



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: 390224

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0608

Vendor ID: 000000102664



SO Doc ID: COR1800000009

Legal Name: CHARM TEX

Published Date: 11/17/17

Alias/DBA:

Close Date: 11/28/17

Total Bid: \$0.00

Close Time: 13:30

Response Date: 11/27/2017



Status: Closed

Response Time: 12:04

Solicitation Description: ADDENDUM 2 INMATE
HYGIENE PRODUCTS

Total of Header Attachments: 2

Total of All Attachments: 2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	INMATE HYGIENE PRODUCTS	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
53131503			

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.

CRFQ COR180000009

Exhibit A Pricing Page-Inmate Hygiene Products

Item Number	Item Description	Brand/Catalog Item Number	Catalog Unit Price	Unit (For Calculation Purposes)	Discount Percentage	Discounted Price	Estimated Quantity	Total
3.1.1.1	Hair Comb, Plastic, 5" in Length	CT H/C5	0.03	Each	0%	\$ 0.02	13,000	\$221.00
3.1.1.2	Hair Comb, Plastic, 7" in Length	CT H/C7	0.06	Each	0%	\$ 0.04	4,000	\$160.00
3.1.1.3	Denture Adhesive			Ounce	0%	\$ -	1,500	\$0.00
3.1.1.4	Denture Cleaning Paste			Ounce	0%	\$ -	9,000	\$0.00
3.1.1.5	Roll-On Transparent Deodorant in See-Through Container	CT H/CTRD15	0.23 / oz	Ounce	0%	\$ 0.20	800	\$160.00
3.1.1.5	Stick Transparent Deodorant in See-Through Container	CT H/CTSD16	0.36 / oz	Ounce	0%	\$ 0.33	30,000	\$9,750.00
3.1.1.6	Feminine Sanitary Napkins	CT H/FSNC864	0.066 oz	Each	0%	\$ 0.05	85,000	\$4,216.00
3.1.1.7	Non- Foaming Lice Control Shampoo			Gallon	0%	\$ -	325	\$0.00
3.1.1.8	Single-Blade Razor	CT H/ER300	0.06	Each	0%	\$ 0.06	105,000	\$5,817.00
3.1.1.8	Twin-Bladed Razor	CT H/DR05	0.09	Each	0%	\$ 0.07	120,000	\$7,848.00
3.1.1.9	Non-Aerosol Shaving Cream			Ounce	0%	\$ -	225,000	\$0.00
3.1.1.10	Tampon with Cardboard Applicator			Each	0%	\$ -	1,500	\$0.00
3.1.1.10	Tampon with No Applicator			Each	0%	\$ -	300	\$0.00
3.1.1.11	Tooth Brush-Thumbprint handle	CT H/FLEXTF	0.16	Each	0%	\$ 0.09	15,000	\$1,344.00
3.1.1.12	Toothbrush	CT H/TB40I	0.08	Each	0%	\$ 0.07	120,000	\$8,244.00
3.1.1.13	Transparent Toothpaste in See-Through Container (small)	CT H/CGTP085	0.23 / oz	Ounce	0%	\$ 0.16	500,000	\$81,250.00
3.1.1.13	Transparent Toothpaste in See-Through Container (medium)	CT H/CGTP15	.181 / oz	Ounce	0%	\$ 0.13	20,000	\$2,674.00
3.1.1.13	Transparent Toothpaste in See-Through Container (large)			Ounce	0%	\$ -	100,000	\$0.00
3.1.1.14	Transparent All-in-One Shampoo in See-Through Container	CT H/CTSSB4	0.13 / oz	Ounce	0%	\$ 0.08	100,000	\$8,290.00
3.1.1.15	Deodorant soap	CT H/S1.5	0.12	Each	0%	\$ 0.09	100,000	\$9,180.00
							Total Bid Amount	\$139,154.00

Vendor Information
Vendor Name: Charm -Tex
Contact Person: Stan Danzger
Address: 1618 Coney Island Ave , Brooklyn NY 11230
Phone Number: 718-251-8100
Fax Number: 718-258-8303
Contact Email: Stan@charm-tex.com
Signature: Stan Danzger

CRFQ COR180000009

Exhibit A Pricing Page-Inmate Hygiene Products

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3.1.1.4	Denture Cleaning Paste			Ounce	0%	\$ -	9,000	\$0.00
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Vendor Information

Vendor Name: Charm -Tex

Contact Person: Stan Danzger

Address: 1618 Coney Island Ave, Brooklyn NY 11230

Phone Number: 718-251-8100

Fax Number: 718-258-8303

Contact Email: Stan@charm-tex.com

Signature:





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

State of West Virginia
 Request for Quotation


Proc Folder: 390224
 Doc Description: ADDENDUM 2 INMATE HYGIENE PRODUCTS
 Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-11-17	2017-11-28 13:30:00	CRFQ 0608 COR1800000009	3

BID RECEIVING LOCATION	
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON US	WV 25305

VENDOR	
Vendor Name, Address and Telephone Number:	CHARM-TEX 1618 Coney Island Ave Brooklyn, NY 11230 Phone (718) 252-8100 WWW.CHARM-TEX.COM

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

Signature X 	FEIN # 11-2582405	DATE 11/27/17
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All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF CORRECTIONS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR INMATE HYGIENE PRODUCTS PER THE ATTACHED DOCUMENTATION.

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT DIVISION OF CORRECTIONS - CENTRAL OFFICE 1409 GREENBRIER ST STE 300		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV25311	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	INMATE HYGIENE PRODUCTS	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
53131503			

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	2017-11-08

SOLICITATION NUMBER: CRFQ COR1800000009

Addendum Number: 2

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. To modify specification 3.1.1.13
 2. To extend bid opening date to November 28, 2017 at 1:30 PM EST
- No other changes at this time

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.

ATTACHMENT A

CRFQ COR1800000009

Addendum 2

Correction of Error

Section 3.1.1.13 of the specifications has been modified to the following:

3.1.1.13 Toothpaste must be in a see-through tube and be transparent, and come in three different sizes as described in the following. Must come in a (small) minimum .85oz to a maximum of 1.3oz, (medium) minimum 1.4oz to maximum of 2.5oz, (large) minimum 4.0oz to maximum 6.5oz.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: COR1800000009

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 checked="" 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.

Charm-tex

Company



Authorized Signature

11/2/17

Date

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

Revised 6/8/2012

CRFQ 0608 COR1800000009

ADDENDUM 1

ANSWERS TO VENDOR QUESTIONS

Q1: Can you please provide the previous bid for these items?

A1: Requesting copies of previously awarded contracts, other solicitations, or documents related to previous contracts through the question and answer process included in this solicitation is not appropriate. Requests for documentation of this nature can be obtained by interested parties through a Freedom of Information Act request.

Q2: Line 3.1.1.14, What size bottle of the all-in-one product?

A2: All-in-one shampoo must come in a minimum 4-ounce bottle.

Q3: Line 3.1.1.15, What size bar of soap?

A3: Anti-bacterial bar soap must come in a minimum 1.5-ounce bar.

Q4: Line 3.1.1.15, Is anti-bacterial soap required?

A4: Yes.

Q5: Line 3.1.1.15, Would you accept deodorant soap?

A5: No.



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

State of West Virginia
 Request for Quotation

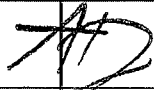
Proc Folder: 390224
 Doc Description: ADDENDUM 1 INMATE HYGIENE PRODUCTS
 Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-11-09	2017-11-21 13:30:00	CRFQ 0608 COR1800000009	2

BID RECEIVING LOCATION	
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON US	WV 25305

VENDOR	
Vendor Name, Address and Telephone Number:	CHARM-TEX 1618 Coney Island Ave Brooklyn, NY 11230 Phone (718) 252-8100 WWW.CHARM-TEX.COM

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

Signature X 	FEIN # 11-2582405	DATE 11/15/17
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ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF CORRECTIONS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR INMATE HYGIENE PRODUCTS PER THE ATTACHED DOCUMENTATION.

INVOICE TO		SHIP TO	
FISCAL DEPARTMENT DIVISION OF CORRECTIONS - CENTRAL OFFICE 1409 GREENBRIER ST STE 300		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV25311	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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Comm Code	Manufacturer	Specification	Model #
53131503			

Extended Description :

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SCHEDULE OF EVENTS:

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2017-11-08

SOLICITATION NUMBER: CRFQ COR1800000009

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. To provide answers to vendor questions

No other changes at this time

Bid opening remains 11/21/2017 at 1:30 PM EST

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.

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SOLICITATION NO.: COR180000009

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Charm-lex

Company

ATD

Authorized Signature

11/15/17

Date

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Revised 6/8/2012



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

State of West Virginia
 Request for Quotation

Proc Folder: 390224
 Doc Description: INMATE HYGIENE PRODUCTS
 Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-11-01	2017-11-21 13:30:00	CRFQ 0608 COR1800000009	1

BID RECEIVING LOCATION	
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON US	WV 25305

VENDOR	
Vendor Name, Address and Telephone Number:	CHARM-TEX 1618 Coney Island Ave Brooklyn, NY 11230 Phone (718) 252-8100 WWW.CHARM-TEX.COM

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

Signature X  FEIN # 11-2582405 DATE 11/15/17

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

ADDITIONAL INFORMATION

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