



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 2

List View

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#)

Procurement Folder: 339515

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: ARROW SAFETY DEVICE CO

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ1700000019

Published Date: 6/8/17

Close Date: 6/21/17

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 2

Total of All Attachments: 2



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

State of West Virginia
 Solicitation Response

Proc Folder : 339515

Solicitation Description : ADDENDUM 1 MCA CADET BDU MILITARY CLOTHING

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-06-21 13:30:00	SR 0603 ESR06211700000006488	1

VENDOR
000000164192 ARROW SAFETY DEVICE CO

Solicitation Number: CRFQ 0603 ADJ1700000019

Total Bid : \$0.00 Response Date: 2017-06-21 Response Time: 13:20:39

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature on File	FEIN #	DATE
-------------------	--------	------

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	MILITARY STYLE CADET CLOTHING	1.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
53102701			

Extended Description : VENDOR MUST COMPLETE THE ATTACHED PRICING PAGE, EXHIBIT A. IF BIDDING ELECTRONICALLY, VENDOR IS TO PUT \$0.00 ON THE COMMODITY LINE IN WVOASIS, COMPLETE THE EXCEL PRICING PAGE, AND UPLOAD INTO WVOASIS AS AN ATTACHMENT. ONLY PRICING SUBMITTED VIA EXHIBIT A PRICING PAGE WILL BE EVALUATED FOR AWARD.



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

State of West Virginia
 Request for Quotation
 08 - Clothing

Proc Folder: 339515

Doc Description: MCA CADET BDU MILITARY CLOTHING

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-06-02	2017-06-21 13:30:00	CRFQ 0603 ADJ1700000019	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:

ARROW SAFETY DEVICE COMPANY
 123 DIXON STREET
 SELBYVILLE DE 19975
 800-327-2514

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

26-3237023

DATE

6/21/17

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA ADJUTANT GENERAL'S OFFICE, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR MILITARY STYLE CADET CLOTHING FOR MOUNTAINEER CHALLENGE ACADEMY AT CAMP DAWSON PER THE ATTACHED DOCUMENTATION.

INVOICE TO		SHIP TO	
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE 240 ARMY RD	
CHARLESTON	WV25311-1085	KINGWOOD	WV 26537
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	MILITARY STYLE CADET CLOTHING	1.00000	EA		EXHIBIT A

Comm Code	Manufacturer	Specification	Model #
53102701	PROPPER	BDO PANT TACTICAL DRESS SHIRT	F5301-12 F5311-50

Extended Description :

VENDOR MUST COMPLETE THE ATTACHED PRICING PAGE, EXHIBIT A. IF BIDDING ELECTRONICALLY, VENDOR IS TO PUT \$0.00 ON THE COMMODITY LINE IN WVOASIS, COMPLETE THE EXCEL PRICING PAGE, AND UPLOAD INTO WVOASIS AS AN ATTACHMENT. ONLY PRICING SUBMITTED VIA EXHIBIT A PRICING PAGE WILL BE EVALUATED FOR AWARD.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2017-06-07

ADJ1700000019	Document Phase Draft	Document Description MCA CADET BDU MILITARY CLOTHING	Page 3 of 3
---------------	--------------------------------	--	------------------------------

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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

State of West Virginia
 Request for Quotation
 08 - Clothing

Proc Folder: 339515

Doc Description: ADDENDUM 1 MCA CADET BDU MILITARY CLOTHING

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-06-08	2017-06-21 13:30:00	CRFQ 0603 ADJ1700000019	2

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:

ARROW SAFETY DEVICE COMPANY
 123 DIXON STREET
 SELBYVILLE DE 19975
 800-327-2514

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN # 26-3237023

DATE 6/21/17

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA ADJUTANT GENERAL'S OFFICE, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR MILITARY STYLE CADET CLOTHING FOR MOUNTAINEER CHALLENGE ACADEMY AT CAMP DAWSON PER THE ATTACHED DOCUMENTATION.

INVOICE TO		SHIP TO	
STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR		MOUNTAINEER CHALLENGE PROGRAM ADJUTANT GENERALS OFFICE 240 ARMY RD	
CHARLESTON	WV25311-1085	KINGWOOD	WV 26537
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	MILITARY STYLE CADET CLOTHING	1.00000	EA	EXHIBIT A	

Comm Code	Manufacturer	Specification	Model #
53102701	PROPPER	BDO PANT TACTICAL DRESS SHIRT	F5201-12 F5311-50

Extended Description :

VENDOR MUST COMPLETE THE ATTACHED PRICING PAGE, EXHIBIT A. IF BIDDING ELECTRONICALLY, VENDOR IS TO PUT \$0.00 ON THE COMMODITY LINE IN WWOASIS, COMPLETE THE EXCEL PRICING PAGE, AND UPLOAD INTO WWOASIS AS AN ATTACHMENT. ONLY PRICING SUBMITTED VIA EXHIBIT A PRICING PAGE WILL BE EVALUATED FOR AWARD.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2017-06-07

ADJ1700000019	Document Phase Draft	Document Description ADDENDUM 1 MCA CADET BDU MILITARY CLOTHING	Page 3 of 3
----------------------	--------------------------------	--	------------------------------

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Lora Holland State Contract Administrator
(Name, Title)
LORA HOLLAND, STATE CONTRACT ADMINISTRATOR
(Printed Name and Title)
123 DIXON STREET, SELBYVILLE DE 19975
(Address)
800-327-2514 x 203 F-302-856-1549
(Phone Number) / (Fax Number)
LHOLLAND@ARROWSAFETYDEVICE.COM
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

ARROW SAFETY DEVICE COMPANY
(Company)

[Signature]
(Authorized Signature) (Representative Name, Title)

DAVID SPEIER, PRESIDENT
(Printed Name and Title of Authorized Representative)

6/21/17
(Date)

800-327-2514 x11 F-302-856-1549
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ1700000019

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.

ARROW SAFETY DEVICE COMPANY
Company


Authorized Signature DAVID SPETER, PRESIDENT

6/21/17
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION
CRFQ ADJ1700000019
Mountaineer Challenge Academy – Military Style Cadet Clothing

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the Adjutant General’s Office to establish an open-end contract for military style cadet clothing for the Mountaineer Challenge Academy at Camp Dawson in Kingwood, WV.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.

 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and grand totals attached hereto as Exhibit A and in wvOASIS, and used to evaluate the Solicitation responses. Pricing Pages, Exhibit A, may be uploaded to wvOASIS solicitation as an attachment.

 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the agency with goods or services as published by the Purchasing Division.

 - 2.4 **“BDU”** means Battle Dress Uniform.

3. GENERAL REQUIREMENTS:

- 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide the agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

Contract Item # 3.1.1 – BDU Pant Propper Style F520112405 (or equal)

- | | |
|---------|--|
| 3.1.1.1 | BDU pants must be 60% cotton / 40% polyester Twill. |
| 3.1.1.2 | BDU pants color: Shall be Navy Blue. |
| 3.1.1.3 | BDU pants must be sewn to military specification MIL-T-44047E. |
| 3.1.1.4 | BDU pants shall have four-button fly. |
| 3.1.1.5 | BDU pants shall have military grade pocketing. |

REQUEST FOR QUOTATION
CRFQ ADJ1700000019
Mountaineer Challenge Academy – Military Style Cadet Clothing

- 3.1.1.6 BDU pants shall have six (6) pockets; four (4) with button flaps.
- 3.1.1.7 BDU pants shall have fused pocket flaps.
- 3.1.1.8 BDU pants shall have double-reinforced seat and knee.
- 3.1.1.9 BDU pants shall have adjustable waist tabs with 4 bar-tacks.
- 3.1.1.10 BDU pants shall have drain holes in bellows pockets.
- 3.1.1.11 BDU pants shall have nylon drawstring leg closures- fused, knotted, and tacked.
- 3.1.1.12 BDU pants shall have felled inseam, out seam, and seat seam.
- 3.1.1.13 Vendor must be able to provide size ranges from Small Regular thru 3XL Regular, Small Long thru 3XL Long.

Contract Item # 3.1.2. – Lightweight Short Sleeve Tactical Dress Shirt, Propper Style F531150250 (or equal)

- 3.1.2.1 Tactical dress shirt must be 65% polyester / 35% cotton ripstop.
- 3.1.2.2 Tactical dress shirt color: shall be Khaki.
- 3.1.2.3 Tactical dress shirt shall include DuPont Teflon fabric protector.
- 3.1.2.4 Tactical dress shirt shall have Velcro flap pockets with pen slots.
- 3.1.2.5 Tactical dress shirt shall have two (2) zipper chest pockets.
- 3.1.2.6 Tactical dress shirt shall have a hidden button under the collar for professional or casual look and a hidden zipper as a mock button-up.
- 3.1.2.7 Tactical dress shirt shall have gusseted underarms for better range of motion.
- 3.1.2.8 Tactical dress shirts shall have a longer shirt tail in back.
- 3.1.2.9 Vendor must be able to provide size ranges from Extra Small thru 3XL.

REQUEST FOR QUOTATION
CRFQ ADJ1700000019
Mountaineer Challenge Academy – Military Style Cadet Clothing

3.2. DEPARTMENT APPROVED EQUIVALENT: This document sets forth the specifications of the garments and other items to be provided under this contract. In some cases item specifications include the brand name and/or model number of the item. Vendor may submit an equivalent brand bid for these items. If submitting an “Or Equal” per the Vendor’s submitted “Exhibit A” Pricing Page, Vendor may upon request, be required to provide samples of submitted “or Equal” product(s). All samples must be Brand and Model noted, and color specified for comparison to agency required specifications. Samples shall be sent to the following address, only if requested by the agency:

West Virginia Army National Guard
Construction and Facilities Management Office
Attention: Chuck Bowman
1707 Coonskin Drive
Charleston, WV 25311

Samples of clothing listed in the RFQ should be submitted after the bid opening and **only upon notification by the West Virginia Purchasing Division**. Vendors must submit samples of all items listed when requested by the West Virginia Purchasing Division. Vendor must deliver samples within 5 business days of the request and the vendor will be responsible for all shipping and return costs for the samples.

If Vendor fails to submit required samples by the 5-business day deadline, then Vendor’s bid may be disqualified. There will be no extensions or other allowances made for this requirement.

3.3. WARRANTY: All material shall be new, of current manufacture and shall carry the standard warranties prescribed for each specified fabric. Garments should be fully warranted against defects for a minimum of 90 days.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide the agency with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages “Exhibit A”. Vendor must provide all Contract Items listed or Vendor’s bid may be disqualified.

**REQUEST FOR QUOTATION
CRFQ ADJ170000019
Mountaineer Challenge Academy – Military Style Cadet Clothing**

- 4.2 Pricing Pages:** Vendor must complete the Pricing Pages (Exhibit A) by listing individual unit price for each item listed, extended quantity price for each item listed (individual unit price times (x) estimated quantity as listed for each item), and overall total cost (this number should come from the estimated quantity totals). Vendor should complete the Pricing Pages (Exhibit A) in their entirety, including noting color choices, as failure to do so may result in Vendor's bids being disqualified.

Pricing Page "Exhibit A" and other required documents may be completed and uploaded to the solicitation page in wvOASIS or returned in written form to the purchasing division.

The Pricing Pages (Exhibit A) contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied and these estimates are for contract award purposes only and may not be an exact quantity of any item to be ordered.

PLEASE READ THIS SECTION IN ITS ENTIRETY:

IF VENDOR IS SUBMITTING AN ELECTRONIC BID:

Vendor MUST complete the ATTACHED Pricing Page, Exhibit A. If bidding electronically, vendor is to put \$0.00 on the commodity line in WVOasis, complete the Excel pricing page, and upload into WVOasis as an attachment. Only pricing submitted via Exhibit A pricing page will be evaluated for award.

Vendor may request electronic copy of Pricing Page by emailing buyer at Crystal.G.Rink@wv.gov

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through regular mail, fax, e-mail, in person or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how the agency may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing orders on-line. Vendor may provide a detailed order form for the agency to use.

REQUEST FOR QUOTATION
CRFQ ADJ170000019
Mountaineer Challenge Academy – Military Style Cadet Clothing

5.2 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

5.3 Invoices: Vendor shall e-mail, fax or mail the agency an original itemized invoice for each and every order. Invoices should be provided to the agency within thirty calendar days of order delivery. The invoice should reference the contact number. Agency invoicing contact information will be provided upon contract award.

6. DELIVERY AND RETURN:

6.1 Delivery Time: Delivery clock will start one (1) business day after the agency places an order with the Vendor. Vendor should deliver standard orders within thirty (30) calendar days after orders are received. Vendor should deliver emergency orders within fifteen (15) calendar days after orders are received. Vendor should deliver special orders within sixty (60) calendar days after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. **An itemized delivery ticket must be included with each order.**

6.2 Late Delivery: The agency must be notified if an order(s) will be delayed for any reason. Any delay in delivery that could cause harm to the agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

6.3 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the agency's location. Vendor shall include the cost of standard order, delivery charges in its bid pricing and is not permitted to charge the agency separately for such delivery.

The agency will pay delivery charges for all emergency orders, provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

6.4 Return of Unacceptable Items: If the agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the agency to arrange for the return and reimburse the agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the agency with appropriate return packaging upon request. All returns of unacceptable

REQUEST FOR QUOTATION
CRFQ ADJ1700000019
Mountaineer Challenge Academy – Military Style Cadet Clothing

items shall be F.O.B. from the agency's location. The returned product shall either be replaced, or the agency shall receive a full credit or refund for the purchase price, at the agency's discretion.

6.5 Return Due to agency Error: Items ordered in error by the agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items. If a restocking fee is to be charged then Vendor must send a detailed invoice showing restocking charge and items returned. This invoice must be received by the agency within 30 calendar days of Vendor receiving returned items.

7. VENDOR DEFAULT:

7.1 The following shall be considered a Vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

REQUEST FOR QUOTATION
CRFQ ADJ170000019
Mountaineer Challenge Academy – Military Style Cadet Clothing

8. MISCELLANEOUS:

- 8.1 No Item Substitutions:** Vendor shall supply only the Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2** Agency will not accept automatic item or brand substitutions. All item and brand substitutions must be approved by change order in accordance with the provisions of this Contract.
- 8.3 Vendor Supply:** Vendor shall have sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. Vendor may not automatically substitute items due to low stock. See 8.1. By signing its bid, Vendor certifies that it will and can supply the Contract Items contained in its bid response.
- 8.4 Reports:** Vendor shall provide quarterly reports and annual summaries to the agency showing the items purchased, quantities of items purchased, and total dollar value of the items purchased, when agency requests information. 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.
- 8.5 Item/Price List:** Within ten days of contract award, Vendor is to send a detailed item/price list to the agency. This list shall provide item number, manufacturer, and contract price of each contract item. This list will be used as a quick reference guide for the agency to use when placing an order with Vendor. Vendor may use the Pricing Page, Exhibit A, to document this information or Vendor may also provide a detailed order form of their own design. Agency will provide an electronic copy of Exhibit A for Vendor to use upon contract award, if Vendor desires to use for their Item/Price list.

REQUEST FOR QUOTATION
CRFQ ADJ170000019
Mountaineer Challenge Academy – Military Style Cadet Clothing

- 8.6 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, billing, delivery or other issues related to this Contract. This information should be submitted with the Vendor's bid; however, the awarded Vendor will be required to provide this contact information within ten days (10) of a contract award. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: LORA HOLLAND
Telephone Number: 800-327-2514 X223

AUTHENTIC IN EVERY WAY

BDU TROUSER

Maximum durability in a classic style with all the functional details you need.

- Sewn to military specification MIL-T-44047E
- Fused pocket flaps for clean, professional look
- Six-pocket design (four with button flaps)
- Drain holes in bellowed pockets
- Durable drawstring leg closures

Twill (F5201-12) **\$29.99**

60% cotton / 40% polyester twill
black 001, khaki 250, woodland 320, olive 330, dark navy 405

Battle Rip® (F5201-38) **\$29.99** (A-TACS Camo™ **\$44.99**)

65% polyester / 35% cotton ripstop
black 001, grey 020, dark grey 024, sheriff's brown 200, khaki 250, olive 330, A-TACS AU Camo™ 379*, A-TACS FG Camo™ 381*, dark navy 405

Cotton ripstop (F5201-55) **\$29.99**

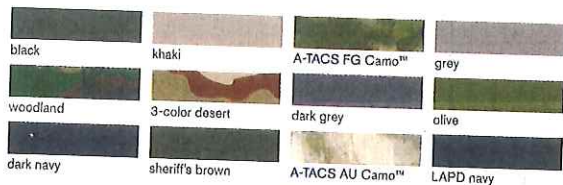
100% cotton ripstop
black 001, khaki 250, 3-color desert 273, woodland 320, olive 330, dark navy 405

Zipper fly (F5205-38) **\$29.99**

Battle Rip® 65% polyester / 35% cotton ripstop
black 001, LAPD navy 450

S - L Short
XS - 4XL Regular
S - 3XL Long

*S - L short and 3XL long are available by special order only.
Please allow for manufacturing lead times.



Adjustable waist tabs
for secure fit



Felled seams
for durability

Reinforced seat
and knee

BDU SHORT

Keep your tactical edge in warmer weather.

- Fused pocket flaps for clean, professional look
- Six-pocket design (four with button flaps)
- Drain holes in bellowed pockets

Battle Rip® (F5261-38) **\$22.99**

65% polyester / 35% cotton ripstop
black 001, sheriff's brown 200, khaki 250, olive 330, dark navy 405

Cotton ripstop (F5261-55) **\$22.99**

100% cotton ripstop
black 001, khaki 250, woodland 320, olive 330, dark navy 405

S - 2XL



Adjustable waist tabs
for secure fit





Two zippered chest pockets

Hidden collar buttons provide a clean, professional look

Hidden zipper (mock button) front for ease of use

Women's

Men's

TACTICAL SHIRT

Stand up to the task with the comfortable, durable and professional Tactical Shirt.

- Fade-, shrink- and wrinkle-resistant
- Teflon™ fabric protector repels stains and liquids
- Two box-pleated chest pockets with hook and loop closure
- Two chest pen pockets
- Gusseted underarm increases range of motion
- Includes optional badge tab
- Low profile appearance for use on and off duty

Men's lightweight ripstop short sleeve (F5311-50) **\$34.99**

Men's lightweight ripstop long sleeve (F5312-50) **\$39.99**

4.5 oz 65% polyester / 35% cotton / lightweight ripstop
XS - 4XL

S-3XL Long (long sleeve only)

black 001, charcoal 015, grey 020, sheriff's brown 200,
coyote 236, khaki 250, olive 330, LAPD navy 450

Women's lightweight ripstop short sleeve (F5304-50) **\$34.99**

Women's lightweight ripstop long sleeve (F5305-50) **\$39.99**

4.5 oz 65% polyester / 35% cotton / lightweight ripstop
XS - XL

black 001, khaki 250, LAPD navy 450

Men's poplin short sleeve (F5311-1M) **\$34.99**

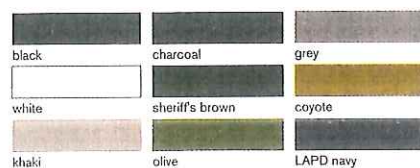
Men's poplin long sleeve (F5312-1M) **\$39.99**

5.0 oz 65% polyester / 35% cotton poplin

XS - 4XL

S - 3XL Long (long sleeve only)

white 100



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: ARROW SAFETY DEVICE COMPANY
Date: 6/21/17

Signed: [Signature]
Title: PRESIDENT

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: ARROW SAFETY DEVICE COMPANY
Authorized Signature: _____ Date: 6/21/17

State of Delaware
County of Swice, to-wit:

Taken, subscribed, and sworn to before me this 21 day of June, 2017.
My Commission expires 10/27, 2017.

AFFIX SEAL HERE



NOTARY PUBLIC Renee Cannon

