




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  1 List View

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 425760

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0506

Vendor ID:  

SO Doc ID: MCH1800000005

Legal Name: YOUNG PS ACQUISITIONS LLC

Published Date: 3/2/18

Alias/DBA:

Close Date: 3/15/18

Total Bid: \$25,824.00

Close Time: 13:30

Response Date:  

Status: Closed

[Apply Default Values to Commodity Lines](#)[View Procurement Folder](#)



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

State of West Virginia  
 Solicitation Response

Proc Folder : 425760  
 Solicitation Description : Fluoride Mouthrinse  
 Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-03-15 13:30:00	SR 0506 ESR03091800000004010	1

VENDOR
000000175727 YOUNG PS ACQUISITIONS LLC

Solicitation Number: CRFQ 0506 MCH1800000005

Total Bid : \$25,824.00      Response Date: 2018-03-09      Response Time: 13:59:20

Comments:

**FOR INFORMATION CONTACT THE BUYER**  
 April E Battle  
 (304) 558-0067  
 april.e.battle@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	Complete Fluoride Program Kit - Grape	100.00000	KIT	\$125.000000	\$12,500.00

Comm Code	Manufacturer	Specification	Model #
42151905			

Extended Description : Complete Fluoride Program Kit - Grape

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Complete Fluoride Program Kit - Bubble Gum	100.00000	KIT	\$125.000000	\$12,500.00

Comm Code	Manufacturer	Specification	Model #
42151905			

Extended Description : Complete Fluoride Program Kit - Bubble Gum

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Fluoride Powder Packets - 3g - Grape 50 per case	10.00000	CASE	\$30.000000	\$300.00

Comm Code	Manufacturer	Specification	Model #
50501603			

Extended Description : Fluoride Powder Packets - 3g - Grape 50 per case

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Fluoride Powder Packets - 3g - Bubble Gum 50 per case	10.00000	CASE	\$30.000000	\$300.00

Comm Code	Manufacturer	Specification	Model #
50501603			

Extended Description : Fluoride Powder Packets - 3g - Bubble Gum 50 per case

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Polyethylene Food-Grade Containers with Childproof Caps	2.00000	EA	\$11.000000	\$22.00

Comm Code	Manufacturer	Specification	Model #
42152500			

Extended Description : Polyethylene Food-Grade Containers with Childproof Caps

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Dispenser Pump with Stainless Steel Fitments for 10ml	2.00000	EA	\$11.000000	\$22.00

Comm Code	Manufacturer	Specification	Model #
42152500			

Extended Description : Dispenser Pump with Stainless Steel Fitments for 10ml

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Plastic Cups - 3 oz. - 2400 per case	1.00000	CASE	\$75.000000	\$75.00

Comm Code	Manufacturer	Specification	Model #
42152500			

Extended Description : Plastic Cups - 3 oz. - 2400 per case

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	1-ply Junior Low-Fold Dispenser Napkins - 8000 per case	1.00000	CASE	\$90.000000	\$90.00

Comm Code	Manufacturer	Specification	Model #
42152500			

Extended Description : 1-ply Junior Low-Fold Dispenser Napkins - 8000 per case

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Clear Poly Trash Bags and Ties - 100 per case	1.00000	CASE	\$15.000000	\$15.00

Comm Code	Manufacturer	Specification	Model #
42152500			

<b>Extended Description :</b>	Clear Poly Trash Bags and Ties - 100 per case
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STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL OTHER CONTRACTS:** 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: PLAKSMACKER

Authorized Signature: [Signature] Date: 8-MAR-2018

State of Illinois

County of McHenry, to-wit:

Taken, subscribed, and sworn to before me this 8<sup>th</sup> day of March, 2018.

My Commission expires 03/30/2019, 20  .



NOTARY PUBLIC [Signature]  
*Purchasing Affidavit (Revised 07/07/2017)*

# 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;  
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **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 that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's 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) rescind the contract or purchase order; 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.

**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: PLAK SMACKER Signed:   
Date: 3/7/18 Title: Vice President

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



ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: CRFQ 0506 MCH180000005


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

PLAK SMACKER  
\_\_\_\_\_  
Company  
  
\_\_\_\_\_  
Authorized Signature  
3/2/18  
\_\_\_\_\_  
Date

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

REQUEST FOR QUOTATION  
CRFQ 0506 MCH1800000005  
Fluoride Mouthrinse Supplies

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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.

**8. MISCELLANEOUS:**


- 8.1 No Substitutions:** Vendor shall supply only 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 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 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: SCOTTLEE  
Telephone Number: 800.558.6684  
Fax Number: 864.894.1981  
Email Address: sleece@dnt.com

**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.

SCOTT LEECE VICE PRESIDENT  
(Name, Title)  
PLAK SMACKER  
(Printed Name and Title)  
2260 WENDT STREET ALGONQUIN, IL 60102  
(Address)  
800.554.6664 / 866.894.1981  
(Phone Number) / (Fax Number)  
steece@ydat.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.

PLAK SMACKER  
(Company)  
  
(Authorized Signature) (Representative Name, Title)  
Scott Leece Vice President  
(Printed Name and Title of Authorized Representative)  
3/7/18  
(Date)  
800.558.6664 / 800.894.1981  
(Phone Number) (Fax Number)



2260 Wendt St  
Algonquin, IL 60102  
[customerservice@plaksmacker.com](mailto:customerservice@plaksmacker.com)

**Valued Customer:**

We're reaching out to you today with some very exciting news!

Young Innovations, Inc., recently purchased Varnish America™, Seal America, and other fluoride delivery related product lines, such as NaFrinse™ and FluoriSHIELD™, from Medical Product Laboratories, Inc. These great products will now be managed by Plak Smacker, a subsidiary of Young Innovations, Inc.

Like Varnish America, Plak Smacker has a long track record in the dental market, providing great customer service and quality products to hygienists, dentists and specialists for over 30 years. We are truly excited to be able to service your needs and carry the Varnish America products to better service our customer base.

We want to share some common questions and answers to help with this transition.

**Will the products I buy today change?**

There are NO plans to make changes to any of the products, so you will receive the same great products you did previously.

**How should I order?**

Plak Smacker provides easy online ordering at [www.plaksmacker.com](http://www.plaksmacker.com). You will need to set up an account and we can help you do that if you run into any issues – just call us at 800-558-6684. The website has some great features, such as easy re-ordering, a quick order pad and a loyalty program. While you're there, check out our other great products, such as flavored gloves and giveaway toothbrushes. We've created a special online promotion for all Varnish America customers – see the bottom of this letter for more details!!!

If you prefer to order via the phone, just call us at 800-558-6684.

If you prefer to order via email, email us at [customerservice@plaksmacker.com](mailto:customerservice@plaksmacker.com).

**How do I pay my invoice?**

Details are provided on each invoice. If you have any issues, just call us at 800-558-6684.

**When is this change effective?**

9/1/17. You should place all orders with Plak Smacker moving forward and call us with any questions.

Thanks in advance for your continued business and we look forward to being your partner in improving oral hygiene.

Best regards,

Scott Leece  
VP/GM  
Plak Smacker

To get FREE SHIPPING on your first online order, enter promo code PLAKFREESHIP at check-out.  
Good on ground shipping only. Expires 12/31/17.

# YOUNG INNOVATIONS

3/8/2018

To Whom It May Concern,

Please accept this letter as confirmation that Young PS Acquisitions, LLC ("Plak Smacker") is the sole manufacturer and sole distributor of NaFrinse Sodium Fluoride Rinse.

Sincerely,



Scott Leece  
Vice President

***2260 Wendt St., Algonquin, Illinois 60102 Phone (847) 458-5400 Fax (847) 458-6257***

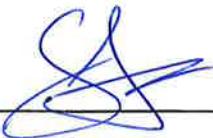
**Exhibit A – Pricing Page  
CRFQ 0506 MCH1800000005**

DELIVERABLES	COST		
	Unit Cost	Qty	Total Cost
<u>Deliverable 1</u> – Complete Fluoride Program Kit - grape	\$125.00	100	\$12,500.00
<u>Deliverable 2</u> – Complete Fluoride Program Kit – bubble gum	\$125.00	100	\$12,500.00
<u>Deliverable 3</u> – Fluoride Powder Packets – 3g – Grape 50 per case	\$30.00	10 cases	\$300.00
<u>Deliverable 4</u> – Fluoride Powder Packets – 3g – Bubble Gum 50 per case	\$30.00	10 cases	\$300.00
<u>Deliverable 5</u> – Polyethylene Food-Grade Containers with Childproof Caps	\$11.00	2 each	\$22.00
<u>Deliverable 6</u> – Dispenser Pump with Stainless Steel Fitments for 10ml	\$11.00	2 each	\$22.00
<u>Deliverable 7</u> – Plastic Cups – 3oz – 2400 per case	\$75.00	1 case	\$75.00
<u>Deliverable 8</u> – 1-ply junior low-fold dispenser napkins – 8000 per case	\$90.00	1 case	\$90.00

Continued on page 2

<u>Deliverable 9</u> – Clear poly trash bags with ties – 100 per case	\$15.00	1 case	\$15.00
GRAND TOTAL COST:		\$25,824.00	

Please provide a Per Unit Cost and Total Cost per Deliverable, and a Grand Total Cost. The contract will be awarded to the Vendor that provides the Deliverables meeting the required specifications for the lowest overall Grand Total Cost.

<b>Vendor Name:</b> PLAK SMACKER	
<b>Physical Address:</b> 2260 VerdH St Algonquin, IL 60102	
<b>Remit to Address:</b> 25782 Network PLACE CHICAGO, IL 60673	
<b>Telephone:</b> 800-558-6684	
<b>Fax:</b> 866-894-1981	
<b>Email:</b> SLEECE@YDNT.COM	
<b>Authorized Vendor Representative (print name):</b> SCOTT LEECE	
<b>Signature:</b> 	<b>Date:</b> 3/7/18



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

State of West Virginia  
 Request for Quotation  
 26 – Medical

Proc Folder: 425760

Doc Description: Fluoride Mouthrinse

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-03-02	2018-03-15 13:30:00	CRFQ 0506 MCH1800000005	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:

*Plate Smadecor*  
*2260 Wendt Street*  
*Algonquin, IL 60102*  
*(601) 558-6684*

**FOR INFORMATION CONTACT THE BUYER**

April E Battle  
 (304) 558-0067  
 april.e.battle@wv.gov

Signature X

FEIN # *33-0912229*

DATE *3/7/18*

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 the West Virginia Department of Health and Human Resources (WVDHHR), Bureau for Public Health, Office of Maternal Child and Family Health to establish an open-end contract for fluoride mouth rinse supplies.

INVOICE TO	SHIP TO
PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - PUBLIC HEALTH DENTISTRY 350 CAPITOL ST, RM 319 CHARLESTON WV25301-3715 US	PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT ST CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Complete Fluoride Program Kit - Grape	100.00000	KIT	\$125.00	\$12,500.00

Comm Code	Manufacturer	Specification	Model #
42151905			

**Extended Description :**  
Complete Fluoride Program Kit - Grape

INVOICE TO	SHIP TO
PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - PUBLIC HEALTH DENTISTRY 350 CAPITOL ST, RM 319 CHARLESTON WV25301-3715 US	PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT ST CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Complete Fluoride Program Kit - Bubble Gum	100.00000	KIT	\$125.00	\$12,500.00

Comm Code	Manufacturer	Specification	Model #
42151905			

**Extended Description :**  
Complete Fluoride Program Kit - Bubble Gum

INVOICE TO	SHIP TO
PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - PUBLIC HEALTH DENTISTRY 350 CAPITOL ST, RM 319 CHARLESTON WV25301-3715 US	PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT ST CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Fluoride Powder Packets - 3g - Grape 50 per case	10.00000	CASE	\$30.00	\$300.00

Comm Code	Manufacturer	Specification	Model #
50501603			

**Extended Description :**

Fluoride Powder Packets - 3g - Grape 50 per case

INVOICE TO		SHIP TO	
PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - PUBLIC HEALTH DENTISTRY 350 CAPITOL ST, RM 319 CHARLESTON WV25301-3715 US		PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Fluoride Powder Packets - 3g - Bubble Gum 50 per case	10.00000	CASE	\$30.00	\$300.00

Comm Code	Manufacturer	Specification	Model #
50501603			

**Extended Description :**

Fluoride Powder Packets - 3g - Bubble Gum 50 per case

INVOICE TO		SHIP TO	
PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - PUBLIC HEALTH DENTISTRY 350 CAPITOL ST, RM 319 CHARLESTON WV25301-3715 US		PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT ST CHARLESTON WV 25301 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Polyethylene Food-Grade Containers with Childproof Caps	2.00000	EA	\$11.00	\$22.00

Comm Code	Manufacturer	Specification	Model #
42152500			

**Extended Description :**

Polyethylene Food-Grade Containers with Childproof Caps

INVOICE TO		SHIP TO	
PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - PUBLIC HEALTH DENTISTRY 350 CAPITOL ST, RM 319  CHARLESTON WV25301-3715  US		PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT ST  CHARLESTON WV 25301  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Dispenser Pump with Stainless Steel Fitments for 10ml	2.00000	EA	\$ 11.00	\$ 22.00

Comm Code	Manufacturer	Specification	Model #
42152500			

**Extended Description :**  
Dispenser Pump with Stainless Steel Fitments for 10ml

INVOICE TO		SHIP TO	
PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - PUBLIC HEALTH DENTISTRY 350 CAPITOL ST, RM 319  CHARLESTON WV25301-3715  US		PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT ST  CHARLESTON WV 25301  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Plastic Cups - 3 oz. - 2400 per case	1.00000	CASE	\$ 75.00	\$ 75.00

Comm Code	Manufacturer	Specification	Model #
42152500			

**Extended Description :**  
Plastic Cups - 3 oz. - 2400 per case

INVOICE TO		SHIP TO	
PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - PUBLIC HEALTH DENTISTRY 350 CAPITOL ST, RM 319  CHARLESTON WV25301-3715  US		PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT ST  CHARLESTON WV 25301  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	1-ply Junior Low-Fold Dispenser Napkins - 8000 per case	1.00000	CASE	\$ 90.00	\$ 90.00

Comm Code	Manufacturer	Specification	Model #
42152500			

**Extended Description :**

1-ply Junior Low-Fold Dispenser Napkins - 8000 per case

INVOICE TO	SHIP TO
PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - PUBLIC HEALTH DENTISTRY 350 CAPITOL ST, RM 319 CHARLESTON WV25301-3715 US	PURCHASING DIRECTOR - 304-356-4095 HEALTH AND HUMAN RESOURCES BPH - OMCFH MATERIALS MANAGEMENT 900 BULLITT ST CHARLESTON WV 25301 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Clear Poly Trash Bags and Ties - 100 per case	1.00000	CASE	\$15.00	\$15.00

Comm Code	Manufacturer	Specification	Model #
42152500			

**Extended Description :**

Clear Poly Trash Bags and Ties - 100 per case

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Questions Due	2018-03-08

<b>MCH180000005</b>	<b>Document Phase</b> Final	<b>Document Description</b> Fluoride Mouthrinse	<b>Page 6</b> <b>of 6</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions