENT OF EDUCATION
LAKIN CORRECTIONAL CENTER

RFQ EDD370954

SCOPE:

The Acquisition and Contract Administration Section of the Purchasing Division on behalf of the Department of Education, Office of Institutional Education Programs, Lakin Correctional Center, Agency, is soliciting quotations to provide various beauty salon supplies for the Cosmetology Program at Lakin Correctional Center.

All items will be in compliance with the Institutional Education Programs, state and federal laws, regulations and policies. The award will be made to the overall low bid that complies with the specifications.

Location and Background:

West Virginia Department of Education @ Lakin Correctional Center
ATTN: Institutional Education Programs, Lori Loomis
11264 Ohio River Road
West Columbia, WV 25287

GENERAL INFORMATION:

1. All products bid, furnished and delivered must meet the needs of the Office of Institutional Education Programs, Lakin Correctional Center. Each item bid on the pricing page must be identified with the brand and manufacturer's number on the bid form.
2. If bidding an "equal to" other than the brand listed, bidders are required to provide descriptive literature within five (5) days of request by the Agency/Purchasing Division. Failure to provide descriptive literature may be grounds for disqualifying the bid.
3. The lowest cost bid whose products meet mandatory specifications, shall be awarded the bid.
4. The item or number(s) may be updated at renewal upon the approval of the Purchasing Division.
5. Estimated quantity amounts are shown for informational purpose only and should not be construed as a guarantee of any future contract usage. It is the intent of the RFQ that this contract be awarded as an open-end contract.

- 6. All bids are to be quoted F.O.B. destination.
- 7. The successful bidder shall not substitute any other brand of products from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division via an approved change order.
- 8. Nonconforming products and material shall be returned to the vendor at no expense by the West Virginia Department of Education, Office of Institutional Education Programs, Lakin Correctional Center.
- 9. Eligible items must be new and unused upon delivery to the Agency.
- 10. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment must include the West Virginia Purchasing Card. Payment in advanced is not permitted under this Contract.
- 11. The Vendor receiving the award must be properly registered with the West Virginia Secretary of State's Office and the West Virginia State Tax Department.
- 12. Vendor must provide and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this contract. The Contract manger must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manger below:

Contract Manager: Beth Garcia
 Telephone Number: 1.800.645.9542
 Fax Number: 1.631.598.1164
 ✂ Email Address: ar@cameobeauty.com (BID)

DELIVERY REQUIREMENTS

Deliveries must be made Monday - Friday between the hours of 8:30 am - 3:30 pm at the delivery location.

✂ openacct@cameobeauty.com (P.O.)

Please visit our website:
www.cameobeauty.com

Thank you.

CAMEO SUPPLY CO., INC.
 335 MERRICK ROAD
 AMITYVILLE, N.Y. 11701

West Virginia Department of Education @ Lakin Correctional Center
 ATTN: Institutional Education Programs, Lori Loomis
 11264 Ohio River Road
 West Columbia, WV 25287
 School Phone: 304-674-2440

CAMEO SUPPLY CO., INC
 335 MERRICK ROAD
 AMITYVILLE, N.Y. 11701

Catalog
p = page #

Contact: Duane Maxey 304-558-8833

Lakin Cosmetology Program Beauty Supplies Pricing Sheet EDD370954

Item #	Estimated Quantity	Description	Vendor Brand	Vendor Part #	Unit Cost	Extended Cost
1	2	FAMIS COTTON 100% 1200FT REINFORCED	GILFAXM	1357	17.42	34.84
2	3	GRA ROLL COTTON 1 LB	INTRWISICS	4160	4.91	14.73
3	3	SE 4X4 NONWOVEN WIPE	INTRWISICS	4102	1.94	5.82
4	4	D VINYL P-FREE SMALL GLOVES 100 PACK	Product Club	1946	4.98	19.92
5	4	D VINYL P-FREE MEDIUM GLOVES 100 PACK	"	1947	4.98	19.92
6	4	D VINYL P-FREE LARGE GLOVES 100 PACK	"	1948	4.98	19.92
7	4	D VINYL P-FREE X-LARGE GLOVES 100 PACK	"			19
8	1	INSPIRE MENS STYLE VOL3				19
9	1	INSPIRE DVD 5 PACK		1109	80.00	90.00
10	1	INSPIRE UPSTYLES VOL 73 New Volume		1173	28.80	28.80
11	1	INSPIRE COLOR VOL 67		1180	28.00	28.00
12	1	INSPIRE DVD CUT&COLOR		1110	27.96	27.96
13	1	INSPIRE DVD UPDO'S Womens Styles		1105	27.96	27.96
14	10	PAR ESSEN WHITE TOWEL 2.31LB 14X26/3lbs, 16X27	Cameo 12/02	780	13.30	133.00
15	5	PAR ESSEN BLACK TOWEL 2.21LB 15X25 2.8lbs	Cameo	712	18.70	93.50
16	3	MARI HAIR PINS BLK 1LB #10530 2"		192	3.60	10.80
17	3	MARI HAIR PINS BRN 1LB #10531 2" Bronze		193	3.60	10.80
18	4	MARI BOBBY PINS BLK 1LB #10503 2"		180	3.38	13.52
19	4	MARI BOBBY PINS BRN 1LB #10504 2" Bronze		181	3.38	13.52
20	17	SPRAY BOTTLE D3001 8oz				19
21	5	SPRITZ SPRAY BOTTLE 22oz				19
22	3	D DUCK BILL CLIPS 24PK 12 BOX		190	1.06	33.92
23	16	BUTTERFLY CLAMP 3in 12PK	p. 96 Combo	199	.83	13.28
24	16	MARI DOUBLE PRONG CLIPS 80PK		185	2.67	42.72
25	16	MARI SINGLE PRONG CLIPS 80PK		184	2.51	40.16
26	5	MARI ROLLER PINS NYLON 100PK				19
27	50	TRUEWAVE JUM END PAPER 4INX2.5IN	p. 44 Cameo	1308	.82	41.00

1/12
1/12

12/18X

West Virginia Department of Education @ Lakin Correctional Center
 ATTN: Institutional Education Programs, Lori Loomis
 11264 Ohio River Road
 West Columbia, WV 25287
 School Phone: 304-674-2440

P. = page

CAMEO SUPPLY CO., INC.
 335 MERRICK ROAD
 AMITYVILLE, N.Y. 11701

Contact: Duane Maxey 304-558-8833

Lakin Cosmetology Program Beauty Supplies Pricing Sheet EDD370954

Item #	Estimated Quantity	Description	Vendor Brand	Vendor Part #	Unit Cost	Extended Cost
28	20	TRUEWAVE S JUMBO END PAPER 3INX4.25IN	Cameo	1308	.82	16.40
29	17	D FLEX ROD 7IN GR 11/16				MB
30	34	DIANE KIM MANIKIN HEAD 12IN-14IN 100% HUMAN HAIR				
31	16	MAGNETIC ROLLER PACK 8 DOZ LONG-4 DOZ SHORT				
32	3	BRISTLE ROLLER LONG BLUE				
33	3	BRISTLE ROLLER LONG ORG				
34	3	BRISTLE ROLLER LONG YEL				
35	3	BRISTLE ROLLER LONG GRN				
36	8	SBS PRE-CUT FOIL 200PK				MB
37	6	HL WRAP LNG 4X10IN 250PK		317	3.68	22.08
38	6	HL WRAP SHT 4X7IN 250PK		322	3.07	18.42
39	1	AC MU WDGES AC500MW-500s				MB
40	2	AC SPATULA AC108DL-108s				MB
41	1	AC MASC WAND CURVED 108s	Fantasex	1773	2.49	2.49
42	2	AC EYE AP DUBL END 108s				MB
43	2	AC LIP BRUSH AC108DL-108				MB
44	50	GRA SANEL ECK STRIPS		968	9.59	479.50
45	16	PERM ROD CC LONG WHITE				MB
46	16	PERM ROD CC SHORT WHITE				
47	16	PERM ROD CC LONG GRAY				
48	16	PERM ROD CC SHORT GRAY				
49	16	PERM ROD CC LONG PINK				
50	16	PERM ROD CC SHORT PINK				
51	16	PERM ROD CC LONG BLUE				
52	16	PERM ROD CC SHORT BLUE				
53	16	PERM ROD CC LONG YELLOW				
54	16	PERM ROD CC SHORT YELLOW				MB

12 PK/BOX

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Item #	Estimated Quantity	Description	Vendor Brand	Vendor Part #	Unit Cost	Extended Cost
55	5	PERM ROD CC MINI RED				
56	10	PERM ROD CC TANGER 10140				
57	10	PERM ROD CC JUMBO SANDY				
58	10	PERM ROD CC JUMBO ORCHID				
59	6	PERM ROD CC J BLK 1.25IN				
60	6	PERM ROD CC J GREEN 1IN				
61	4	DIANE PRO CAPS 100CT Clear, Plastic Caps	Cameo	307	2.01	8.04
62	16	BD CUTTING CLOTH BLK 199S		5041	6.02	96.32
63	16	BD SHP CAPE BLACK 306V		5031	2.78	44.48
64	1	APPOINTMENT BOOK 12cl APPT PAD	Cameo	18412	23.16	23.16
65	25	CHECK PADS (BOOK)SALON 100 SLIPS/Book	Cameo	25	.90	22.50
66	3	KING BARBICIDE GERM 64oz		741	11.24	33.72
67	20	STERI-DRI FUMIGANT				
68	2	CLIPPERCIDE SPRAY 12oz		743	4.83	9.66
69	7	MIRROR 5.25X6IN 304-MD				
70	5	COLOR TRACK TIMER BLK		1789	6.24	31.20
71	16	HT HOT MARCEL 1/2IN 1107		4321	2.145	343.20
72	16	HT HOT MARCEL 5/8IN 1104		4322	21.45	343.20
73	16	HT HOT MARCEL 3/4IN 1105		4325	19.45	155.60
74	8	HT HOT SPRING 1/2IN 1103				
75	8	HT HOT SPRING 5/8IN 1109				
76	8	HT HOT SPRING 3/4IN 1101		4326	19.45	155.60
77	8	HT HOT SPRING 1.50n 1102		4348	24.45	195.60
78	1	HT HOT 3 BARRL WAVR 1175		4319	25.85	25.85
79	8	HT BLACK FLAT IRON 1IN 450 DEGREES		818	14.25	57.00
80	4	QTM SHAMPOO CLARIFY GAL				
81	4	QTM COLOR PROT SHM GALL	Nucleica	3436	20.90	83.60

West Virginia Department of Education @ Lakin Correctional Center
 ATTN: Institutional Education Programs, Lori Loomis
 11264 Ohio River Road
 West Columbia, WV 25287
 School Phone: 304-674-2440

CAMEO SUPPLY CO., INC.
 335 MERRICK ROAD
 AMITYVILLE, N.Y. 11701

Contact: Duane Maxey 304-558-8833

Lakin Cosmetology Program Beauty Supplies Pricing Sheet EDD370954

Item #	Estimated Quantity	Description	Vendor Brand	Vendor Part #	Unit Cost	Extended Cost
82	4	QTM SHAMPOO DAILY GAL		801	14.25	57.00
83	5	QTM SHAMPOO MOISTURE GAL		821	14.25	71.25
84	20	NUCLEIC A GALLON PUMP WHITE				NB
85	1	CL SHIMMER LGTS SHP 32oz		7722	9.98	9.98
86	2	HEMP HYDRATING SHMP LTR				NB
87	5	NUCLEIC A LITER PUMP BLACK				NB
88	2	QTM COLOR PROT COND GALL	NUCLEIC A	3438	22.80	45.60
89	2	QTM COND MOISTURIZE GAL		814	14.25	28.50
90	24	GRAND FINAL UNS 55 10.2				NB
91	5	HEMP FIRM HOLD SHAPING SPRAY LVOC 9oz	Tresemme	1480		NLA
92	5	HLDT SH FREZE SPARY 9oz	Tresemme	1482	4.16 by	20.80 by 20.80
93	5	HLDT SH GEL 7oz				NB
94	5	HLDT WICK PUTY GLUE 4oz				NB
95	5	HEMP GEL FIM HOLD 6.7oz				NB
96	8	QH GEL HARD TO HOLD 5LB		889	6.75	54.00
97	10	4+4STYLE MOUSSE 10.5oz	Tresemme	1405	4.21 by	42.10 by 42.10
98	6	TRES MOUSSE FLAW 10oz				NB
99	6	TRES 4+4 MOUSE THK 10.5		1405	4.21 by	25.26 by 25.26
100	6	4+4 STYLING GLAZE 15oz		1428	5.44	32.64
101	6	BIOTERA STYLE GEL 13.5oz				NB
102	6	MOT FOAM WRAP XHLD 8.5oz				
103	6	MOT FOAM WRAP RED 8.5oz				
104	5	MOT HR-SCALP COND 10oz				
105	3	MOT HRDRESS OMOIST 6oz				
106	3	MOT LOTION OMOIST 33oz				
107	3	MOT SHP LAVISH COND 32oz				NB
108	5	MOT SPRITZ LT HOLD 12oz				

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109	3	MOT MOIST PLUS COND 30oz				
110	6	MOT OIL S SPRAY XC 11.25				
111	5	MOT RELAXER OIL RELAXER 15oz				
112	5	MOT RELAXER OM REG 15oz				
113	5	MOT RELAXER OM SUP 15oz				
114	8	MOT SHP NEUT OMOIST 32oz				
115	12	QTM PERM CLASSIC RED		1340	2.93	35.16
116	12	QTM EXTRA-BODY SILVER		1341	2.93	35.16
117	12	QTM ULTRA FIRM(EXO) GOLD		1332	2.93	35.16
118	6	QTM PERM TEXT/TINT PURP		1348	2.93	17.58
119	6	QTM PERM TEXT/TINT BLUE				
120	6	QTM PERM PLATINUM				
121	1	ARD GRAY MAGIC 1oz		321	6.23	6.23
122	1	RU FF 13 CHOCOLATE KISS		9013	6.97	6.97
123	1	RU FF 52 WHITE MINX		9052	6.97	6.97
124	1	RU FF 49 ULT WHITE MINK		9049	6.97	6.97
125	1	RU FF 21 PLUSH BROWN		9021	6.97	6.97
126	2	SS CREAM DEVELR 40v GAL				
127	2	SS CREAM DEVELR 30v GAL				
128	4	SS CREAM DEVELR 20v GAL	Cameo	336	8.55	34.20
129	4	SS CREAM DEVL 10 VL GAL				
130	1	SS CREAM 50 VOL 32oz DEV				
131	1	SS PEROXIDE 40v 32oz				
132	1	SS PEROXIDE 30v 32oz				
133	1	SS PEROXIDE 20v GAL		335	5.22	5.22
134	1	SS PEROXIDE 10v 32oz				
135	2	CONA FROSTING CAP 24PK		356	14.30	28.60

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Item #	Estimated Quantity	Description	Vendor Brand	Vendor Part #	Unit Cost	Extended Cost
136	10	HIGHLITE NEEDLE SET 3PK				
137	1009	PEDI SLIPPER BLACK 1pr 12-PR/PK	Cameo	1573	4.00 /PK	36.00
138	6	DIANE MEASURECUP 9oz				
139	2	BH PEDI GEL SCRUB LAV 36				
140	1	D BROW & LASH COMB 48PK				
141	16	FROMM RHYTHM 5.25IN				
142	16	SHR SHAPE 30T 6.25IN 78				
143	16	FP STYLING RAZOR				
144	8	D NECK DUSTER LRG 9851				
145	5	MARIANNA NON ACETNE 32oz				
146	2	MARIANNA PURE ACETONE 32				
147	7	PLASTIC PUMP BOTTLE 8oz LOCKABLE LID				
148	6	C ASHLEY NAIL DRY 7.5oz				
149	5	SN CUTICLE OIL 16oz				
150	5	SN CUTICLE REMOVER 16oz				
151	5	CG STRONG ADHESION BASE				
152	5	CG FAST FORWARD TOPCOAT				
153	5	FORMULAT 10 NAIL HARDNER 1/2oz				
154	2	O NAILS BUBBLE WHITE 5oz				
155	7	MANICURE BOWL				
156	10	NAIL BRUSH NYLON BRISTLE				
157	6	BIRCH STICK 7IN 144S	Prohem	R 444	4.11	24.66
158	2004	MP GARNET BOARD 100 GRIT SD/PK	Cameo	2151	6.68	26.72
159	200	EMERY BOARD 325B 6IN				
160	50	AS 3 SIDED BUFFER LARGE 7"	Cameo	2144	.86	43.00
161	10	WN CHAMOIS BUFFER 7IN				
162	6	WN BUFFING CRÈME 1.75oz				

12-PR/PK

SD/PK

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163	8	AS I WARM CUPS WHITE 25s				MB
164	2	GN WARMO-LOTION (FS) GAL	Gena	2742	10.87	21.74
165	7	AS NIPPER HALF JAW				MB
166	7	AS DBL EDGE CUTICLE PUS				
167	50	PLASTIC CUTICLE PUSHR				
168	7	TM SCISSORS CUTILE				
169	7	TM SLANT TIP TWEEZER				
170	7	TM POINT TWEEZEMAN				
171	7	TOE NAIL NIPPER				MB
172	7	TM FINGER NAIL CLIPPER				
173	50	RED FOOT FILE	Cameo	1575	.48	24.00
174	2	BD MOIST LOTION GALLON				MB
175	4	BH SALT CLOW CITRUS 10oz				
176	4	BH SHEA BUTTER CRM 14oz UNSCENTED				
177	4	GG PARAFIN WAX LAVEN 1LB Lavender	Fantasia	63696	3.07	12.28
178	4	GG PARAFIN EUCALYPTUS AND TEA TREE 1LB				12.28
179	4	GG PARAFIN SWEET VANILL 1LB				MB
180	8	GG PARAFIN PROTEC 26CT				MB
181	2	PARAFFIN PRTECT 100s	Fantasia	63699	4.50	9.00
182	2	SEA BREEZE 32oz	12 oz	7719	5.61	11.82
183	2	CR VELOUR HAND MITTS Terry	Cameo	61586	5.27	10.54
184	3	C ROSE TERRY SPA WRAP	Scappmaster	4091	7.62	22.86
185	1	GG SPACE SAVER WARMER		3635	23.35	23.35
186	2	GG ALL-PURPOSE WAX 14oz honee	Gigi	3602	8.50	17.00
187	2	DIFFUSER FNGR SOFT 02113	Solano	662	15.18	30.36
188	4	RU CLEAN TOUCH RMVR 11.8		316	4.94	19.76
189	16	NEEDLE SPOUT BOTTLE 8oz				MB

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Item #	Estimated Quantity	Description	Vendor Brand	Vendor Part #	Unit Cost	Extended Cost
190	16	TINT BRUSH HM PLASTC 380				NB
191	16	FROST TINT BRUSH LG TAIL	Cameo 2"	306	.33	5.28
192	7	CT MIXING WISK	Prod. Club	341	5.99	41.93
193	14	CT HAIR COLOR TUBE KEY				NB
194	2	CL BASIC WHITE 1LB		770	10.06	20.12
195	2	CL KALEIDO L BLUE PW 8oz		7709	7.80	15.60
196	2	CL KALEIDO L GOLD PW 8oz		7708	7.80	15.60
197	2	CL KALEIDO NEUTRL PW 8oz		7704	7.80	15.60
198	2	CL KALEIDO VIOLET PW 8oz		7703	7.80	15.60
199	16	DENMAN D3 7 ROW BRUSH		216	5.27	84.32
200	16	E21 NYLON CUSHION BRUSH / Paddle	Cameo	211	3.14	50.24
201	32	MARI 5 ROW NYLON BRUSH #4156				NB
202	16	M RUBBER BRIP VENT BRUSH Plastic	Cameo	231	.56	8.96
203	16	M NYLON VENT BRUSH Plastic	Cameo	231	.56	8.96
204	16	TEASE BRUSH8125				NB
205	16	D LRG PADDLE BRUSH D 1037 13-Row	Cameo	211	3.14	50.24
206	16	M CERAMIC RND BRSH 1 1/2 HOT&SMOOTH COLLECTION				NB
207	16	M CERAMIC RND BRSH 1 3/4 HOT&SMOOTH COLLECTION				
208	16	M CERAMIC RND BRSH 2IN HOT&SMOOTH COLLECTION				
209	16	M CERAMIC RND BRSH 2 1/2 HOT&SMOOTH COLLECTION				
210	2	M CERAMIC RND BRSH 3IN HOT&SMOOTH COLLECTION				
211	16	MEBCO PIK LARGE #L2224D				
212	17	STYLA LIFTER COM & LIFT 7IN				
213	17	STYLA LIFTER METAL PID #1001				NB
214	16	KREST FINGER WAVING COMB 7IN				
215	6	CARD STYLING COMBS BLACK 7IN 12PK #10-2232 p.94	Cameo	261	2.00	12.00
216	6	CARD TAIL COMBS BLACK 7 IN 12PK #20-2255 8" p.94	Cameo	263	2.00	12.00

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Item #	Estimated Quantity	Description	Vendor Brand	Vendor Part #	Unit Cost	Extended Cost
217	16	SBS HIGHLIGHTING COMB				NS
218	16	KREST TANGLE TAMING COMB				NS
219	17	COMARE CARBON FIBER TAPR 9IN TAPERED CUTTING COMB				NS
220	2	TM SKIN CARE TOOL	Twiggman	2967	6.68	13.36
221	1	FLATTOPPER CLIPPER COMB				NS
222	8	WAHL FLAT TOP COMB BLACK				NS
223	8	WAHL ESSENTLS COMBO 8329	Wahl	1025	55.79	446.32
224	2	WAHL BLACK PEANUT		965	37.32	74.64
225	10	MP APPLICATOR STICKS 50s Large 100/PL	mpg	3614	3.00	30.00
226	2	GG WAX WARM COLLAR 50PK		3616	4.73	9.46
227	2	GG AFTERWAX COOLGEL 16oz		3623	6.95	13.90
228	2	GG PRE-EPIILATON PWD 4.5Z				NS
229	2	GG SURE CLEAN 16oz		3612	6.49	12.98
230	2	GG WAX OFF 16oz		3624	6.49	12.98
231	2	GG PREHON CLEAN LOT 8oz		3606	7.49	14.98
232	3	GG HONE APLCTOR SM 100PK		3619	3.43	10.29
233	2	GG ESPRESSO WAX 14oz				NS
234	2	GG WAX W/HEMP OIL 13oz				NS
235	2	GG FACIAL HONY WAX 14oz		3611	9.23	18.46
236	2	GG MUSLIN STRIP 3X9 100s		3610	7.10	14.20
237	3	GG MUSLIN STRIP 1.75X4.5		3613	3.19	9.51
238	1	HOT TOOLS 1191 CRIMPER				NS
239	17	BABLISS DRYER	Model # BAB2000	578	46.20	785.40
240	2	MANNEQUIN ADJUSTABLE TRIPODS		1749	57.11	114.22
241	1	HEAT STOVE				NS
GRAND TOTAL EXTENDED COST						\$5,825.94

\$5,825.94

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: Cameo Supply Co., Inc.

Authorized Signature: [Signature] Date: 2/27/12

State of New York

County of Suffolk, to-wit:

Taken, subscribed, and sworn to before me this 27th day of February, 2012

My Commission expires 07/02, 2015.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature: Susan Velez]

SUSAN VELEZ
Notary Public, State of New York
No. 01VE6169921
Qualified in Suffolk County
Commission Expires July 2, 2015 2015

CAMEO SUPPLY CO., INC
335 MERRICK ROAD
AMITYVILLE, N.Y. 11701
Purchasing Affidavit (Revised 12/15/09)

State of West Virginia
VENDOR PREFERENCE CERTIFICATE

N/A

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: Beth Garcia Signed: Garcia
Date: 2/27/12 Title: Bid Rep

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

GAMEO SUPPLY CO., INC.
335 MERRICK ROAD
AMITYVILLE, N.Y. 11701