



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](#) | [Clarification Request](#)

Procurement Folder: 1931246

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: UNIPAK CORP

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0613

SO Doc ID: VNF2600000006

Published Date: 4/9/26

Close Date: 4/14/26

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 2

Total of All Attachments: 2



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: 1931246
Solicitation Description: Medical Supplies and Equipment
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-04-14 13:30	SR 0613 ESR04132600000006886	1

VENDOR
 VS0000001984
 UNIPAK CORP

Solicitation Number: CRFQ 0613 VNF2600000006
Total Bid: 0
Response Date: 2026-04-13
Response Time: 10:29:39
Comments:

FOR INFORMATION CONTACT THE BUYER

David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

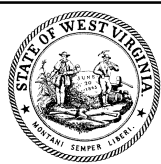
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Medical Supplies and Equipment	0.00000	EA	213600.000000	0.00

Comm Code	Manufacturer	Specification	Model #
42000000			

Commodity Line Comments:

Extended Description:

See the Exhibit A Pricing Page to input pricing for each and every line. Enter the Grand Total Amount on the commodity line. Vendors MUST complete the pricing page in its entirety and return with their bids, failure to do so will result in disqualification.



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
 Medical

Proc Folder: 1931246		Reason for Modification:	
Doc Description: Medical Supplies and Equipment		Addendum No. 1	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-04-09	2026-04-14 13:30	CRFQ 0613 VNF2600000006	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000001984
Vendor Name : Unipak Corp.
Address : PO Box 332
Street : 88 Cooper Ave.
City : West Long Branch
State : New Jersey **Country :** USA **Zip :** 07764
Principal Contact : Brian Marcus
Vendor Contact Phone: 888-808-5120 **Extension:**

FOR INFORMATION CONTACT THE BUYER

David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X *Brian Marcus* **FEIN#** 11-3352957 **DATE** 4/13/2026

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

ADDITIONAL INFORMATION

Addendum No. 1

To provide responses to the Vendor Technical Questions, see attached.

To revise Exhibit "A" The Pricing Page, see attached revision.

Bid Opening Date & Time remains April 14, 2026, at 1:30 pm., EST.

No other changes.

INVOICE TO**SHIP TO**

DIVISION OF VETERANS
AFFAIRS
1 FREEDOMS WAY

VETERAN'S NURSING
FACILITY
1 FREEDOMS WAY

CLARKSBURG WV
US

CLARKSBURG WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Medical Supplies and Equipment	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42000000			

Extended Description:

See the Exhibit A Pricing Page to input pricing for each and every line. Enter the Grand Total Amount on the commodity line. Vendors MUST complete the pricing page in its entirety and return with their bids, failure to do so will result in disqualification.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Technical Questions Due By 11:00 AM EST.	2026-04-06

SOLICITATION NUMBER: CRFQ VNF2600000006

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as (“VNF2600000006”) 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 responses to vendor technical questions regarding, (see attached)
- 2) To revise Exhibit "A" Pricing Page, see attached revision.
- 3) Bid opening date and time remains April 14, 2026, at 1:30 pm., EST.
- 4) No other changes.

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.

CRFQ-0613-VNF260000006

Medical Supplies and Equipment

Vendor Questions & Answers

- Q1. Can you please provide the bid tabulation (a complete recap) from the previous bid indicating the award pricing per item and winning vendor?
A1. This information can be obtained through the Freedom Of Information Act
- Q2. We are interested in bidding on items 4-11 (all of the gloves). How often are orders placed for these items, and how many gloves are generally ordered at one time?
A2. Once a week, approximately 18 cases
- Q3. What is the annual usage per each type of glove?
A3. Approximately 900 cases of Nitrile and 100 cases of food grade gloves.
- Q4. How many delivery locations are there?
A4. One
- Q5. Regarding the Excel Price Sheet, please clarify the meaning of "each". Does it mean each box (of gloves) or does it mean each case?
A5. Each box
- Q6. The file requires every item to be priced as Each (column D). Most of these items are not sold as Each, for example, gloves are usually sold as 100/BX. How do we enter the price? Are you asking for the price of Each glove or each box of gloves? Where do we specify how much each item is sold as (Unit of Measure)?
A6. A box of gloves.
- Q7. Another issue is that there are items that are offered in various sizes and the price varies based on size. For example, Lint Item 28 Catheters, it would be impossible to give you an average price for each. The same goes for Line Items 33, 45, 56, 61, 73 and many others.
A7. List one size in a box.
- Q8. I also have a question about Line 76, can you provide a manufacturer and an item # for the island dressing?
A8. We are currently ordering McKesson Bran Island Dressings. The item number for the 4x4 is #491826.

End of questions.

EXHIBIT A PRICING PAGE CRFQ VNF26*06 Revision 1

WV VETERANS NURSING FACILITY

Item #	Item Description	Pricing per each	Quantity	Monthly Pricing	Annual Pricing
Item 1	1 ML INSULIN SYRINGE		x 25 cases	= 0	x 12 Months 0
Item 2	1/2 ML INSULIN SYRINGE		x 25 cases	= 0	x 12 Months 0
Item 3	3/10 INSULIN SYRINGE		x 25 cases	= 0	x 12 Months 0
Item 4	SMALL GLOVES (NITRILE)		x 100 cases	= 0	x 12 Months 0
Item 5	MEDIUM GLOVES (NITRILE)		x 100 cases	= 0	x 12 Months 0
Item 6	LARGE GLOVES (NITRILE)		x 100 cases	= 0	x 12 Months 0
Item 7	EXTRA LARGE GLOVES (NITRILE)		x 100 cases	= 0	x 12 Months 0
Item 8	SMALL GLOVES (FOODGRADE)		x 100 cases	= 0	x 12 Months 0
Item 9	MEDIUM GLOVES (FOODGRADE)		x 100 cases	= 0	x 12 Months 0
Item 10	LARGE GLOVES (FOODGRADE)		x 100 cases	= 0	x 12 Months 0
Item 11	EXTRA LARGE GLOVES (FOODGRADE)		x 100 cases	= 0	x 12 Months 0
Item 12	ENSURE PLUS (VARIOUS FLAVORS)		x 25 cases	= 0	x 12 Months 0
Item 13	GLUCERNA (VARIOUS FLAVORS)		x 25 cases	= 0	x 12 Months 0
Item 14	NECTAR LIQUIDS (VARIOUS FLAVORS)		x 25 cases	= 0	x 12 Months 0
Item 15	HONEY LIQUIDS (VARIOUS FLAVORS)		x 25 cases	= 0	x 12 Months 0
Item 16	TWO-CAL (VARIOUS FLAVORS)		x 25 cases	= 0	x 12 Months 0
Item 17	2X2 GAUZE		x 25 cases	= 0	x 12 Months 0
Item 18	4X4 GAUZE		x 25 cases	= 0	x 12 Months 0
Item 19	LANCETS		x 25 boxes	= 0	x 12 Months 0
Item 20	GLUCOSE TEST STRIPS		x 25 boxes	= 0	x 12 Months 0
Item 21	ALCOHOL PREP PADS		x 25 cases	= 0	x 12 Months 0
Item 22	FULL BODY SLINGS		x 25 cases	= 0	x 12 Months 0
Item 23	WIPES		x 25 cases	= 0	x 12 Months 0
Item 24	GRADUATED CUPS		x 25 cases	= 0	x 12 Months 0
Item 25	MEDICINE CUPS		x 25 cases	= 0	x 12 Months 0
Item 26	7FT NASAL CANNULA		x 25 cases	= 0	x 12 Months 0
Item 27	7FT O2 TUBING		x 25 cases	= 0	x 12 Months 0
Item 28	16 FRENCH 5CC CATHETER		x 25 boxes	= 0	x 12 Months 0
Item 29	SKIN PREP		x 25 cases	= 0	x 12 Months 0
Item 30	ANTIBACTERIAL SOAP		x 25 cases	= 0	x 12 Months 0
Item 31	NEBULIZER KITS		x 25 cases	= 0	x 12 Months 0
Item 33	18 FRENCH G-TUBE		x 25 boxes	= 0	x 12 Months 0
Item 34	STATLOCKS		x 25 cases	= 0	x 12 Months 0
Item 35	URNIALS		x 25 cases	= 0	x 12 Months 0
Item 36	WASH BASINS		x 25 cases	= 0	x 12 Months 0
Item 37	BEDPANS		x 25 cases	= 0	x 12 Months 0
Item 38	HUMIDIFIER BOTTLE		x 25 cases	= 0	x 12 Months 0
Item 39	STERILE WATER		x 25 cases	= 0	x 12 Months 0
Item 40	LOTION		x 25 cases	= 0	x 12 Months 0
Item #	Item Description	Pricing per each	Quantity	Monthly Pricing	Annual Pricing
Item 41	4 IN COBAN		x 25 boxes	= 0	x 12 Months 0
Item 42	23GA BUTTERFLY NEEDLES		x 25 boxes	= 0	x 12 Months 0
Item 43	NEBULIZER MASKS		x 25 cases	= 0	x 12 Months 0
Item 44	FINGERNAIL CLIPPERS		x 25 cases	= 0	x 12 Months 0
Item 45	ACE WRAP (6X6)		x 25 boxes	= 0	x 12 Months 0
Item 46	TOENAIL CLIPPERS		x 25 cases	= 0	x 12 Months 0
Item 47	TOURNIQUETS		x 25 boxes	= 0	x 12 Months 0
Item 48	SHAMPOO CAPS		x 25 boxes	= 0	x 12 Months 0
Item 49	COMBS		x 25 cases	= 0	x 12 Months 0
Item 50	HAIR BRUSHES		x 25 cases	= 0	x 12 Months 0
Item 51	COLD PACKS		x 25 boxes	= 0	x 12 Months 0
Item 52	RAZORS		x 25 cases	= 0	x 12 Months 0

Item 53	COTTON TIP APPLICATORS		x 25 cases	= 0	x 12 Months	0
Item 54	TONGUE DEPRESSORS		x 25 cases	= 0	x 12 Months	0
Item 55	SLIPPER SOCKS (LARGE)		x 25 boxes	= 0	x 12 Months	0
Item 56	BRIEFS (LARGE)		x 25 cases	= 0	x 12 Months	0
Item 57	UNDERWEAR (LARGE)		x 25 cases	= 0	x 12 Months	0
Item 58	DISPOSABLE PADS (30X36)		x 25 cases	= 0	x 12 Months	0
Item 59	TOOTHBRUSHES		x 25 cases	= 0	x 12 Months	0
Item 60	AFTERSHAVE		x 25 cases	= 0	x 12 Months	0
Item 61	TUBI-GRIP (SIZE D)		x 25 each	= 0	x 12 Months	0
Item 62	BODY WASH		x 25 cases	= 0	x 12 Months	0
Item 63	SHAMPOO		x 25 cases	= 0	x 12 Months	0
Item 64	SPECIMEN CUPS		x 25 cases	= 0	x 12 Months	0
Item 65	DENTURE CLEANER		x 25 cases	= 0	x 12 Months	0
Item 66	SHARPS CONTAINERS		x 25 cases	= 0	x 12 Months	0
Item 67	BATTERIES (AA)		x 25 cases	= 0	x 12 Months	0
Item 68	DEODORANT		x 25 cases	= 0	x 12 Months	0
Item 69	SHAVING CREAM		x 25 cases	= 0	x 12 Months	0
Item 70	MOUHWASH		x 25 cases	= 0	x 12 Months	0
Item 71	WOUND CLEANER		x 25 cases	= 0	x 12 Months	0
Item 72	HAND SANITIZER		x 25 cases	= 0	x 12 Months	0
Item 73	SYRINGES (60CC)		x 25 cases	= 0	x 12 Months	0
Item 74	SKIN PROTECTANT		x 25 cases	= 0	x 12 Months	0
Item 75	PERI CLEANER		x 25 cases	= 0	x 12 Months	0
Item 76	ISLAND DRESSINGS (4X4)		x 25 cases	= 0	x 12 Months	0
Item 77	DENTURE CUPS		x 25 cases	= 0	x 12 Months	0
Item 78	MEDICATED LOTION		x 25 cases	= 0	x 12 Months	0
Item 79	LIP BALM		x 25 cases	= 0	x 12 Months	0
Item 80	FACE MASKS		x 25 cases	= 0	x 12 Months	0
Item 81	N95 FACE MASKS		x 25 cases	= 0	x 12 Months	0
Item 82	ISOLATION GOWNS		x 25 cases	= 0	x 12 Months	0
Item #	Item Description	Pricing per each	Quantity		Monthly Pricing	Annual Pricing
Item 83	FACE SHIELDS		x 25 cases	= 0	x 12 Months	0
Item 84	COLOSTOMY BAGS (2 1/4 IN)		x 25 boxes	= 0	x 12 Months	0
Item 85	SPLIT SPONGES		x 25 cases	= 0	x 12 Months	0
Item 86	FRACTURE PANS		x 25 cases	= 0	x 12 Months	0
Item 87	BANDAIDS		x 25 cases	= 0	x 12 Months	0
Item 88	SURGICAL SPONGES		x 25 cases	= 0	x 12 Months	0
Item 89	MOUTH MOISTURIZER		x 25 cases	= 0	x 12 Months	0
Item 90	FEEDING TUBE DE-CLOGGER		x 25 each	= 0	x 12 Months	0
Item 91	PAPER TAPE (1X10)		x 25 cases	= 0	x 12 Months	0
Item 92	SURGICAL TAPE (1X10)		x 25 cases	= 0	x 12 Months	0
Item 93	COMMODE SPECIMEN COLLECTOR		x 25 cases	= 0	x 12 Months	0
Item 94	HEEL DRESSINGS		x 25 cases	= 0	x 12 Months	0
Item 95	HYDROCOLLOID (2X2)		x 25 boxes	= 0	x 12 Months	0
Item 96	URINARY BAGS (2000ML)		x 25 cases	= 0	x 12 Months	0
Item 97	ADHESIVE REMOVER WIPES		x 25 cases	= 0	x 12 Months	0
Item 98	O2 MASKS		x 25 cases	= 0	x 12 Months	0
Item 99	NAIL BRUSHES		x 25 cases	= 0	x 12 Months	0
Item 100	EMERY BOARDS		x 25 cases	= 0	x 12 Months	0
Item 101	IODINE SWABSTICKS		x 25 cases	= 0	x 12 Months	0
Item 102	SPECIMEN BAGS		x 25 cases	= 0	x 12 Months	0
Item 103	SALINE FLUSH		x 25 cases	= 0	x 12 Months	0
Item 104	FEEDING PUMP FLUSH BAG		x 25 cases	= 0	x 12 Months	0
Item 105	COMPRESSION STOCKINGS (LARGE)		x 25 cases	= 0	x 12 Months	0

	Total Pricing Per Month		Total Annual Cost	
Service Support Agreement for Biomedical Equipment Inspection, Preventative Maintenance, Parts, and Repair				
	-			-

Example of a properly completed of Pricing Page are shown below and is for reference purposes only.

Pricing Per Each multiplied by Quantity = Monthly Pricing (\$10.00 x 2 each = \$20.00 per month x 12 months = \$240.00

Monthly Pricing Total multiplied by 12 Months = Annual Pricing

Add all lines of the Annual Pricing Column to get the Total Annual Cost

NOTE: The quantities listed are estimated quantities only and are for bid evaluation purposes only and actual quantities may vary.

Evaluation and Award Criteria: Contract shall be awarded to the Vendor that provides the Desired Items meeting the required specifications for the lowest annual grand total cost.

Unipak Corp. orders@unipakcorp.net

Vendor Name (Printed) Purchase Order Address

PO Box 332 W. Long Branch, NJ 07764

Vendor Remit-To Address:

Brian Marcus *Brian Marcus*

Vendor Authorized Representative (Printed) Signature

888-808-5120 718-677-9371 customercare@unipakcorp.net

Telephone Fax E-mail

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ VNF2600000006

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.

Unipak Corp.

Company

Brian Marcus

Authorized Signature

4/13/2026

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
 Medical

Proc Folder: 1931246			Reason for Modification:
Doc Description: Medical Supplies and Equipment			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-04-01	2026-04-14 13:30	CRFQ 0613 VNF2600000006	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000001984

Vendor Name : Unipak Corp.

Address : PO Box 332

Street : 88 Cooper Ave.

City : West Long Branch

State : New Jersey **Country :** USA **Zip :** 07764

Principal Contact : Brian Marcus

Vendor Contact Phone: 888-808-5120 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X *Brian Marcus* **FEIN#** 11-3352957 **DATE** 4/13/2026

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 Veterans Nursing Facility (WVNF), located at One Freedom Way, Clarksburg, WV 26301 to establish an open-end contract for Medical Supplies and Equipment, per the attached specifications and documents.

INVOICE TO**SHIP TO**

DIVISION OF VETERANS
AFFAIRS
1 FREEDOMS WAY

VETERAN'S NURSING
FACILITY
1 FREEDOMS WAY

CLARKSBURG WV
US

CLARKSBURG WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Medical Supplies and Equipment	0.00000	EA		

Comm Code**Manufacturer****Specification****Model #**

42000000

Extended Description:

See the Exhibit A Pricing Page to input pricing for each and every line. Enter the Grand Total Amount on the commodity line. Vendors MUST complete the pricing page in its entirety and return with their bids, failure to do so will result in disqualification.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Technical Questions Due By 11:00 AM EST.	2026-04-06

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. **MANDATORY TERMS:** The Solicitation may contain **mandatory** provisions identified by the use of the words "**must**," "**will**," and "**shall**." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. **PRE-BID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the **mandatory** pre-bid meeting. Failure to attend the **mandatory** pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions **must be submitted on or before the date listed below and to the address listed below to be considered.** A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Submitted emails should have the solicitation number in the subject line. Question

Submission Deadline: April 6, 2026, at 11:00 AM EST.

Submit Questions to: David H. Pauline, Senior Buyer
2019 Washington Street, East Charleston, WV 25305
Fax: (304) 558-3970
Email: David.H.Pauline@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through *wvOASIS*, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through *wvOASIS* at its sole discretion. Such a prohibition will be contained and communicated in the *wvOASIS* system resulting in the Vendor's inability to submit bids through *wvOASIS*. The Purchasing Division will not accept bids or modification of bids via email.

Bids submitted in paper, facsimile, or via wvOASIS must contain a signature. Failure to submit a bid in any form without a signature will result in rejection of your bid.

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME: Unipak Corp
BUYER: Brian Marcus
SOLICITATION NO.: CRFQ_0613_VNF2600000006
BID OPENING DATE: 4/14/2026
BID OPENING TIME: 13.30 EST
FAX NUMBER: 718-677-9371

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

Bid Delivery Address and Fax Number:

Department of Administration, Purchasing Division 2019 Washington Street East
Charleston, WV 25305-0130
Fax: 304-558-3970

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery or via delivery by mail).

Bid Opening Date and Time: April 14, 2026, at 1:30 PM EST.

Bid Opening Location:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgement Form. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. **ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand **shall** clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items **may** be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6.2, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

12. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor **must** be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

13. **UNIT PRICE:** Unit prices **shall** prevail in cases of a discrepancy in the Vendor's bid.

14. **PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: www.state.wv.us/admin/purchase/vrc/Venpref.pdf.

15. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:

For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors.

16. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.7.

17. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

18. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1- 5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

19. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.6. and § 148-1-6.3.”

20. **WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.7. This authority does not apply to instances where state law mandates receipt with the bid.

21. **EMAIL NOTIFICATION OF AWARD:** The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor wvOASIS or the Purchasing Division's website to determine when a contract has been awarded.

22. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that **shall** form the basis of a contractual agreement. **Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid.** Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: The Initial Contract Term will be for a period of ONE (1) YEAR. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as n/a), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to THREE (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for _____ years;

the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

One-Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Construction/Project Oversight: This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

Other: Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. 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.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One-Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

Construction: This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

AS DESCRIBED IN THE SPECIFICATIONS

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: \$1,000,000.00 per occurrence.

Automobile Liability Insurance in at least an amount of: \$100,000.00 per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in www.state.wv.us/admin/purchase/privacy.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming 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, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
 1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
 2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES: This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

46. ISRAEL BOYCOTT: Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

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.

(Printed Name and Title) Brian Marcus, President

(Address) PO Box 332 W. Long Branch, NJ 07764

(Phone Number) / (Fax Number) 888-808-5120 718-677-9371

(email address) customercare@unipakcorp.net

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

(Company) Unipak Corp.

(Signature of Authorized Representative) *Brian Marcus*

(Printed Name and Title of Authorized Representative) (Date)
Brian Marcus, President

(Phone Number) (Fax Number)
888-808-5120 718-677-9371

(Email Address) customercare@unipakcorp.net

REQUEST FOR QUOTATION

MEDICAL SUPPLIES AND EQUIPMENT

CRFQ 0613 VNF26*06

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of WV Veterans Nursing Facility (WVVNF) to establish an open-end contract for providing Medical Supplies and Equipment

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 totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.

 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods and services that is published by the Purchasing Division.

3. **GENERAL REQUIREMENTS:**
 - 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide 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.
 - 3.1.1 **Syringes**
 - 3.1.1.1 Syringes must be 1 mL, safety, 29 gauge, and ½”.
 - 3.1.1.2 Syringes must be ½ mL, safety, 29 gauge, and ½”.

 - 3.1.2 **Gloves**
 - 3.1.2.1 Gloves must be latex, powder-free, 5.0 mil thick at the fingertips, and small.

REQUEST FOR QUOTATION

MEDICAL SUPPLIES AND EQUIPMENT

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3.1.2.2 Gloves must be latex, powder-free, 5.0 mil thick at the fingertips, and medium.

3.1.2.3 Gloves must be latex, powder-free, 5.0 mil thick at the fingertips, and large,

3.1.2.4 Gloves must be latex, powder-free, 5.0 mil thick at the fingertips, and extra-large.

3.1.2.5 Gloves must be nitrile, powder-free, 5.0 mil thick at the fingertips, and medium.

3.1.2.6 Gloves must be nitrile, powder-free, 5.0 mil thick at the fingertips, and large.

3.1.2.7 Gloves must be nitrile, powder-free, 5.0 mil thick at the fingertips, and extra-large.

3.1.3 Oral Supplements

3.1.3.1 Oral Supplements must be chocolate-flavored, ready to use, 8 ounces, and 350 calories.

3.1.3.2 Oral supplements must be strawberry flavored, ready to use, 8 ounces, and 350 calories.

3.1.3.3 Oral supplements must be vanilla flavored, ready to use, 8 ounces, and 350 calories.

3.1.3.4 Oral supplements must be glucose-specific, chocolate-flavored, ready to use, and 8 ounces.

3.1.3.5 Oral supplements must be glucose-specific, strawberry flavored, ready to use, and 8 ounces.

3.1.3.6 Oral supplements must be glucose-specific, vanilla flavored, ready to use, and 8 ounces.

3.1.4 Gauze

3.1.4.1 Gauze must be 2x2, sponges, and non-sterile.

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3.1.4.2 Gauze must be 4x4, sponge, and non-sterile.

3.1.5 Lancets

3.1.5.1 Lancets must be 28 gauge, 1.8mm.

3.1.6 Glucose Test Strips

3.1.6.1 Glucose test strips must be Assure Platinum Test Strips or equal to.

3.1.7 Alcohol Prep Pads

3.1.7.1 Alcohol prep pads must be 1.2”x 2.6”.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies 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 Exhibit A Pricing Pages.

4.2 Pricing Pages: Vendor **MUST** complete the Pricing Pages by including the price of each item; all items **MUST** have a price entered for each line. Vendor **MUST** complete the Pricing Pages in their entirety; failure to do so **WILL** result in the Vendor’s bids being disqualified. If utilizing the provided spreadsheet Exhibit “A” when the price for each is entered, the spreadsheet will automatically populate the totals per line and also provide the Total Annual Price. Note: Vendor(s) are responsible to verify the pricing is accurately calculated.

The Pricing Pages 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.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: David.H.Pauline@WV.gov

REQUEST FOR QUOTATION

MEDICAL SUPPLIES AND EQUIPMENT

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5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor has the ability to accept online orders, it should include in its response a brief description of how Agencies may utilize the online ordering system. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders online.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within five (5) working day(s) after orders are received. Vendor shall deliver emergency orders within one (1) working day(s) 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.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 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/discount, and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on 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

REQUEST FOR QUOTATION

MEDICAL SUPPLIES AND EQUIPMENT

CRFQ 0613 VNF26*06

Agency to arrange for the return and reimburse 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 items shall be F.O.B. 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.

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 the 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.

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MEDICAL SUPPLIES AND EQUIPMENT
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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: Brian Marcus _____

Telephone Number: 888-808-5120

Fax Number: 718-677-9371

Email Address: customercare@unipakcorp.net

EXHIBIT "A" PRICING PAGE CRFQ VNF26*06

WV VETERANS NURSING FACILITY

Item #	Item Description	Pricing per each	Quantity	Monthly Pricing		Annual Pricing
Item 1	1 ML INSULIN SYRINGE		x 25 each	= 0	x 12 Months	0
Item 2	1/2 ML INSULIN SYRINGE		x 25 each	= 0	x 12 Months	0
Item 3	3/10 INSULIN SYRINGE		x 25 each	= 0	x 12 Months	0
Item 4	SMALL GLOVES (NITRILE)		x 25 each	= 0	x 12 Months	0
Item 5	MEDIUM GLOVES (NITRILE)		x 25 each	= 0	x 12 Months	0
Item 6	LARGE GLOVES (NITRILE)		x 25 each	= 0	x 12 Months	0
Item 7	EXTRA LARGE GLOVES (NITRILE)		x 25 each	= 0	x 12 Months	0
Item 8	SMALL GLOVES (LATEX)		x 25 each	= 0	x 12 Months	0
Item 9	MEDIUM GLOVES (LATEX)		x 25 each	= 0	x 12 Months	0
Item 10	LARGE GLOVES (LATEX)		x 25 each	= 0	x 12 Months	0
Item 11	EXTRA LARGE GLOVES (LATEX)		x 25 each	= 0	x 12 Months	0
Item 12	ENSURE PLUS (VARIOUS FLAVORS)		x 25 each	= 0	x 12 Months	0
Item 13	GLUCERNA (VARIOUS FLAVORS)		x 25 each	= 0	x 12 Months	0
Item 14	NECTAR LIQUIDS (VARIOUS FLAVORS)		x 25 each	= 0	x 12 Months	0
Item 15	HONEY LIQUIDS (VARIOUS FLAVORS)		x 25 each	= 0	x 12 Months	0
Item 16	TWO-CAL (VARIOUS FLAVORS)		x 25 each	= 0	x 12 Months	0
Item 17	2X2 GAUZE		x 25 each	= 0	x 12 Months	0
Item 18	4X4 GAUZE		x 25 each	= 0	x 12 Months	0
Item 19	LANCETS		x 25 each	= 0	x 12 Months	0
Item 20	GLUCOSE TEST STRIPS		x 25 each	= 0	x 12 Months	0
Item 21	ALCOHOL PREP PADS		x 25 each	= 0	x 12 Months	0
Item 22	FULL BODY SLINGS		x 10 each	= 0	x 12 Months	0
Item 23	WIPES		x 25 each	= 0	x 12 Months	0
Item 24	GRADUATED CUPS		x 25 each	= 0	x 12 Months	0
Item 25	MEDICINE CUPS		x 25 each	= 0	x 12 Months	0
Item 26	7FT NASAL CANNULA		x 25 each	= 0	x 12 Months	0
Item 27	7FT O2 TUBING		x 25 each	= 0	x 12 Months	0
Item 28	CATHETERS (VARIOUS)		x 25 each	= 0	x 12 Months	0
Item 29	SKIN PREP		x 25 each	= 0	x 12 Months	0
Item 30	ANTIBACTERIAL SOAP		x 25 each	= 0	x 12 Months	0
Item 31	NEBULIZER KITS		x 25 each	= 0	x 12 Months	0
Item 33	G-TUBE (VARIOUS)		x 25 each	= 0	x 12 Months	0
Item 34	STATLOCKS		x 25 each	= 0	x 12 Months	0
Item 35	URNIALS		x 25 each	= 0	x 12 Months	0
Item 36	WASH BASINS		x 25 each	= 0	x 12 Months	0
Item 37	BEDPANS		x 25 each	= 0	x 12 Months	0
Item 38	HUMIDIFIER BOTTLE		x 25 each	= 0	x 12 Months	0
Item 39	STERILE WATER		x 25 each	= 0	x 12 Months	0
Item 40	LOTION		x 25 each	= 0	x 12 Months	0

Item #	Item Description	Pricing per each	Quantity		Monthly Pricing		Annual Pricing
Item 41	COBAN		x 25 each	=	0	x 12 Months	0
Item 42	23GA BUTTERFLY NEEDLES		x 25 each	=	0	x 12 Months	0
Item 43	NEBULIZER MASKS		x 25 each	=	0	x 12 Months	0
Item 44	FINGERNAIL CLIPPERS		x 25 each	=	0	x 12 Months	0
Item 45	ACE WRAP (VARIOUS SIZES)		x 25 each	=	0	x 12 Months	0
Item 46	TOENAIL CLIPPERS		x 25 each	=	0	x 12 Months	0
Item 47	TOURNIQUETS		x 25 each	=	0	x 12 Months	0
Item 48	SHAMPOO CAPS		x 25 each	=	0	x 12 Months	0
Item 49	COMBS		x 25 each	=	0	x 12 Months	0
Item 50	HAIR BRUSHES		x 25 each	=	0	x 12 Months	0
Item 51	COLD PACKS		x 25 each	=	0	x 12 Months	0
Item 52	RAZORS		x 25 each	=	0	x 12 Months	0
Item 53	COTTON TIP APPLICATORS		x 25 each	=	0	x 12 Months	0
Item 54	TONGUE DEPRESSORS		x 25 each	=	0	x 12 Months	0
Item 55	SLIPPER SOCKS (VARIOUS SIZES)		x 25 each	=	0	x 12 Months	0
Item 56	BRIEFS (VARIOUS SIZES)		x 25 each	=	0	x 12 Months	0
Item 57	UNDERWEAR (VARIOUS SIZES)		x 25 each	=	0	x 12 Months	0
Item 58	DISPOSABLE PADS (VARIOUS SIZES)		x 25 each	=	0	x 12 Months	0
Item 59	TOOTHBRUSHES		x 25 each	=	0	x 12 Months	0
Item 60	AFTERSHAVE		x 25 each	=	0	x 12 Months	0
Item 61	TUBI-GRIP (VARIOUS SIZES)		x 25 each	=	0	x 12 Months	0
Item 62	BODY WASH		x 25 each	=	0	x 12 Months	0
Item 63	SHAMPOO		x 25 each	=	0	x 12 Months	0
Item 64	SPECIMEN CUPS		x 25 each	=	0	x 12 Months	0
Item 65	DENTURE CLEANER		x 25 each	=	0	x 12 Months	0
Item 66	SHARPS CONTAINERS		x 25 each	=	0	x 12 Months	0
Item 67	BATTERIES (VARIOUS TYPES)		x 25 each	=	0	x 12 Months	0
Item 68	DEODORANT		x 25 each	=	0	x 12 Months	0
Item 69	SHAVING CREAM		x 25 each	=	0	x 12 Months	0
Item 70	MOUTHWASH		x 25 each	=	0	x 12 Months	0
Item 71	WOUND CLEANER		x 25 each	=	0	x 12 Months	0
Item 72	HAND SANITIZER		x 25 each	=	0	x 12 Months	0
Item 73	SYRINGES (VAROUS SIZES)		x 25 each	=	0	x 12 Months	0
Item 74	SKIN PROTECTANT		x 25 each	=	0	x 12 Months	0
Item 75	PERI CLEANER		x 25 each	=	0	x 12 Months	0
Item 76	ISLAND DRESSINGS (VARIOUS SIZES)		x 25 each	=	0	x 12 Months	0
Item 77	DENTURE CUPS		x 25 each	=	0	x 12 Months	0
Item 78	MEDICATED LOTION		x 25 each	=	0	x 12 Months	0
Item 79	LIP BALM		x 25 each	=	0	x 12 Months	0
Item 80	FACE MASKS		x 25 each	=	0	x 12 Months	0
Item 81	N95 FACE MASKS		x 25 each	=	0	x 12 Months	0
Item 82	ISOLATION GOWNS		x 25 each	=	0	x 12 Months	0

Item #	Item Description	Pricing per each	Quantity	Monthly Pricing	Total Annual Pricing	Annual Pricing
Item 83	FACE SHIELDS		X 25 each	= 0	X 12 Months	0
Item 84	COLOSTOMY BAGS (VARIOUS SIZES)		X 25 each	= 0	X 12 Months	0
Item 85	SPLIT SPONGES		X 25 each	= 0	X 12 Months	0
Item 86	FRACTURE PANS		X 25 each	= 0	X 12 Months	0
Item 87	BANDAIDS		X 25 each	= 0	X 12 Months	0
Item 88	SURGICAL SPONGES		X 25 each	= 0	X 12 Months	0
Item 89	MOUTH MOISTURIZER		X 25 each	= 0	X 12 Months	0
Item 90	FEEDING TUBE DE-CLOGGER		X 25 each	= 0	X 12 Months	0
Item 91	PAPER TAPE (VARIOUS SIZES)		X 25 each	= 0	X 12 Months	0
Item 92	SURGICAL TAPE (VARIOUS SIZES)		X 25 each	= 0	X 12 Months	0
Item 93	COMMODO SPECIMEN COLLECTOR		X 25 each	= 0	X 12 Months	0
Item 94	HEEL DRESSINGS		X 25 each	= 0	X 12 Months	0
Item 95	HYDROCOLLOID (VARIOUS SIZES)		X 25 each	= 0	X 12 Months	0
Item 96	URINARY BAGS (VARIOUS SIZES)		X 25 each	= 0	X 12 Months	0
Item 97	ADHESIVE REMOVER WIPES		X 25 each	= 0	X 12 Months	0
Item 98	O2 MASKS		X 25 each	= 0	X 12 Months	0
Item 99	NAIL BRUSHES		X 25 each	= 0	X 12 Months	0
Item 100	EMERY BOARDS		X 25 each	= 0	X 12 Months	0
Item 101	IODINE SWABSTICKS		X 25 each	= 0	X 12 Months	0
Item 102	SPECIMEN BAGS		X 25 each	= 0	X 12 Months	0
Item 103	SALINE FLUSH		X 25 each	= 0	X 12 Months	0
Item 104	FEEDING PUMP FLUSH BAG		X 25 each	= 0	X 12 Months	0
Item 105	COMPRESSION STOCKINGS (VARIOUS)		X 25 each	= 0	X 12 Months	0
	Service Support Agreement for Biomedical Equipment Inspection, Preventative Maintenance, Parts, and Repair		Total Pricing Per Month	\$ -	Total Annual Cost	\$ -

Example of a properly completed of Pricing Page are shown below and is for reference purposes only.

Pricing Per Each multiplied by Quantity = Monthly Pricing (\$10.00 x 25 each = \$500.00 per month x 12 months = \$6,000.00

Monthly Pricing Total multiplied by 12 Months = Annual Pricing

Add all lines of the Annual Pricing Column to get the Total Annual Cost

NOTE: The quantities listed are estimated quantities only and are for bid evaluation purposes only and actual quantities may vary.

Evaluation and Award Criteria: Contract shall be awarded to the Vendor that provides the Desired Items meeting the required specifications for the lowest annual grand total cost, and that has input pricing for each and every line item. Failure to input pricing for each and every line item WILL result in disqualification

Unipak Corp. orders@unipakcorp.net

Vendor Name (Printed) Purchase Order Address

PO Box 332 W. Long Branch, NJ 07764

Vendor Remit-To Address:

Brian Marcus

Brian Marcus

Vendor Authorized Representative (Printed) Signature

888-808-5120 718-677-9371 customer@unipakcorp.net

Telephone Fax E-mail



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
 Medical

Proc Folder: 1931246		Reason for Modification:	
Doc Description: Medical Supplies and Equipment		Addendum No. 1	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-04-09	2026-04-14 13:30	CRFQ 0613 VNF2600000006	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000001984
Vendor Name : Unipak Corp.
Address : PO Box 332
Street : 88 Cooper Ave.
City : West Long Branch
State : New Jersey **Country :** USA **Zip :** 07764
Principal Contact : Brian Marcus
Vendor Contact Phone: 888-808-5120 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X *Brian Marcus* **FEIN#** 11-3352957 **DATE** 4/13/2026

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

ADDITIONAL INFORMATION

Addendum No. 1

To provide responses to the Vendor Technical Questions, see attached.

To revise Exhibit "A" The Pricing Page, see attached revision.

Bid Opening Date & Time remains April 14, 2026, at 1:30 pm., EST.

No other changes.

INVOICE TO | **SHIP TO**

DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY CLARKSBURG WV US		VETERAN'S NURSING FACILITY 1 FREEDOMS WAY CLARKSBURG WV US	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Medical Supplies and Equipment	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
42000000			

Extended Description:
 See the Exhibit A Pricing Page to input pricing for each and every line. Enter the Grand Total Amount on the commodity line. Vendors MUST complete the pricing page in its entirety and return with their bids, failure to do so will result in disqualification.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Technical Questions Due By 11:00 AM EST.	2026-04-06

	Document Phase	Document Description	Page
VNF2600000006	Final	Medical Supplies and Equipment	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

EXHIBIT A PRICING PAGE CRFQ VNF26*06 Revision 1

WV VETERANS NURSING FACILITY

Item #	Item Description	Pricing per each	Quantity	Monthly Pricing	Annual Pricing
Item 1	1 ML INSULIN SYRINGE		x 25 cases	= 0	x 12 Months 0
Item 2	1/2 ML INSULIN SYRINGE		x 25 cases	= 0	x 12 Months 0
Item 3	3/10 INSULIN SYRINGE		x 25 cases	= 0	x 12 Months 0
Item 4	SMALL GLOVES (NITRILE)	89	x 100 cases	= 2225	x 12 Months 26700
Item 5	MEDIUM GLOVES (NITRILE)	89	x 100 cases	= 2225	x 12 Months 26700
Item 6	LARGE GLOVES (NITRILE)	89	x 100 cases	= 2225	x 12 Months 26700
Item 7	EXTRA LARGE GLOVES (NITRILE)	89	x 100 cases	= 2225	x 12 Months 26700
Item 8	SMALL GLOVES (FOODGRADE)	89	x 100 cases	= 2225	x 12 Months 26700
Item 9	MEDIUM GLOVES (FOODGRADE)	89	x 100 cases	= 2225	x 12 Months 26700
Item 10	LARGE GLOVES (FOODGRADE)	89	x 100 cases	= 2225	x 12 Months 26700
Item 11	EXTRA LARGE GLOVES (FOODGRADE)	89	x 100 cases	= 2225	x 12 Months 26700
Item 12	ENSURE PLUS (VARIOUS FLAVORS)		x 25 cases	= 0	x 12 Months 0
Item 13	GLUCERNA (VARIOUS FLAVORS)		x 25 cases	= 0	x 12 Months 0
Item 14	NECTAR LIQUIDS (VARIOUS FLAVORS)		x 25 cases	= 0	x 12 Months 0
Item 15	HONEY LIQUIDS (VARIOUS FLAVORS)		x 25 cases	= 0	x 12 Months 0
Item 16	TWO-CAL (VARIOUS FLAVORS)		x 25 cases	= 0	x 12 Months 0
Item 17	2X2 GAUZE		x 25 cases	= 0	x 12 Months 0
Item 18	4X4 GAUZE		x 25 cases	= 0	x 12 Months 0
Item 19	LANCETS		x 25 boxes	= 0	x 12 Months 0
Item 20	GLUCOSE TEST STRIPS		x 25 boxes	= 0	x 12 Months 0
Item 21	ALCOHOL PREP PADS		x 25 cases	= 0	x 12 Months 0
Item 22	FULL BODY SLINGS		x 25 cases	= 0	x 12 Months 0
Item 23	WIPES		x 25 cases	= 0	x 12 Months 0
Item 24	GRADUATED CUPS		x 25 cases	= 0	x 12 Months 0
Item 25	MEDICINE CUPS		x 25 cases	= 0	x 12 Months 0
Item 26	7FT NASAL CANNULA		x 25 cases	= 0	x 12 Months 0
Item 27	7FT O2 TUBING		x 25 cases	= 0	x 12 Months 0
Item 28	16 FRENCH 5CC CATHETER		x 25 boxes	= 0	x 12 Months 0
Item 29	SKIN PREP		x 25 cases	= 0	x 12 Months 0
Item 30	ANTIBACTERIAL SOAP		x 25 cases	= 0	x 12 Months 0
Item 31	NEBULIZER KITS		x 25 cases	= 0	x 12 Months 0
Item 33	18 FRENCH G-TUBE		x 25 boxes	= 0	x 12 Months 0
Item 34	STATLOCKS		x 25 cases	= 0	x 12 Months 0
Item 35	URNIALS		x 25 cases	= 0	x 12 Months 0
Item 36	WASH BASINS		x 25 cases	= 0	x 12 Months 0
Item 37	BEDPANS		x 25 cases	= 0	x 12 Months 0
Item 38	HUMIDIFIER BOTTLE		x 25 cases	= 0	x 12 Months 0
Item 39	STERILE WATER		x 25 cases	= 0	x 12 Months 0
Item 40	LOTION		x 25 cases	= 0	x 12 Months 0
Item #	Item Description	Pricing per each	Quantity	Monthly Pricing	Annual Pricing
Item 41	4 IN COBAN		x 25 boxes	= 0	x 12 Months 0
Item 42	23GA BUTTERFLY NEEDLES		x 25 boxes	= 0	x 12 Months 0
Item 43	NEBULIZER MASKS		x 25 cases	= 0	x 12 Months 0
Item 44	FINGERNAIL CLIPPERS		x 25 cases	= 0	x 12 Months 0
Item 45	ACE WRAP (6X6)		x 25 boxes	= 0	x 12 Months 0
Item 46	TOENAIL CLIPPERS		x 25 cases	= 0	x 12 Months 0
Item 47	TOURNIQUETS		x 25 boxes	= 0	x 12 Months 0
Item 48	SHAMPOO CAPS		x 25 boxes	= 0	x 12 Months 0
Item 49	COMBS		x 25 cases	= 0	x 12 Months 0
Item 50	HAIR BRUSHES		x 25 cases	= 0	x 12 Months 0
Item 51	COLD PACKS		x 25 boxes	= 0	x 12 Months 0
Item 52	RAZORS		x 25 cases	= 0	x 12 Months 0

Item 53	COTTON TIP APPLICATORS		x 25 cases	= 0	x 12 Months	0
Item 54	TONGUE DEPRESSORS		x 25 cases	= 0	x 12 Months	0
Item 55	SLIPPER SOCKS (LARGE)		x 25 boxes	= 0	x 12 Months	0
Item 56	BRIEFS (LARGE)		x 25 cases	= 0	x 12 Months	0
Item 57	UNDERWEAR (LARGE)		x 25 cases	= 0	x 12 Months	0
Item 58	DISPOSABLE PADS (30X36)		x 25 cases	= 0	x 12 Months	0
Item 59	TOOTHBRUSHES		x 25 cases	= 0	x 12 Months	0
Item 60	AFTERSHAVE		x 25 cases	= 0	x 12 Months	0
Item 61	TUBI-GRIP (SIZE D)		x 25 each	= 0	x 12 Months	0
Item 62	BODY WASH		x 25 cases	= 0	x 12 Months	0
Item 63	SHAMPOO		x 25 cases	= 0	x 12 Months	0
Item 64	SPECIMEN CUPS		x 25 cases	= 0	x 12 Months	0
Item 65	DENTURE CLEANER		x 25 cases	= 0	x 12 Months	0
Item 66	SHARPS CONTAINERS		x 25 cases	= 0	x 12 Months	0
Item 67	BATTERIES (AA)		x 25 cases	= 0	x 12 Months	0
Item 68	DEODORANT		x 25 cases	= 0	x 12 Months	0
Item 69	SHAVING CREAM		x 25 cases	= 0	x 12 Months	0
Item 70	MOUHWASH		x 25 cases	= 0	x 12 Months	0
Item 71	WOUND CLEANER		x 25 cases	= 0	x 12 Months	0
Item 72	HAND SANITIZER		x 25 cases	= 0	x 12 Months	0
Item 73	SYRINGES (60CC)		x 25 cases	= 0	x 12 Months	0
Item 74	SKIN PROTECTANT		x 25 cases	= 0	x 12 Months	0
Item 75	PERI CLEANER		x 25 cases	= 0	x 12 Months	0
Item 76	ISLAND DRESSINGS (4X4)		x 25 cases	= 0	x 12 Months	0
Item 77	DENTURE CUPS		x 25 cases	= 0	x 12 Months	0
Item 78	MEDICATED LOTION		x 25 cases	= 0	x 12 Months	0
Item 79	LIP BALM		x 25 cases	= 0	x 12 Months	0
Item 80	FACE MASKS		x 25 cases	= 0	x 12 Months	0
Item 81	N95 FACE MASKS		x 25 cases	= 0	x 12 Months	0
Item 82	ISOLATION GOWNS		x 25 cases	= 0	x 12 Months	0
Item #	Item Description	Pricing per each	Quantity		Monthly Pricing	Annual Pricing
Item 83	FACE SHIELDS		x 25 cases	= 0	x 12 Months	0
Item 84	COLOSTOMY BAGS (2 1/4 IN)		x 25 boxes	= 0	x 12 Months	0
Item 85	SPLIT SPONGES		x 25 cases	= 0	x 12 Months	0
Item 86	FRACTURE PANS		x 25 cases	= 0	x 12 Months	0
Item 87	BANDAIDS		x 25 cases	= 0	x 12 Months	0
Item 88	SURGICAL SPONGES		x 25 cases	= 0	x 12 Months	0
Item 89	MOUTH MOISTURIZER		x 25 cases	= 0	x 12 Months	0
Item 90	FEEDING TUBE DE-CLOGGER		x 25 each	= 0	x 12 Months	0
Item 91	PAPER TAPE (1X10)		x 25 cases	= 0	x 12 Months	0
Item 92	SURGICAL TAPE (1X10)		x 25 cases	= 0	x 12 Months	0
Item 93	COMMODE SPECIMEN COLLECTOR		x 25 cases	= 0	x 12 Months	0
Item 94	HEEL DRESSINGS		x 25 cases	= 0	x 12 Months	0
Item 95	HYDROCOLLOID (2X2)		x 25 boxes	= 0	x 12 Months	0
Item 96	URINARY BAGS (2000ML)		x 25 cases	= 0	x 12 Months	0
Item 97	ADHESIVE REMOVER WIPES		x 25 cases	= 0	x 12 Months	0
Item 98	O2 MASKS		x 25 cases	= 0	x 12 Months	0
Item 99	NAIL BRUSHES		x 25 cases	= 0	x 12 Months	0
Item 100	EMERY BOARDS		x 25 cases	= 0	x 12 Months	0
Item 101	IODINE SWABSTICKS		x 25 cases	= 0	x 12 Months	0
Item 102	SPECIMEN BAGS		x 25 cases	= 0	x 12 Months	0
Item 103	SALINE FLUSH		x 25 cases	= 0	x 12 Months	0
Item 104	FEEDING PUMP FLUSH BAG		x 25 cases	= 0	x 12 Months	0
Item 105	COMPRESSION STOCKINGS (LARGE)		x 25 cases	= 0	x 12 Months	0

	Service Support Agreement for Biomedical Equipment Inspection, Preventative Maintenance, Parts, and Repair	Total Pricing Per Month	\$ 17,800.00	Total Annual Cost	\$ 213,600.00
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Example of a properly completed of Pricing Page are shown below and is for reference purposes only.

Pricing Per Each multiplied by Quantity = Monthly Pricing (\$10.00 x 2 each = \$20.00 per month x 12 months = \$240.00)

Monthly Pricing Total multiplied by 12 Months = Annual Pricing

Add all lines of the Annual Pricing Column to get the Total Annual Cost

NOTE: The quantities listed are estimated quantities only and are for bid evaluation purposes only and actual quantities may vary.

Evaluation and Award Criteria: Contract shall be awarded to the Vendor that provides the Desired Items meeting the required specifications for the lowest annual grand total cost.

Unipak Corp.

orders@unipakcorp.net

Vendor Name (Printed)

Purchase Order Address

PO Box 332, West Long Branch, NJ 07764

Vendor Remit-To Address:

Brian Marcus

Vendor Authorized Representative (Printed)

Signature

888-808-5120

Telephone

718-677-9371

Fax

customercare@unipakcorp.net

E-mail