



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: 748540

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0603

Vendor ID: VS0000003474

SO Doc ID: ADJ2100000006

Legal Name: BOTACH INC

Published Date: 7/10/20

Alias/DBA:

Close Date: 7/22/20

Total Bid: \$0.00

Close Time: 13:30

Response Date: 07/10/2020

Status: Closed

Response Time: 13:26

Solicitation Description: Dress Uniforms for Adjutant General Programs

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 748540
Solicitation Description : Dress Uniforms for Adjutant General Programs
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-07-22 13:30:00	SR 0603 ESR07102000000000117	1

VENDOR
VS0000003474 BOTACH INC

Solicitation Number: CRFQ 0603 ADJ2100000006

Total Bid : \$0.00 **Response Date:** 2020-07-10 **Response Time:** 13:26:58

Comments:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 (304) 558-7839
 john.w.estep@wv.gov

Signature on File	FEIN #	DATE
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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 uniforms	0.00000	EA	\$30,786.700000	\$0.00

Comm Code	Manufacturer	Specification	Model #
53102701			

Extended Description : PLEASE SEE EXHIBIT A PRICING PAGE . - Uniforms for Adjutant General Programs (MCA, MJCP, & FLP)

REQUEST FOR QUOTATION
Adjutant General Program – Dress Uniforms

- 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: ACKAH SARBAH
Telephone Number: (213) 595-6492
Fax Number: (702) 703-5455
Email Address: ackah@botach.com

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 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: BOIACH INC

Authorized Signature: [Signature] Date: 2/18/20

State of _____

County of _____, to-wit:

Taken, subscribed, and sworn to before me this ____ day of _____, 20__.

My Commission expires _____, 20__.

AFFIX SEAL HERE

NOTARY PUBLIC See attached Certificate

CALIFORNIA JURAT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }

COUNTY OF Los Angeles }

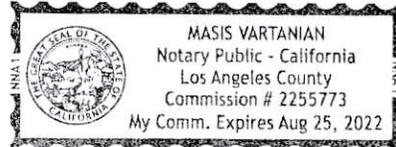
Subscribed and sworn to (or affirmed) before me on this 18th day of February, 2020
Date Month Year

by Ackah Sarbah

Name of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature: 
Signature of Notary Public



Seal
Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent attachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____

Number of Pages: _____

Signer(s) Other Than Named Above: _____

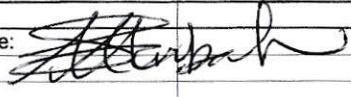
CRQM ADJ210000002 Dress Uniforms

Item	Item Description	Manufacturer for "or equal bids"	Manufacturer's Item Number for "or equal bids"	Sizes	Estimated Annual Use	Unit Price	Extended Price
3.1.1	BDU Pants, 6 pkt, ctn/ply 3.1.1.2a Color: Navy Blue 3.1.1.2b Color: Khaki 3.1.1.2c Color: Black (Navy - 800 est total) (Knaki - 160 est total) (Black - 70 est total)			Small/Reg: Waist 27-30"	300.00	\$ 22.89	\$ 6,867.00
				Small/Long: Waist 27-30"	60.00	\$ 22.89	\$ 1,373.40
				Med./Regular: Waist 31-34"	300.00	\$ 22.89	\$ 6,867.00
				Med./Long: Waist 31-34"	60.00	\$ 22.89	\$ 1,373.40
				Large/Reg: Waist 35-38"	70.00	\$ 22.89	\$ 1,602.30
				Large/Long: Waist 35-38"	25.00	\$ 22.89	\$ 572.25
				XL/Reg: Waist 39-42"	60.00	\$ 22.89	\$ 1,373.40
				XL/Long: Waist 39-42"	25.00	\$ 22.89	\$ 572.25
				2XL/Reg: Waist 43-46"	50.00	\$ 22.89	\$ 1,144.50
				2XL/Long: Waist 43-46"	20.00	\$ 22.89	\$ 457.80
				3XL/Reg: Waist 47-50"	50.00	\$ 22.89	\$ 1,144.50
				3XL/Long: Waist 47-50"	10.00	\$ 22.89	\$ 228.90
3.1.2	Tactical Dress Shirt - Short Sleeve 3.1.2.2a Color: Khaki 3.1.2.2b Color: Navy			Size: Extra Small - XL	150.00	\$ 27.50	\$ 4,125.00
				Size: 2XL - 3XL	50.00	\$ 27.50	\$ 1,375.00
3.1.3	Tactical Dress Shirt - Long Sleeve 3.1.3.3a Color: Khaki 3.1.3.3b Color: Navy			Size: Extra Small - XL	40.00	\$ 28.50	\$ 1,140.00
				Size: 2XL - 3XL	20.00	\$ 28.50	\$ 570.00
3.1.4	Propper® Men's Coat (Blouse) 3.1.3.9 Color: Navy			Size: Extra Small - XL	300.00	\$ 22.89	\$ 6,867.00
				Size: 2XL - 3XL	48.00	\$ 22.89	\$ 1,098.72
						Overall Total Cost	\$ 30,786.70

* Quantities are estimated for bid evaluation purposes only.

Bidder / Vendor Information:

Name: BOTACH INC
 Address: 4775 W HARMON AVE LAS VEGAS NV 89103
 Phone: 213-595-6492
 Fax: 702-703-5455
 E-mail: ackah@botach.com

Authorized Signature: 

7/10/20