



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 20 - Household Items

Proc Folder: 204325

Doc Description: Statewide Contract for Polyethylene Trash Can Liners

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
2016-03-30	2016-04-27 13:30:00	CRFQ 0212 SWC1600000007	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Winans Sanitary Supply Co., Inc.

430 29th St.

Parkersburg, WV 26101

(304) 485-4000

04/27/16 10:58:24
 WVA Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins

(304) 558-2307

mark.a.atkins@wv.gov

Signature X

FEN #

55-0451730

DATE

04-26-16

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of all West Virginia State Agencies and Political Subdivisions to establish an open-end State Wide Contract for Trash Can Liners, per attached documents.

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trash Can Liners	1.00000	CASE		

Comm Code	Manufacturer	Specification	Model #
47121701			

Extended Description :
Statewide contract for Polyethylene Trash Can Liners

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by 4:00 pm EST	2016-04-13

**REQUEST FOR QUOTATION
CRFQ 0212 SWC1600000007
Trash Can Liners**

- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Sam Winans
Telephone Number: (304) 485-4000
Fax Number: (304) 485-7570
Email Address: sam.winans@winansservices.com

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Winans Sanitary Supply Co., Inc.

Authorized Signature: [Signature] Date: 04-26-16

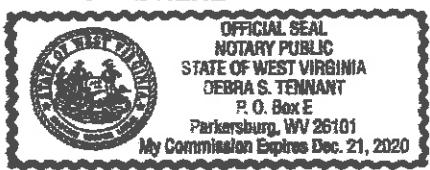
State of West Virginia

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 26 day of April, 2016.

My Commission expires Dec 21, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]

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 Vendor Preference, if applicable.

1. **Application is made for 2.5% 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% 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% 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% 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% 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% 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.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.**
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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: Winans Sanitary Supply Co., Inc.

Signed: 

Date: 04-26-16

Title: Vice-President

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: SWC160000007

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

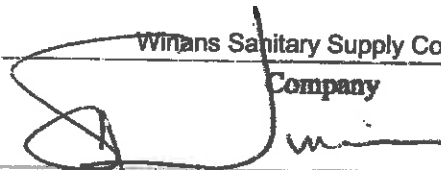
Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further 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.

Winans Sanitary Supply Co., Inc.

Company


Authorized Signature
April 26, 2011

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

SOLICITATION NUMBER: CRFQ SWC1600000007

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. Vendor Questions and Responses attached.
2. To delete specification section 6.1 Delivery Time in its entirety and replace with the following listed in Response 13 in attachment A.
3. To include the previous vendor supplied 2015 usage report.

NO OTHER CHANGES MADE.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

EXHIBIT A

VENDOR: Winans Sanitary Supply Co., Inc.

CANLINE PRICING PAGE

Bidders are requested to type entries

CRFQ 0212 SWC160000007

Vendor should complete all requested information on this sheet

ITEM	LINER SPECIFIED SIZE	ACTUAL LINER BID SIZE	DESCRIPTION	MINIMUM THICKNESS	MFG	ESTIMATED QUANTITY (Each)	UNIT PRICE (Per Liner)	TOTAL	LINER QUANTITY PER CASE	CASE PRICE	VENDOR PER CASE ORDER OR PART #
BLACK CAN LINER											
3.1.1.1	15" x 9" x 23"	15 x 9 x 23	10-13 GALLONS	.5 Mil	Aluf	30,000	\$ -.07	\$ 2,100.00	250	\$ 17.50	AT22423H
3.1.1.2	15" x 9" x 23"	15 x 9 x 23	10-13 GALLONS	.5 Mil	X-L	210,000	\$ -.025	\$ 5,250.00	500	\$ 12.50	BLK2423JB
3.1.1.3	15" x 9" x 23"	15 x 9 x 23	10-13 GALLONS	1.5 Mil	X-L	800,000	\$ -.062	\$ 49,600.00	250	\$ 15.50	BLK23241.5B
3.1.1.4	15" x 9" x 23"	15 x 9 x 23	10-13 GALLONS	1.5 Mil	X-L	700,000	\$ -.058	\$ 40,600.00	500	\$ 29.00	BLK23241.5B5
3.1.1.5	20" x 13" x 40"	20 x 13 x 40	30-32 GALLONS	1.5 Mil	Aluf	300,000	\$ -.154	\$ 123,200.00	200	\$ 30.86	BLK33401.5B2
3.1.1.6	22" x 16" x 58"	22 x 16 x 58	52 GALLONS	2.0 Mil	X-L	850,000	\$ -.245	\$ 208,250.00	100	\$ 24.50	BLK38582B
3.1.1.7	23" x 17" x 48"	23 x 17 x 48	39-40 GALLONS	1.5 Mil	X-L	50,000	\$ -.17	\$ 8,500.00	100	\$ 17.00	BLK40481.5B
3.1.1.8	23" x 17" x 48"	23 x 17 x 48	39-40 GALLONS	2.0 Mil	X-L	20,000	\$ -.22	\$ 4,400.00	100	\$ 22.00	BLK40482B
3.1.1.9	23" x 17" x 48"	23 x 17 x 48	39-40 GALLONS	2.5 Mil	X-L	25,000	\$ -.27	\$ 6,750.00	100	\$ 27.00	BLK40482.5B
ORANGE CAN LINER											
3.1.2.1	15" x 9" x 23"	15 x 9 x 23	10-13 GALLONS	.5 Mil	X-L	5,000	\$ -.25	\$ 1,250.00	250	\$ 62.50	ORO2423.5
3.1.2.2	33" x 10" x 39"	33 x 10 x 39	40 GALLONS	2.5 Mil	X-L	10,000	\$ -.35	\$ 3,500.00	100	\$ 35.00	ORO43392.5
LIGHT GREEN CAN LINER											
3.1.3.1	15" x 9" x 23"	15 x 9 x 23	10-13 GALLONS	.5 Mil	X-L	5,000	\$ -.25	\$ 1,250.00	250	\$ 62.50	LGN2423.5
3.1.3.2	33" x 10" x 39"	33 x 10 x 39	40 GALLONS	2.5 Mil	X-L	10,000	\$ -.35	\$ 3,500.00	100	\$ 35.00	LGN43392.5
CLEAR CAN LINER											
3.1.4.1	15" x 9" x 23"	15 x 9 x 23	10-13 GALLONS	.5 Mil	Aluf	25,000	\$ -.061	\$ 1,525.00	250	\$ 15.25	24381CC
3.1.4.2	15" x 9" x 23"	15 x 9 x 23	10-13 GALLONS	1.5 Mil	X-L	40,000	\$ -.07	\$ 2,800.00	250	\$ 17.50	CLR24331.5
3.1.4.3	20" x 13" x 40"	20 x 13 x 40	30-32 GALLONS	1.5 Mil	X-L	20,000	\$ -.195	\$ 3,900.00	150	\$ 29.25	CLR33401.5
3.1.4.4	22" x 16" x 58"	22 x 16 x 58	52 GALLONS	2.0 Mil	X-L	50,000	\$ -.32	\$ 16,000.00	100	\$ 32.00	CLR38582
3.1.4.5	23" x 17" x 48"	23 x 17 x 48	39-40 GALLONS	1.5 Mil	X-L	5,000	\$ -.225	\$ 1,125.00	100	\$ 22.50	CLR40481.5
3.1.4.6	23" x 17" x 48"	23 x 17 x 48	39-40 GALLONS	2.0 Mil	X-L	2,000	\$ -.272	\$ 544.00	100	\$ 27.20	CLR40482
3.1.4.7	23" x 17" x 48"	23 x 17 x 48	39-40 GALLONS	2.5 Mil	X-L	10,000	\$ -.35	\$ 3,500.00	100	\$ 35.00	CLR40482.5
TWIST TIE											
3.1.5	Wire Tie	TWS35B	Minimum 4" Length	26 awg	NAF	10,000	\$ -.02	\$ 200.00	100	\$ 2.00	TWB35B
GRAND TOTAL								\$ 487,744.00			

Vendor Signature: 

Date: 04-26-15

Vendor Contact Phone: (304) 485-4000

Email: sam.winans@winansservices.com

PLEASE TAKE NOTE:

Per Unit Pricing is for bid evaluation purpose only.
All orders will be placed using the Per Case Price.