




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  [List View](#) **General Information** [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 839205


Procurement Type: Central Master Agreement

Vendor ID: VS0000017399 


Legal Name: CALICO PACKAGING LLC

Alias/DBA:

Total Bid: \$0.00

Response Date: 04/17/2021 

Response Time: 13:20

Responded By User ID: calicopk 

First Name: Chris

Last Name: Hartnett

Email: bids@calicopackaging.cc

Phone: 800-638-0828

SO Doc Code: CRFQ

SO Dept: 0803



SO Doc ID: DOT2100000131

Published Date: 4/12/21

Close Date: 4/27/21

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM NO_1 Adopt-A-Highway Orange Can Liners -  

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 839205
Solicitation Description: ADDENDUM NO_1 Adopt-A-Highway Orange Can Liners - Statewide
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-04-27 13:30	SR 0803 ESR04172100000007122	1

VENDOR
 VS0000017399
 CALICO PACKAGING LLC

Solicitation Number: CRFQ 0803 DOT2100000131
Total Bid: 0
Response Date: 2021-04-17
Response Time: 13:20:54
Comments:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X **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	Trash bags	0.00000	CASE	59.440000	0.00

Comm Code	Manufacturer	Specification	Model #
47121701			

Commodity Line Comments: bidding exactly as specified. "Calico" brand
model#9923x10x39ORG

Extended Description:

Trash bags

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.

(Name, Title)

Christopher Hartnett Chief Operating Officer

(Printed Name and Title)

10621 Iron Bridge Road Suite F Jessup, MD 20794

(Address)

Phone: 800-638-0828 Fax: 301-498-2056

(Phone Number) / (Fax Number)

bids@calicopackaging.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.

Calico Packaging, LLC

(Company)

(Authorized Signature) (Representative Name, Title)

Christopher Hartnett Chief Operating Officer

(Printed Name and Title of Authorized Representative)

4/17/21

(Date)

Phone: 800-638-0828 Fax: 301-498-2056

(Phone Number) (Fax Number)

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Calico Packaging, LLC Address: 10621 Iron Bridge Road Suite F
Jessup, MD 20794

Name of Authorized Agent: Christopher Hartnett Address: Same as Above

Contract Number: CRFQ 0803 DOT2100000131 Contract Description: Adopt-A-Highway Orange
Can Liners - Statewide

Governmental agency awarding contract: _____

Check here if this is a Supplemental Disclosure * No Interested Parties *

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

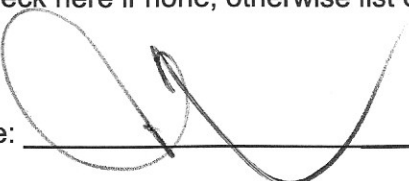
Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: 

Date Signed: 4/17/21

Notary Verification

State of Maryland, County of Howard:

I, Christopher Hartnett, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 16TH day of April, 2021.

My Commission Expires: 6-11-2023

Adeline R. Westerman

Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

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: Christopher Hartnett Calico Packaging, LLC

Authorized Signature: _____ Date: 4/17/21

State of Maryland

County of Howard, to-wit:

Taken, subscribed, and sworn to before me this 16TH day of April, 2021.

My Commission expires June 11, 2023.



NOTARY PUBLIC Adeline R. Westerman



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

State of West Virginia
 Centralized Request for Quote
 Miscellaneous

Proc Folder: 839205			Reason for Modification:
Doc Description: Adopt-A-Highway Orange Can Liners - Statewide			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-04-06	2021-04-27 13:30	CRFQ 0803 DOT2100000131	1

BID RECEIVING LOCATION

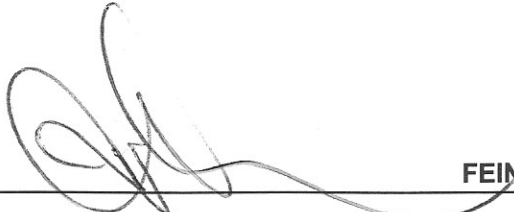
BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name: Calico Packaging, LLC
Address: 10621 Iron Bridge Road Suite F
Street:
City: Jessup
State: MD **Country:** USA **Zip:** 20794
Principal Contact: Christopher Hartnett
Vendor Contact Phone: 800-638-0828 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

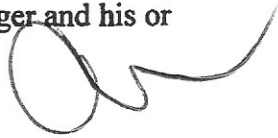
Vendor Signature X  **FEIN#** 82-5311969 **DATE** 4/17/21

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

REQUEST FOR QUOTATION
Adopt-A-Highway Orange Can Liners

- 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: Christopher Hartnett
Telephone Number: 800-638-0828
Fax Number: 301-498-2056
Email Address: bids@calicopackaging.com





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

State of West Virginia
 Centralized Request for Quote
 Miscellaneous

Proc Folder: 839205	Reason for Modification: Addendum No_1 Vendor questions and responses - Correct Pricing Page
Doc Description: ADDENDUM NO_1 Adopt-A-Highway Orange Can Liners - Statewide	
Proc Type: Central Master Agreement	

Date Issued	Solicitation Closes	Solicitation No	Version
2021-04-12	2021-04-27 13:30	CRFQ 0803 DOT2100000131	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name: Calico Packaging, LLC

Address: 10621 Iron Bridge Road

Street: Suite F

City: Jessup

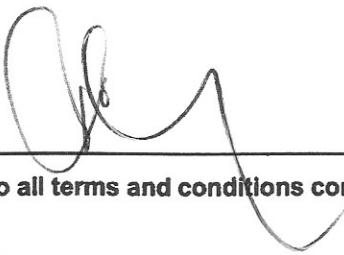
State: MD **Country:** USA **Zip:** 20794

Principal Contact: Chris Haevertt

Vendor Contact Phone: 800-638-0828 **Extension:**

FOR INFORMATION CONTACT THE BUYER

John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X 

FEIN# 82-5311969 **DATE** 4/17/21

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

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the WV Division of Highways to establish an open-end contract for Adopt-A-Highway Orange Can Liners for use in the Adopt-A-Highway program, coordinated with the West Virginia Department of Environmental Protection. Per the Bid Requirements, Specifications, Terms and Conditions attached to this Solicitation.

INVOICE TO	SHIP TO
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VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV US	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV US
------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trash bags	0.00000	CASE		

Comm Code	Manufacturer	Specification	Model #
47121701			

Extended Description:

Trash bags

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2021-04-15

SOLICITATION NUMBER: CRFQ DOT2100000131

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2100000131 ("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

Additional Documentation:

1. Vendor Questions and responses
2. Correct Pricing Page – Remove the inserted price

Bid Opening remains 04/27/21 at 1:30pm

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.

SOLICITATION NUMBER – CRFQ DOT2100000131
Adopt-A-Highway Orange Can Liners -Statewide (6621C056)

Addendum 1

To answer vendor posed questions.

Question #1: On the Pricing Sheet there is a Unit Price per Case of \$20.00, is that the current price you are paying for the bags? If not, can you provide the current price and vendor?

Response #1: The price of \$20.00 was listed on the Pricing Pages, Attachment A, in error. It has been removed from with the Attachment A from this addendum (Addendum 2). Central Poly is the current Vendor at \$32.00 per case of 200 bags.

Question #2: About how often are the Can Liners ordered (Monthly, quarterly or other) and what is an approximate box or case order?

Response #2: These Can Liners are used for our Adopt-A-Highway Program, which is a program which utilizes volunteers to clean up litter along 'adopted' West Virginia highways. There are two main annual clean up events, Spring and Fall, during which the bags are used the most though groups can coordinate to clean up outside of these events as well.

Orders are placed by the WVDOH Districts as needed, in the quantity needed at the time of need. There is not an approximate box or case order quantity pre order available. The total number of cases ordered, per year, by all Districts under the current contract are as follows:

2017 – 290 Cases Ordered
2018 – 225 Cases Ordered
2019 – 168 Cases Ordered
2020 – 105 Cases Ordered

Question #3: On the General Requirements it talks about Specs Sections 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, we downloaded the Standard Specs. According to what we understand on those sections there is a requirement for a Prequalification. We also downloaded the Prequalification Application but it is for Contractors doing a job on premises. Do we have to prequalify to supply the Can Liners?

Response #3: No, you do not need to complete the Prequalification Application. The West Virginia Purchasing Division has a Vendor Resource Center website which provides a guide to assist vendors: Doing Business with the State of West Virginia: A Vendor Procurement Guide, available at <http://www.state.ev.us/admin/purchase/vrc/VPG/default.html>.

**Adopt-A-Highway Orange Can Liners
ATTACHMENT A PRICING PAGES (ATT A)**

VENDOR INSTRUCTIONS:

Vendor shall provide a Unit Price Per Case price for the Contract Item below, for the quantity listed below. Bid price shall include delivery charges FOB to WVDOT Storeroom Locations identified on Attachment C, as identified on each Delivery Order. The estimated quantities are based on prior contract use and are for approximation purposes only. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the contract, whether more or less than the quantities shown. There is no guarantee of purchase of any item on this Pricing Page.

Contract Item#	Estimated Quantity	Item Description	Unit Price Per Case of 200 Bags	Total Cost
A	225 Cases	*Orange Can Liners, sized 23" x 10" x 39" With the opening on the 23" side. 2.0 Mil gauge polyethylene plastic, Linear Low Density.	\$ 59.44	\$ 13,374

* Contract Item shall meet or exceed all specified requirements identified in Section 3.2.1 of the corresponding Contract Specifications.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2100000131

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.

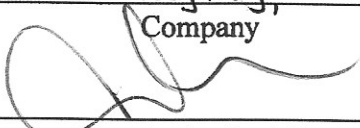
Addendum Numbers Received:

(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 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.

Calico Packaging, LLC

Company


Authorized Signature
4/17/21

Date

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



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

State of West Virginia
 Centralized Request for Quote
 Miscellaneous

Proc Folder: 839205		Reason for Modification:	
Doc Description: ADDENDUM NO_1 Adopt-A-Highway Orange Can Liners - Statewide		Addendum No_1 Vendor questions and responses - Correct Pricing Page	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
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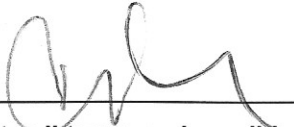
BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
 Vendor Name: *Calico Packaging, LLC*
 Address: *10621 Iron Bridge Road*
 Street: *Suite F*
 City: *Jessup*
 State: *MD* Country: *USA* Zip: *20794*
 Principal Contact: *Chris Hartnett*
 Vendor Contact Phone: *800-638-0828* Extension:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X  FEIN# *82-5311969* DATE *4/17/21*

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

ADDITIONAL INFORMATION

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INVOICE TO**SHIP TO**
 VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

 VARIOUS AGENCY
 LOCATIONS
 AS INDICATED BY ORDER

 No City WV
 US

 No City WV
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trash bags	0.00000	CASE		

Comm Code	Manufacturer	Specification	Model #
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Extended Description:

Trash bags

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2021-04-15

	Document Phase	Document Description	Page 3
DOT2100000131	Final	ADDENDUM NO_1 Adopt-A-Highway Orange Can Liners - Statewide	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions