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Header 5

List View

General Information

Contact

Default Values

Discount

Document Information

Clarification Request

Procurement Folder: 1810769

Procurement Type: Central Master Agreement

Vendor ID: VS0000047338



Legal Name: Turner Supply, LLC

Alias/DBA: Turner Supply

Total Bid: \$0.00

Response Date: 11/06/2025



Response Time: 11:31

Responded By User ID: cutrightd



First Name: Cody

Last Name: Cutright

Email: cody@turnersupply.us

Phone: 3042059573

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2600000033

Published Date: 10/28/25

Close Date: 11/6/25

Close Time: 13:30

Status: Closed

Solicitation Description: WVDOT High-Visibility Uniforms

Total of Header Attachments: 5

Total of All Attachments: 5



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: 1810769
Solicitation Description: WVDOT High-Visibility Uniforms
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-11-06 13:30	SR 0803 ESR11052500000002988	1

VENDOR
VS0000047338
Turner Supply, LLC

Solicitation Number: CRFQ 0803 DOT2600000033
Total Bid: 0
Response Date: 2025-11-06
Response Time: 11:31:06
Comments:

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

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

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	ANSI Class 2 High Vis Short Sleeve T-Shirt (Lime)	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	ANSI Class 2 High Vis Short-SL Button Down Work Shirt (Lime)	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	ANSI Class 2 High Vis Long-SL Button Down Work Shirt (Lime)	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Enhanced Vis Short-SL Button Down Work Shirt (Navy)	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Enhanced Visibility Long-SL Button Down Work Shirt	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	ANSI Class 2 High Vis 3-Season Hip Jacket (Lime)	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Enhanced Visibility Denim Work Pants - Men's Cut	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Enhanced Visibility Denim Work Pants - Women's Cut	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Enhanced Vis Cotton Work Pants - Men's Cut	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Enhanced Vis Cotton Work Pants - Women's Cut	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Enhanced Vis Cargo Pants - Men's Cut	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Enhanced Vis Cargo Pants - Women's Cut	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Enhanced Vis Unlined Flame-Resistant Coveralls	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Enhanced Vis Unlined Denim Bib-Overalls	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	ANSI Class 3 High Vis Vests with Front Zipper & Sleeves	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
53102700			

Commodity Line Comments:

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL COST, PER SIZE.

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for WVDOH High-Visibility Uniforms for a WVDOH uniform pilot program. The uniform pilot program will initially service one district but may eventually be used to service all WVDOH districts and applicable divisions, approximately 2800 employees in all, enhancing their visibility while working in or adjacent to moving traffic, heavy equipment, work zones, or other endangering elements.
2. **DEFINITIONS:** The terms listed below shall have the following meanings assigned to them throughout and for the purpose of this Solicitation. Additional definitions can be found in Section 2 of the General Terms and Conditions.
 - 2.1 **“ADO” and “Agency Delivery Order”** - A written order entered by WVDOH personnel in the wvOASIS financial system against a master agreement, authorizing quantities of commodities and/or services to be delivered in accordance with all terms, conditions, and prices stipulated in the original contract.
 - 2.2 **“ANSI”** - The American National Standards Institute. Reference: www.ansi.org.
 - 2.3 **“ANSI Class 2 High Visibility”** used throughout this Solicitation shall meet Industry Standards ANSI/ISEA 107-2004 Class Standards for those workers working near traffic speeds of greater than 25 miles per hour. Fluorescent lime-yellow shall enhance daytime and low-light visibility. Garments shall include, at a minimum: 775 square inches high visibility fabric and 201 square inches of reflective tape. Garments shall uphold during daily wear and tear and industrial wash.
 - 2.4 **“Contract Item(s)”** - The list of items available for Vendor to provide pricing as identified in Section 3.3 of this Solicitation and referenced throughout.
 - 2.5 **“Contractor” or “Vendor”** – interchangeable terms referring to any person or entity that submits 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 Contract Items through this contract.
 - 2.6 **“Custom Size”** – shirts, jackets, and vests sizes 5XL or 5XL Tall/Long or larger. Men’s pants that are waist size 52” or larger. Coveralls which are size 3X or 3XLong or larger. Bib-Overalls which are waist size 52” or larger. Women’s cut pants that are size 22 or larger.

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

- 2.7 “Enhanced Visibility”** used throughout this Solicitation shall mean “To enhance the visibility of a garment.” There are no governmental regulations/standards mandating the measurement/style of enhancement to a garment. Enhancements to the garments rented on this Contract shall be, at a minimum, no less than 74 linear inches of reflective tape per shirt and no less than 36 linear inches of reflective tape per pant. For pants, retroreflective stripes shall be of a split-trim design with a minimum tape width of 1” stripes positioned as a parallel pair, between one (1’) and two (2”) inches apart, providing 360° visibility of the wearer. For FR Coveralls, a split-trim design is preferred but not required. Garments shall uphold during daily wear and tear and industrial wash.
- 2.8 “FOB” or “Free on Board”** - Indicates that the price for goods includes delivery at the Vendor’s expense to a specified point, and that the Vendor retains liability for loss or damage until the goods are delivered.
- 2.9 “FR” or “Flame-Resistant”** - material designed to be less likely to catch fire when exposed to combustion and high temperatures. In cases where the fabric does ignite, fabric will not continue to burn once the heat source is removed. FR Garments shall withstand daily wear and tear from welding and shall be labeled by the garment manufacturer to retain Flame-Resistant properties regardless of the number of industrial washes.
- 2.10 “MSDS”** used throughout this Solicitation shall mean Material Safety Data Sheet.
- 2.11 “Normal Wear and Tear”** used throughout this Solicitation shall mean the nature of daily work for all employees participating in this program, and shall include, but is not limited to, working in and around asphalt, concrete, oil, grease, and chemicals.
- 2.12 “PPE” or “Personal Protective Equipment”** – garments designated as High Visibility, Enhanced Visibility, or Flame-Resistant within this contract.
- 2.13 “Pricing Pages,” “Attachment A,” and “ATT A”** - The schedule of prices attached hereto as Attachment A (ATT A) and used to evaluate Solicitation responses.
- 2.14 “Reflective Tape”** used throughout this Solicitation shall mean being illuminated by a light source, such as headlights, by returning the light back toward the original source and reaching a vehicle driver’s eye. Reflective Tape used on the garments shall uphold during daily wear and tear and industrial wash.
- 2.15 “Solicitation”** - The official notice of an opportunity to supply the State with goods or services.

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

- 2.16 “Standard Size”** – any size not defined as a custom size in Section 2.6.
- 2.17 “Standard Specs”** - Used throughout this solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, most recent edition, as modified or amended by all subsequent Supplemental Specifications.
- 2.18 “Vendor”** - used throughout this Solicitation refers to 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.
- 2.19 “WVDOH” or “Agency”** - Interchangeable terms for the West Virginia Division of Highways.

3. GENERAL REQUIREMENTS:

- 3.1 Indemnity and Warranty:** ANSI Class 2 High Visibility materials shall, at a minimum, conform to the requirements of ANSI/ISEA 107-2020 for ANSI Class 2 High Visibility standards. Vendor shall provide a copy of the manufacturer’s Declaration of Conformity for high visibility garments. Enhanced Visibility garments shall meet the WVDOH Standards as defined in Section 2.7 of these Specifications.

The Vendor shall provide the MSDS information of material used for each style of shirts, pants, coveralls, bib-overalls, and jackets. The Vendor shall provide the MSDS and any manufacturer's certification for reflective tape material used for all garments. The Vendor should provide this information with their bid documents.

WVDOH is solely responsible for determining the safety standard requirements for the uniforms requested within these contract specifications, including the level of visibility and reflective ability needed. This includes, but is not limited to, ANSI Class 2 High-Visibility uniforms, Enhanced Visibility uniforms as defined in Section 2.7, and the Flame-Resistant clothing and garments as described in Section 3.3.4.4 as well as any OSHA or any other personal protective equipment. The vendor does not dictate what standard the Agency shall use. The vendor shall supply uniforms which meet the standards identified by the Agency within these specifications.

- 3.2 Documentation to be Included with the Bid:** The Vendor should carefully read the entire solicitation invitation and include as part of their bid response:
- Garment Samples

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

- WVDOH Logo Sample
- Declaration of Conformity, SDS, and manufacturers certification of reflective tape material
- Pricing Pages (Mandatory with bid submission)
- Any other required forms or supporting information as described herein.

Omitting any forms, attachments, or documentation as described throughout this contract could deem a bid non-responsive and result in the disqualification of the Vendor's bid response. If the Vendor fails to provide information with their bid document, the Vendor shall provide the requested information within five (5) business days after request has been made by the Purchasing Division, as failure to do so may result in the disqualification of the vendor's bid.

3.3 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.

3.3.1 Workmanship & Quality: The compliant high visibility apparel shall be of expert workmanship, comfortable to wear, free of ragged edges, surface blemishes, loose strings, uneven seams, or any defect at the time of delivery. Any label that is sewn into the apparel must be of soft fabric that is not abrasive. All garments must be durable construction and intended for work use in manual labor conditions.

Garments shall be in new, clean condition and free from defects at the time of delivery. Garments must be suitable for residential laundering without the use of specialized detergents or dry cleaning.

3.3.2 WVDOH Identification/Logo: All shirts, coveralls, bib-overalls, and jackets must have the WVDOH logo permanently affixed over the left pocket area of every garment. The WVDOH will consider the use of a patch, screen printing, or custom embroidery to display the logo. Vendor should indicate which method they will utilize on the Pricing Page, ATT A. The cost for the logo shall be built into the bid price for each of these garments.



The WVDOH Identification/Logo Patch should only be affixed to garments ordered through this contract unless the vendor receives written consent from the WVDOT Procurement Division to use the logo on non-contract related orders.

3.3.2.1 Embroidered Patch Logos shall be 2 ½" x 4 ½", white material with a 1/8" dark blue embroidered border and dark blue

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

embroidered “WVDOH” letters. The embroidery thread shall match the same color of dark blue as the work pants. The patch backing shall be plastic coated consisting of polyester/cotton twill. The embroidery thread shall be rayon. Reference Exhibit 1 (EXH 1) for an example of the size and style of the patch.

3.3.2.2 Screen Printed or Direct Embroidered Logos shall contrast with the color garment to which they are applied. For Lime garments, logo should be in navy blue or black. For navy blue garments, logo should be in golden yellow or white and be of the same scale as shown in Exhibit 1 (EXH 1).

3.3.3 Shirts and Jackets: The Vendor’s bid costs for each shirt style shall include short and long sleeve length and short and tall shirt tail length. Each shirt style and jacket size shall range from Adult Small to Adult 8XL and Tall sizes Large through 8XL. Custom size garments will observe a different delivery schedule from standard size garments, as described in Section 6.2.

3.3.3.1 ANSI Class 2 High Visibility Short Sleeve T-Shirts, Contract Item 1, shall be lime-yellow in color, 100% polyester material, with a left chest pocket.

3.3.3.2 ANSI Class 2 High Visibility Button Down Work Shirts, Contract Items 2 & 3, shall be offered as both short sleeve and long sleeve options. Button Down Work Shirts shall be lime-yellow in color, a blended material of 65% polyester and 35% cotton, with left and right chest pockets.

3.3.3.3 Enhanced Visibility Button Down Work Shirts, Contract Items 4 & 5, shall be offered as both short sleeve and long sleeve options. Button Down Work Shirts shall be dark navy blue in color, 100% cotton material, with left and right chest pockets.

3.3.3.4 ANSI Class 2 High Visibility Jackets, Contract Item 6, shall be hip-style/bomber style, three (3) season (Fall, Winter, and Spring) jackets and shall be lime-yellow in color, 100% polyester material. A three-season jacket shall have either a quilted lining or a zip-in liner included with the jacket and shall be water-resistant.

3.3.4 Pants, Coveralls and Bib-Overalls: The Vendor’s bid costs for each type of pants shall be provided for the sizes listed on the Pricing Pages, ATT A. Coveralls, and Bib-Overalls shall include regular and long inseams. Custom size garments will observe a different delivery schedule from standard size garments, as described in Section 6.2.

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

3.3.4.1 Enhanced Visibility Denim Work Pants, Contract Items 7 & 8, shall be a dark blue denim/jean material sized in men's cut and women's cut.

3.3.4.2 Enhanced Visibility Cotton Work Pants, Contract Items 9 & 10, shall be dark navy blue in color, 100% cotton material and sized in men's cut and women's cut.

3.3.4.3 Enhanced Visibility Cargo Pants, Contract Items 11 & 12, shall be a dark navy blue in color, a blended material of 65% polyester and 35% cotton, and sized in men's cut and women's cut.

3.3.4.4 Enhanced Visibility Coveralls, Contract Item 13, shall meet ASTM Standard F1506 and should be either 100% cotton material or an 88% FR Cotton/12% High-Tenacity Nylon Twill blend. Coveralls must offer flame-resistant protection suitable for welding, be dark navy blue in color, unlined, with a two-way zipper and have left and right chest pockets.

3.3.4.5 Enhanced Visibility Unlined Denim Bib-Overalls, Contract Item 14, shall be dark blue denim/jean material, unlined, with one or two front chest pockets, and adjustable buckled suspenders.

3.3.5 ANSI Class 3 High Visibility Vests, Contract Item #15, shall be Lime, Mesh Polyester, with a front zipper closure and sleeves.

3.4 Product Samples of Contract Items 1 through 15: If the Vendor has not already, they should submit samples of the exact materials, quality, workmanship, style and color of the garments and patch, if applicable, with their bid response for each Contract Item on the Pricing Pages, Attachment A (ATT A). If the Vendor chooses not to provide samples with their bid response, if requested by the State of WV, the Vendor must provide samples to the State of WV within five (5) working days of the request. Failure to provide requested samples within this timeframe, if requested, will result in the disqualification of the entire bid.

3.4.1 WVDOH reserves the right to tear, cut, or do whatever is necessary or required to test the sample for quality and workmanship before accepting and awarding that item. Samples will be returned to the Vendors following the contract's award, upon request.

3.5 Start-up Procedure: The vendor may host an initial sizing event for Districts to help outfit employees. Within 10 working days of the award of this contract the vendor will meet with the Agency to provide order forms and instructions to

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

Uniform Coordinators on the ordering process and measuring procedures and sizing guidelines as well as the vendors process for handling returns and exchanges.

3.5.1 The Vendor must also provide a draft “Customer Sizing Form” in an editable format (the Agency may need to alter the form to include any necessary signoffs needed to approve orders by supervisors, etc.).

3.5.2 Vendor must deliver orders sorted by employee and pre-packaged, with each package labelled with the employee’s name.

3.5.3 For the initial start-up of the contract, as well as for the initial start-up of additional districts added to the WVDOH uniform pilot program using this contract, orders should be fulfilled within 45 days of the ADO acceptance, except for custom sizes as per section 6.2.

3.6 Exchanges/Refunds: Only new Contract Items will be considered for Exchange/Return, apart from items with manufacturer defects that are not discovered until worn. Manufacturer defects include seam failures and unraveling of reflective tape. Worn items with these manufacturer defects may be returned after use, within 30 days of being received. No restocking fee shall apply.

3.6.1 Vendor shall be responsible for the collection of the uniforms due to incorrect delivery at their own expense.

3.6.2 Vendors shall be responsible for the collection of the uniforms due to manufacturer defects, as described in 3.6, at their own expense.

3.6.3 Uniforms delivered which need to be returned and exchanged for another size or another article of clothing, regardless of alterations made, or which need to be returned due to staffing changes occurring after order placement, shall be returned to the vendor at WVDOH’s expense.

4. CONTRACT AWARD:

4.1 Contract Award: This Contract is intended to provide Agencies with a purchase price on all Contract Items, in all sizes. 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 ATT A. Vendor must bid all Contract Items in all sizes to be awarded; failure to bid all Contract Items in all sizes will result in the disqualification of the entire bid.

4.2 Pricing Pages, Attachment A (“ATT A”): Vendor shall complete the Pricing Pages by providing a bid price for each Contract Item listed. Vendors shall factor into their bid prices all equipment, materials, delivery, and labor required to provide

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

Contract Items, including the WVDOH Identification/Logo and its application. Vendor shall complete the Pricing Pages for each Contract Item bid in their entirety as failure to do so may result in Vendor's bids being disqualified. All bids or pricing submitted shall be held and honored by the Vendor for 90 days after the bid opening date.

4.2.1 The Pricing Pages contain a list of Contract Items and estimated purchase volumes. 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.

4.2.2 Vendor should type or electronically enter the information into the Pricing Pages spreadsheet to prevent errors in the evaluation. In most cases, the Pricing Pages are available in wvOASIS within the solicitation attachments, however, Vendors may request an electronic copy of the Pricing Pages spreadsheet for bid purposes by sending an email request to the following address: John.W.Estep@wv.gov.

4.2.3 Changing a column or row description, Contract Item description, unit of measure, or estimated quantities on the **Pricing Pages, Attachment A (ATT A)**, shall result in the disqualification of Contract Item bid on the altered line. In circumstances when all Contract Items must be bid for bid evaluation and contract award, the disqualification of any Contract Item will result in the disqualification of the entire bid.

Submitting Pricing Pages other than those provided with this solicitation, as described in Section 4.2 shall result in the disqualification of Vendor's bid in its entirety.

Vendors must provide their bid prices on the Pricing Page, Attachment A (ATT A). Bid prices entered directly in the wvOASIS system will not be considered for bid evaluation or award. Comments or other notations made on commodity line descriptions will not be considered for bid evaluation or award.

4.2.4 Description in Vendors Billing System: Vendor should list the description of Contract Items as they will appear on the Vendors future invoices under this contract, if the vendor's description differs from the description listed on the Pricing Page (ATT A) with the solicitation. Providing this information with the bid facilitates future payment processing.

4.3 Cooperative Contracting: The purchase prices on all Contract Items herein, available for the WVDOH, shall be adoptable for other public agencies upon their request, excluding the use of the WVDOH Identification/Logo. Agencies under the

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

authority of the West Virginia Purchasing Division must receive prior approval by the Purchasing Director.

5. ORDERING, INVOICING AND PAYMENT:

5.1 Ordering: Vendor shall accept orders through regular mail, facsimile, email, or any other written forms of communication. Vendor shall maintain and keep current its phone numbers, fax number, email address, locations, and ordering/billing/payment addresses with WVDOH and in wvOASIS. Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor can accept online orders, it shall 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 Agency Delivery Order (“ADO”): District personnel must issue an ADO from wvOASIS for specific quantities of materials based on each project’s requirements and detailing the need and location information of work to be completed per Contract Items, as well as the start and end dates, which will become the agreed upon official start and end dates. The ADO must be created in wvOASIS and approved to “Final” prior to placing the order with the Vendor. The District is responsible for creating the ADO in wvOASIS and is required to submit the approved order, in writing, directly to the Vendor via mail, email or fax. **Verbal communication with the Vendor is not considered an official order.** In the event the Vendor denies an order or if there are changes to an ADO, the District must process a change order to the approved ADO issued from wvOASIS.

Emergencies shall be prominently noted on the ADO. Once complete, the ADO shall be sent to Vendor via fax, email, or mail.

5.3 Invoicing: Invoices submitted to WVDOH for payment should contain the following information:

- a. Vendor’s name and payment remit-to address, as they appear in Vendor’s wvOASIS account.
- b. The corresponding order’s ADO number.
- c. The ordering Agency’s delivery site
- d. The Contract Item description, unit price, quantity, and extended total.
- e. The date(s) Contract Items were delivered.

5.4 Payment: Upon completion of the work indicated on the ADO, Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, as well as Electronic Funds

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

Transfer as methods to process payment for goods and services. The Vendor shall accept the State of West Virginia's Purchasing Card and Electronic Funds Transfer for payment of orders under this Contract. Electronic Funds Transfer for payment is available through the WV State Auditor's Office. The Vendor may visit the WV State Auditor's website (wvsao.gov) for all necessary forms and instructions. Payment method may be dictated at WVDOH's discretion.

6. PROJECT ACCEPTANCE, DELIVERY AND RETURN:

6.1 Project Acceptance and Written Verification of Receipt: Upon receipt of a WVDOH ADO, the Vendor shall advise the WVDOH in writing within five (5) calendar days of their acceptance or refusal of the ADO. As verification of receipt, Vendor must provide written acknowledgement of any ADOs and any Revisions/Modifications thereto sent by WVDOH. Failure to provide the WVDOH with written acknowledgement of any ADOs/Revisions within five (5) days of the Order being sent shall be considered refusal of the ADO. In the event of refusal, the WVDOH at its own discretion shall cancel the ADO and may seek to obtain the goods or services from the next low bid Vendor or proceed with an emergency purchase from the open market.

6.2 Delivery Time: Vendor shall deliver orders for standard size items within 20 calendar days after orders are received. Vendor shall deliver orders for custom size items within 90 calendar days 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.

No Vendor is authorized to ship project related goods or begin work/services, nor is the WVDOH authorized to receive materials, prior to the issuance of a ADO.

6.3 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. The Agency placing the ADO under this Contract must be notified **in writing by the Vendor no later than five (5) business days prior to the scheduled delivery date noted on the Agency's order.** 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 another vendor or proceed with an Emergency Purchase from the open market.

Any Agency seeking to obtain items from the open market under this provision must first obtain approval of the West Virginia Purchasing Division.

6.3.1 Force Majeure: It shall be further noted that the Vendor is not responsible for and shall not be penalized for delays in its delivery of goods and/or services when caused by factors or events outside Vendor's control,

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

including but not limited to acts or omissions of the Agency or third parties, acts of civil or military authority, civil disturbance, war, terrorism, pandemics, explosions, fire, floods, tornadoes, or other natural disasters or acts of God.

- 6.4 Delivery Payment/Risk of Loss:** Order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost/discount of order delivery charges in its bid pricing 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.

Deliveries made by the vendor shall be comprised only of Contract Items intended for delivery at that location and specified in the pricing pages, contract specifications or ADO. At no time shall property belonging to the West Virginia Department of Transportation be utilized as a lay-down or storage facility by the vendor, or items left with the intention of being distributed to an alternate location.

- 6.5 Return of Unacceptable Items:** The decision of the WVDOH regarding materials, workmanship, quality etc., shall be final per the Standard Specs Section 105.1, as amended. If the Agency deems the Contract Items to be unacceptable at the time of delivery and acceptance, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either arrange for the return within five (5) days of being notified that items are unacceptable or permit the 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 full credit or refund for the purchase price, at the Agency's discretion.

- 6.6 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.

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.

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

- 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 Agency upon default.
 - 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 **Vendor Name Change:** It is the Vendor's responsibility to notify the WVDOH of name changes or acquisition by another company during the term of the contract. The WVDOH must be notified in writing of the change/acquisition and intention for the contract's ownership within 10 days of the change. **Failure to do so may result in payment delays.**
- 8.4 **Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.

REQUEST FOR QUOTATION
WVDOH High-Visibility Uniforms

- 8.5 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: Cody Cutright
Telephone Number: (304) 205-9573
Fax Number: _____
Email Address: cody@turnersupply.us

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

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 _____), 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) optional 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.

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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: _____ 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.

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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.b.

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 hearth, 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.

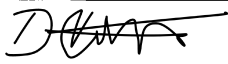
DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) D. Cody Cutright, Member, Co-Owner
(Address) 105 Barbour Street, Buckhannon, WV 26201
(Phone Number) / (Fax Number) (304) 205-9573
(email address) cody@turnersupply.us

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through WV OASIS, 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.

Turner Supply, LLC

(Company) 

(Signature of Authorized Representative)

D. Cody Cutright, Member, Co-Owner 11/6/2025

(Printed Name and Title of Authorized Representative) (Date)

(304) 205-9573

(Phone Number) (Fax Number)

cody@turnersupply.us

(Email Address)

State of West Virginia
VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. Application is made for 2.5% vendor preference for the reason checked:

____ Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; **or**,

____ Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,

____ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

2. Application is made for 2.5% vendor preference for the reason checked:

____ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

3. Application is made for 2.5% vendor preference for the reason checked:

____ Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,

4. Application is made for 5% vendor preference for the reason checked:

____ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

____ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

____ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.

____ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

8. Application is made for reciprocal preference.

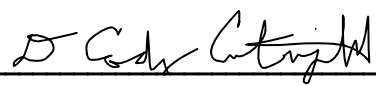
____ Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: _____

Signed:  _____

Date: _____

Title: _____



West Virginia
CRFQ-0803-DOT2600000033
Response Packet

November 6th, 2025

Contents

Intro Letter	4
Addendum Acknowledgement.....	5
MSDS, Declarations of Conformity, and Reflective Tape Certifications	6
Bid Specifications with Contract Manager.....	6
Terms & Conditions	6
Pricing Pages	6
Vendor Preference Form (WV-10).....	6
Logo Application	6
Vendor Exceptions & Clarifications	7
General Notes.....	7
Item #1:.....	7
Item #2:.....	7
Item #3:.....	7
Item #4:.....	7
Item #5:.....	8
Item #6:.....	8
Item #7:.....	8
Item #8:.....	8
Item #9:.....	8
Item #10:.....	8
Item #11:.....	8
Item #12:.....	8
Item #13:.....	8
Item #14:.....	9
Item #15:.....	9
Spec Sheets Item #1	10
Item #2.....	11
Item #3.....	12

Item #4.....	13
Item #5.....	14
Item #6.....	15
Item #7.....	16
Item #8 (Shown prior to striping)	17
Item #9.....	18
Item #11	20
Item #12 (Shown prior to striping)	21
Item #13 (shown prior to striping)	22
Item #14	23
Item #15.....	24



Intro Letter

November 4th, 2025

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

RE: CRFQ 0803 DOT2600000033

Dear Mr. Estep,

Enclosed is Turner Supply, LLC's response to the RFQ for **WVDOH High-Visibility Uniforms**. As a West Virginia–owned small business, we emphasize transparency, specification adherence, and direct product accountability to ensure the Division of Highways receives durable, standards-compliant uniforms that allow their teams to perform at their very best. We have worked diligently with our suppliers to assemble this bid package, and we are proud of the result.

Turner Supply's pricing reflects complete ownership of all garments — not rental or managed-service rates.

Although we are a small business, we take great pride in providing an exceptional level of attention to detail and customer service on every order. We appreciate the opportunity to participate in this solicitation and look forward to the possibility of supporting the State of West Virginia and the Division of Highways.

Respectfully submitted,

Cody Cutright

Co-Owner, Turner Supply, LLC

951 Hall Road

Buckhannon, WV 26201

(304) 205-9573

cody@turnersupply.us

Addendum Acknowledgement

The Vendor acknowledges *Addendum No. 1* as shown below.

ADDENDUM ACKNOWLEDGEMENT FORM **SOLICITATION NO.: CRFQ DOT2600000033**

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 the 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)

☒ Addendum No. 1	☐ Addendum No. 6
☐ Addendum No. 2	☐ Addendum No. 7
☐ Addendum No. 3	☐ Addendum No. 8
☐ Addendum No. 4	☐ Addendum No. 9
☐ Addendum No. 5	☐ Addendum No. 10

I understand that failure to confirm the receipt of the 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.

Turner Supply, LLC

Company



Authorized Signature

11/6/2025

Date

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

MSDS, Declarations of Conformity, and Reflective Tape Certifications

These items are being gathered by manufacturers at this time, and will be available if WVDOH wishes them to be provided for further review. Note that attached specification sheets include manufacturer's designation of certification classes.

Bid Specifications with Contract Manager

The Contract Manager section of the Bid Specs is provided as another attachment.

Terms & Conditions

The signed Terms & Conditions are provided as another attachment.

Pricing Pages

The Pricing Pages are provided as another attachment.

Vendor Preference Form (WV-10)

The Vendor Preference form is provided as another attachment.

Logo Application

Vendor acknowledges in next section the application method of the WVDOH logo. In instances where above left pocket is not acceptable due to ANSI compliance, vendor would like to establish with WVDOH alternative locations such as left sleeve, or centered on chest.

Vendor Exceptions & Clarifications

General Notes

- Clarification: Vendor acknowledges per Specifications Section 3.5.3 that initial orders should be fulfilled within 45 days of the ADO acceptance, except for custom sizes as per section 6.2 of the same document.
- Clarification: Vendor has consulted with multiple manufacturers and some sizes simply do not exist for production.
- Vendor acknowledges ADOs must be acknowledged or refused within 5 days.

Item #1:

- Clarification: Requested ANSI Class 2, but better sizing options and coverage with an ANSI class 3 garment. This item exceeds bid specifications.
- Exception: Screen-printed on left pocket. Printing over ANSI striping is non-compliant.
- Exception: Small/Long and Medium/Long not offered by manufacturers. Vendor has confirmed with multiple manufacturers.
- Exception: 8XL / 8XLT not offered by manufacturer. Vendor has confirmed with multiple manufacturers.

Item #2:

- Clarification: Logo screen-printed above left pocket.
- Exception: Small shirts are not compliant, and therefore not available. ANSI Class 2 requires at least 775 square inches of material.
- Exception: 8XL / 8XLT not offered by manufacturer. Vendor has confirmed with multiple manufacturers.

Item #3:

- Clarification: Logo screen-printed above left pocket.
- Exception: Small shirts are not compliant, and therefore not available. ANSI Class 2 requires at least 775 square inches of material.
- Exception: 8XL / 8XLT not offered by manufacturer. Vendor has confirmed with multiple manufacturers.

Item #4:

- Clarification: Screen-printed above left pocket.

Item #5:

- Clarification: Screen-printed above left pocket.

Item #6:

- Exception: Vendor acknowledges the solicitation requirement to bid all items and sizes. Certain listed sizes, specifically **regular 7XL–8XL and all Long/Tall variants**, are **not commercially available through open distribution channels**. These products appear to be produced solely for, and distributed by, select national uniform providers with proprietary manufacturer arrangements. Vendor has contacted multiple authorized manufacturers and distributors, including formal exception requests to extended-size suppliers, but confirmed that such garments are **not available for independent resale**. Vendor therefore lists these items as “N/A – Not commercially available to independent vendors.”

Item #7:

- Exception: Waist sizes about 56” not available per manufacturer.

Item #8:

- Clarification: Item spec sheet shows item prior to enhanced visibility striping applied.

Item #9:

- No exceptions or clarifications.

Item #10:

- Clarification: Item spec sheet shows item prior to enhanced visibility striping applied.

Item #11:

- No exceptions or clarifications.

Item #12:

- Clarification: Item spec sheet shows item prior to enhanced visibility striping applied.

Item #13:

- Exception: Screen-printed on left pocket. Printing over ANSI striping is non-compliant.

Item #14:

- Clarification: Waist Size 56" -58" showed no Est. Qty, quote provided regardless.
- Exception: Size 58 Regular not available from manufacturer.
- Exception: Item has a centered pocket. Item will either be screen-printed or embroidered (at vendor's expense) if decorator deems it will increase quality of final product. Exact logo location depends on decorators capabilities.

Item #15:

- Clarification: No applied logo as it was not specified in the RFQ.

Spec Sheets

Item #1



SHORT SLEEVE HI-VISIBILITY T-SHIRT, TYPE R CLASS 3 SVY4



This shirt is purpose made to keep you comfortable and highly visible for as long as you need it to. Our Performance Hi-Visibility Short Sleeve Shirt comes with 4-way stretch fabric that keeps you moving with ease. This shirt also sports front and back 2" reflective striping for 360° visibility that complies with Type R Class 3 requirements.

- Certifications Level 1: ANSI 107
- Certifications Level 2: ANSI 107 Type R Class 3
- Primary Closure: No Closure
- Wash Care : Home Wash
- Fabric: Body: 4 oz. Knit
- Blend: Body: 100% Polyester
- Collar: Rib knit
- Cuff: Rib Knitt
- Pocket: Single chest pocket
- Features: 2" Silver Segmented Reflective Striping
- Product Collection: Hi-Visibility
- Country of Origin: Imported, Imported Fabric
- Gender: Male
- Materials: Polyester
- Brand: Red Kap®



COLOR
Fluorescent Yellow/Green

LOT NO.
SVY4AB

EMBROIDERY

SIZES
SS | S-6XL
SSL | L-6XL

For fit charts and additional information, visit wpg.wwof.com

Item #2

RED KAP®
1923

HI-VISIBILITY SHORT SLEEVE RIPSTOP WORK SHIRT - TYPE R, CLASS 2 SY24



Real protection for real exposure. With UPF 40 and 360° visibility, you're protected day and night. Front and back reflective striping paired with fluorescent yellow/green for a worker who truly stands out. ANSI/ISEA 107-2010 and ANSI/ISEA 107-2015 Type R, Class 2 Compliant.

- Fabric: 4.25 oz. Ripstop
- Blend: 65% Polyester / 35% Cotton
- Finish: Pre-cure durable press with soil release and wickable finish
- Features:
 - 360° visibility with front and back 2" silver reflective striping
 - Two-piece, lined collar
 - Button-front closure
 - Pencil stall in left chest pocket
 - NOT FLAME RESISTANT
 - UPF 40 Rating
 - This product complies with Class 2 Level 2 requirements of ANSI/ISEA 107-2010.
- Country of Origin: Imported, Imported Fabric
- Gender: Male
- Materials: Ripstop, Cotton, Polyester
- Brand: Red Kap®



COLOR
Fluorescent Yellow/Green

LOT NO.
SY24HV

EMBROIDERY

SIZES
SS | M-EXL
SSL | L-XXXL

For fit charts and additional information, visit wpg.wwof.com

MEN'S HI-VISIBILITY LONG SLEEVE RIPSTOP WORK SHIRT - TYPE R, CLASS 2 SY14-HV-TRC2



Don't let your surroundings get the best of you. Our fluorescent yellow work shirt provides 360° visibility thanks to the 2-inch reflective silver striping wrapped around the sleeves, waist, and shoulders. The two-piece lined collar with sewn-in stays and button front closure keep you looking professional and clean cut while the two hex-style chest pockets help keep all your writing utensils on hand.

- Certifications Level 1: ANSI 107
- Certifications Level 2: ANSI 107 Type R Class 2
- Primary Closure: Button
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 4.25 oz. Ripstop
- Blend: 65% Polyester / 35% Cotton
- Finish: Wrinkle Resistant, Soil Release, Moisture Wicking
- Closure: Six Buttons, Gripper closure at neck
- Collar: Convertible
- Features: 360° visibility with front and back 2 in. silver reflective striping
- 40 rating for extra protection from harmful UVA and UVB rays
- Exclusive Ripstop Fabric is lightweight and breathable but 75% stronger than common workwear fabrics
- The only 65/35 Poly/Cotton Blend ANSI complaint fabric on the market
- This product complies with Type R Class 2 requirements of ANSI / ISEA 107-2015
- Industrial laundry friendly
- Product Collection: Hi-Visibility
- Country of Origin: Imported, Imported Fabric
- Fit Details: Classic work shirt fit. Fits true to size.
- Gender: Male
- Materials: Ripstop, Cotton/Polyester
- Brand: Red Kap®

COLOR
Fluorescent Yellow/Green

LOT NO.
SY14HV

EMBROIDERY

SIZES
LN | L-XXL
RG | M-4XL

For fit charts and additional information, visit wpg.wwof.com

Item #4

RED KAP
1923

SHORT SLEEVE ENHANCED VISIBILITY COTTON WORK SHIRT SC40-EHV-6.4



Don't let safety precautions keep you from staying comfortable. Our casual, short sleeve work shirt is made from 100% cotton and comes with yellow and silver reflective striping to help capture attention on a busy work site. The two button-thru, hex-style pockets with left pencil stall provide space for you to keep pens and pencils handy, giving you the peace of mind of always being prepared.

- Primary Closure: Button
 - Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
 - Fabric: 6 oz. Twill
 - Blend: Body: 100% Cotton
 - Closure: Six buttons down front, gripper closure at neck
 - Collar: Two-piece lined collar with sewn-in stays
 - Pocket: Two button-thru chest pockets, left with pencil stall
 - Features: Chest pockets for convenient storage
- Be seen with 2 ½ in. yellow/silver/yellow enhanced visibility trim around body below pockets, down both sleeves and across back shoulder to shoulder
- This product does not comply with ANSI/ISEA 107-2015
- Industrial laundry friendly
- Product Collection: Enhanced Visibility
 - Country of Origin: Imported, Imported Fabric
 - Fit Details: Classic work shirt fit. Fits true to size.
 - Gender: Male
 - Materials: Twill, Cotton
 - Brand: Red Kap®



COLOR
Navy with Yellow/Green Visibility Trim

LOT NO.
SC40EN

EMBROIDERY

SIZES
SS | S-4XL
SSL | L-XXL

For fit charts and additional information, visit wpg.wwof.com

Item #5

RED KAP
1923

LONG SLEEVE ENHANCED VISIBILITY COTTON WORK SHIRT SC30-EHV-6.4



Safety and style go hand in hand with our Short Sleeve Enhanced Visibility Work Shirt. This grey, 100% cotton twill comes with 2 ½-inch yellow/silver/yellow reflective stripes around the waist and down the sleeve to keep you visible on the job. The shirt also comes with an easy care finish, a six-button front with gripper at neck, a two-piece, lined collar with sewn-in stays, and two button-thru, hex-style pockets.

- Primary Closure: Button
 - Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
 - Fabric: 6 oz. Twill
 - Blend: Body: 100% Cotton
 - Finish: Wrinkle Resistant
 - Closure: Six Buttons, Gripper closure at neck
 - Collar: Two-piece lined collar with sewn-in stays
 - Pocket: Two button-thru chest pockets, left with pencil stall
 - Features: Chest pockets for convenient storage
- Be seen with 2 ½ in. yellow/silver/yellow enhanced visibility trim around body below pockets, down both sleeves and across back shoulder to shoulder
- This product does not comply with ANSI/ISEA 107-2015
- Industrial laundry friendly
- Product Collection: Enhanced Visibility
 - Country of Origin: Imported, Imported Fabric
 - Fit Details: Classic work shirt fit. Fits true to size.
 - Gender: Male
 - Materials: Twill, Cotton
 - Brand: Red Kap®



Navy with
Yellow/Green
Visibility
Trim

COLOR
Navy with Yellow/Green Visibility Trim

LOT NO.
SC30EN

EMBROIDERY

SIZES
LN | L-XXL
RG | S-4XL

For fit charts and additional information, visit wpg.wwof.com

Item #6

PIP

SPECIFICATION SHEET

STYLE: 333-1762



Technical Data

Color	Hi-Vis Yellow, Hi-Vis Orange
Sizes Available	S-6XL
Packaging	Bagged Each
Packed	10/Case
Case Dimensions (in)	24.80 x 15.75 x 21.65
Case Weight (lbs)	33.07
Country of Origin	Myanmar
Construction	Water Resistant
Certifications	--
Product Circularity	Reusable / Launderable

Performance Data

CSA Class	--
CSA Level	--

PIP®

ANSI Type R Class 3 Value Bomber Jacket with Zip-Out Fleece Liner

- Durable waterproof polyester outer shell with taped seams
- Removable black fleece liner
- Black knit waist band and cuff
- 2" silver reflective tape
- Detachable hideaway hood
- Black collar
- 2 mic tabs
- 5 pockets with radio and pen pockets
- Available in hi-vis lime yellow and hi-vis orange
- M-5X

Applications

- Road Work
- Survey Crews
- Utility Work
- Railway and Metro Workers
- Emergency Services

Care Instructions



Machine Wash



Water Temp 40°C



Do Not Bleach



Tumble Dry



Low Heat

Item #7

RED KAP
1923

MEN'S ENHANCED VISIBILITY RELAXED FIT JEAN PD60-EHV



Get noticed for both your style and your work with our men's relaxed fit jeans. Compliant with ANSI 107-2004 or ANSI 107-2010 standards, our jeans come with 2 ½ inch enhanced visibility strips and are styled with a rise that fits at the natural waist, tapered legs, and a classic 5-pocket styling. If you work in construction or transportation, this eye catching, durable denim will keep you ahead of the game.

- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 13.75 oz. Heavyweight Denim
- Blend: 100% Cotton
- Finish: Prewash
- Closure: Metal button, brass ratcheting zipper
- Pocket: Traditional five-pocket jean styling
- Features: Relaxed Fit features a traditional rise that sits and the natural waist
Relaxed through seat and thigh offer more room for mobility with a slightly tapered leg fits over work boots
Be seen with two 2 ½ in. yellow/silver/yellow enhanced visibility trim above knees
Decorative stitching on back pockets
This product does not comply with ANSI/ISEA 107-2015
Antique brass rivets
Felled outseam, seatseam, and riser seam
- Product Collection: Enhanced Visibility
- Silhouette: Relaxed fit - traditional rise sits at the natural waist and has a relaxed seat and thigh for comfortable movement
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional jean fit. Relaxed in seat and thigh with straight leg opening
- Gender: Male
- Materials: Denim, Cotton
- Brand: Red Kap®



Prewash
with
Yellow/Green
Visibility
Trim

COLOR
Prewash with Yellow/Green Visibility Trim

LOT NO.
PD60ED

EMBROIDERY

SIZES
28-50 | 24-37U

For fit charts and additional information, visit wpq.wwof.com

Item #8 (Shown prior to striping)

RED KAP®
1923

WOMEN'S STRAIGHT FIT JEAN PD63



Get up and go with our easy-on women's straight fit jean. Cut in a modern style, the slimmer legs fit over your boots and antique brass rivets give the jeans enhanced durability. The one-piece waistband with button closure provide a snug fit, while the decorative stitching and leatherette logo on the back pocket add a hint of style. These jeans are perfect for work and for after hours.

- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 13.75 oz. Heavyweight Denim
- Blend: 100% Cotton
- Finish: Prewash
- Closure: Metal button, brass ratcheting zipper
- Pocket: Traditional five-pocket jean styling, Deep front pockets
- Features: Straight fit sits just below natural waist for a more feminine fit
 - Leg opening will fit over work boots
 - Antique brass rivets
 - Decorative stitching on back pockets
 - Felled outseam, seatseam, and riser seam
 - Industrial laundry friendly
- Silhouette: Straight fit - sits just below the natural waist for a feminine silhouette
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional jean fit. Relaxed in seat and thigh with straight leg opening. Sits just below the natural waist. Leg opening will fit over boots
- Gender: Female
- Materials: Denim, Cotton
- Brand: Red Kap®



COLOR
Prewashed Denim

LOT NO.
PD63PW

EMBROIDERY

SIZES
04-22 | 24-34U

For fit charts and additional information, visit wpg.wwof.com

Item #9

RED KAP®
1923

MEN'S ENHANCED VISIBILITY WRINKLE-RESISTANT COTTON PANT PC20-EHV



Work safely and comfortably in our 100% cotton wrinkle-resistant navy work pants with 2 ½ inch visibility strips. Made from an imported twill fabric cut in a traditional, easy fit, these trousers come with two set-in hip pockets - one that can be fastened with a button closure - and slack-style front pockets for convenience. Stay safe and mobile in this knockout pant style.

- Hazard :
- Number of Pockets: 4
- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 8.5 oz. Preshrunk Twill
- Blend: 100% Cotton
- Finish: Wrinkle Resistant
- Closure: Heavy-duty brass ratcheting zipper, button closure
- Pocket: Two slack-style front pockets, two set-in hip pockets, left has button closure, darts over hip pockets for better fit
- Waistband: Innerlined for body and shape, folder set band with outlet
- Features: Requires minimum ironing thanks to a wrinkle-resistant finish
- Easy fit wears well no matter what the task
- Plenty of pockets to store the tools of the trade
- Be seen with two 2 ½ in. yellow/silver/yellow enhanced visibility trim above knees
- This product does not comply with ANSI/ISEA 107-2015
- Product Collection: Enhanced Visibility
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional work pant fit; straight leg opening
- Gender: Male
- Materials: Twill, Cotton
- Brand: Red Kap®



COLOR
Navy with Yellow/Green Visibility Trim

LOT NO.
PC20EV

EMBROIDERY

SIZES
30-48 | 24-37U

For fit charts and additional information, visit wpg.wwof.com

Item #10 (Shown prior to striping)

RED KAP®
1923

WOMEN'S PLAIN FRONT COTTON PANT PC45



It won't feel like work in our comfortable Plain Front Work Pant for women. Made with hand-soft cotton with plenty of pockets, these pants are designed to keep you comfortable while also keeping all of your essentials close at hand. And the button front closure, wrinkle-resistant finish, and updated fit help keep you looking professional even after a long day.

- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Light Soil, Home Wash
- Fabric: 7.75 oz. Twill
- Blend: 100% Cotton with Mechanical Stretch
- Closure: Brass zipper and button closure
- Pocket: Two slack-style front pockets and back right hip pocket with button closure
- Waistband: Continuous one-piece folder-set waistband
- Features: Premium soft-hand cotton
 - Requires minimum ironing thanks to a wrinkle-resistant finish
 - Mechanical stretch for comfort
 - Industrial laundry friendly
- Silhouette: Updated fit
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional work pant fit with straight leg bottom opening.
- Gender: Female
- Materials: Twill, Cotton
- Brand: Red Kap®



Navy

COLOR
Navy

LOT NO.
PC45NV

EMBROIDERY

SIZES
04-24 | 24-34U

For fit charts and additional information, visit wpg.wwof.com

Item #11

RED KAP
1923

MEN'S ENHANCED VISIBILITY INDUSTRIAL CARGO PANT PT88-EHV



Tackle a tough job with an easy fit. The folder-set waistband with button closure allows for a traditional cargo feel while the slack-style front pockets, two set-in hip pockets, and two bellow cargo pockets allow you to stay practical on the go. And the navy poly/cotton pant fabric is treated with a stain-resistant and color-retaining technology that works hand in hand with the enhanced visibility strips to keep you safe and clean.

- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 7.5 oz. Twill
- Blend: 65% Polyester / 35% Cotton
- Finish: Wrinkle Resistant
- Closure: Heavy-duty brass ratcheting zipper, button closure
- Pocket: Two slack-style front pockets, two set-in hip pockets, left has button closure, darts over hip pockets, two patch leg pockets with inverted center pleat, one-piece pocket flap with mitered corners, two concealed snap closures
- Waistband: Innerlined for body and shape, folder set band with outlet
- Features: Touchtex Technology provides breathable comfort, lasting colors and stain resistance with an even softer hand
 - Requires minimum ironing thanks to a wrinkle-resistant finish
 - Be seen with two 2 1/2 in. yellow/silver/yellow enhanced visibility trim above knees
 - This product does not comply with ANSI/ISEA 107-2015
 - Synthetic blend pocketing and waistband trim
- Product Collection: Enhanced Visibility
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional work pant fit with straight leg bottom opening.
- Gender: Male
- Materials: Twill, Cotton/Polyester
- Brand: Red Kap®

COLOR
Navy with Yellow/Green Visibility Trim

LOT NO.
PT88EN

EMBROIDERY

SIZES
30-62 | 24-37U

For fit charts and additional information, visit wpg.wwof.com

Item #12 (Shown prior to striping)

RED KAP®
1923

WOMEN'S INDUSTRIAL CARGO PANT PT89



Perfect for maintenance, construction, and automotive jobs, these hard-working cargo pants are constructed of soft fabric and styled in a comfortable, regular fit. That's because they are made of fabric designed to retain its color through repeated washing and fights stains by releasing soil, dirt, and grease. Enjoy plenty of pocket storage and long-lasting good looks in this cargo pant.

- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: 7.5 oz. Twill
- Blend: 65% Polyester / 35% Cotton
- Finish: Wrinkle Resistant
- Closure: Heavy-duty brass ratcheting zipper, button closure
- Pocket: Two slack-style front pockets, two set-in hip pockets, left has button closure, darts over hip pockets for better fit, two patch leg pockets with inverted center pleat, one-piece pocket flap with mitered corners, two concealed snap closures
- Waistband: Continuous one-piece folder set
- Features: Touchtex Technology provides breathable comfort, lasting colors and stain resistance
Touchtex Pro™ Technology provides breathable comfort, lasting colors and stain resistance with an even softer feel
Requires minimum ironing thanks to a wrinkle-resistant finish
Exterior brand label on right hip
Industrial laundry friendly
- Silhouette: New women's fit with natural waist
- Country of Origin: Imported, Imported Fabric
- Fit Details: Traditional work pant fit with straight leg bottom opening.,Sits at natural waist
- Gender: Female
- Materials: Twill, Cotton, Polyester
- Brand: Red Kap®



Navy

COLOR
Navy

LOT NO.
PT89NV

EMBROIDERY

SIZES
04-20 | 24-34U

For fit charts and additional information, visit wpg.wwof.com

Item #13 (shown prior to striping)



MEN'S MIDWEIGHT EXCEL FR CLASSIC COVERALL CEC2



This midweight classic coverall provides CAT 2 FR/AR protection with convenient features to help you work smarter, like 5 well placed pockets to store your tools and side vents to keep you dry and comfortable all day long.

- Certifications Level 2: Category 2 Protection, NFPA 2112 - 2023 Compliant
- Hazard : Flash Fire, Arc Flash
- Primary Closure: Concealed Zipper
- Wash Care : Industrial Laundry - Heavy Soil, Industrial Laundry - Light Soil, Home Wash
- Fabric: EXCEL FR® Flame resistant, 9 oz. (305 g/m²) Twill
- Blend: Body: 100% Cotton
- Closure: Two-way concealed Nomex® taped brass break-away zipper, concealed snap at top of zipper at neck
- Collar: One-piece, topstitched, lay-flat collar
- Pocket: Two set-in front pockets, One chest pocket, Two patch hip pockets
- Features: One-piece, topstitched, lay-flat collar
Two-way concealed Nomex® taped brass break-away zipper, concealed snap at top of zipper at neck
Hemmed sleeves & side vent openings
Two set-in front pockets, two patch hip pockets & one chest pocket
- Product Collection: Excel FR
- Protection: ATPV Arc Rating: 11
- Country of Origin: Imported, Made in USA Fabric
- Fit Details: Designed to be worn over other clothing. Fit over work boots.
- Gender: Male
- Materials: Cotton
- Brand: Bulwark®
- California Proposition 65: P65_WWOF_BW_Prop65Warning_NDimethylacetamide



Navy

COLOR
Navy

LOT NO.
CECMV

EMBROIDERY

SIZES
LN | 42-58
RG | 38-64

For fit charts and additional information, visit wpg.wwof.com

Item #14



MEN'S E-VIS OVERALL VB55



Garment utilizes 3M Scotchlite Reflective Material - 9920 Silver Industrial Wash Fabric with high contrast yellow trim. Bib has watch pocket, double tool pocket, Hammer loop and large bib pocket with pencil division. Triple stitched seams. 11.75 oz. denim, 100% cotton

- Hazard : Visibility
- Legacy Root Lot Number: VB55
- Primary Closure: Zipper
- Wash Care : Industrial Laundry - Heavy Soil
- Fabric: Body: 11.75 oz. Enhanced Visibility Denim
- Blend: Body: 100% Cotton
- Closure: Metal zipper fly
- Pocket: Double tool pocket. Zippered bib pocket. Watch pocket.
- Features: 3M™ Scotchlite™ Reflective Trim
Enhanced visibility (Does not comply with ANSI standards)
Hammer loop
Cross-over high-back style
Triple stitched felled seams
Shipped folded
- Country of Origin: Imported, Imported Fabric
- Gender: Male
- Brand: Dickies®



COLOR
Indigo Blue

LOT NO.
VB55NB

EMBROIDERY

SIZES
30 | 30-32
32 | 30-34
34 | 30-36
36 | 30-36
38 | 30-36
40 | 30-36
42 | 30-36
44 | 30-34
46 | 30-34
48 | 30-34
50 | 30-34
52 | 30-32
54 | 30-32
56 | 30-32

For fit charts and additional information, visit wpg.wwof.com

Item #15

PIP

SPECIFICATION SHEET
STYLE: 303-0500M



Technical Data

Color	Hi-Vis Yellow, Hi-Vis Orange
Sizes Available	S-8XL
Packaging	Bagged Each
Packed	50/Case
Case Dimensions (in)	18.90 x 11.81 x 21.26
Case Weight (lbs)	37.48
Country of Origin	China
Clothing Type	Vests
Fabric	Mesh, Polyester
Reflective Type	Two-Tone
Closure	Zipper
Total Pockets	11
Pocket Type	Radio/Cell Pocket, Internal Pocket, Flap Pocket, Pen Pocket, Mic Tab, Chest Pocket
Construction	--
Certifications	--
Product Circularity	Reusable / Launderable

PIP®
ANSI Type R Class 3 Two-Tone Eleven Pocket
Mesh Surveyors Vest

- Meets ANSI/ISEA 107-2020 Type R Class 3
- Breathable polyester mesh
- 2" two tone tape for optimum visibility
- Zipper closure
- 2 mic tabs with reinforced stitching
- 2 lower external flap pockets
- 2 internal lower pocket
- 1 chest radio pocket
- 1 chest pocket with 4 pen pockets in front

Applications

- Road Work
- Survey Crews
- Utility Work
- Railway and Metro Workers
- Emergency Services

Performance Data

ANSI Type/Class	R3
CSA Class	--
CSA Level	--

Care Instructions



**WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)**

Vendor Instructions: Vendor shall provide a bid price for each Contract Item listed below. Failure to provide a bid price for every Contract Item listed will result in the Vendor's bid being disqualified. Application of the WVDOH Identification/Logo Patch must be factored into all shirts, jackets and bib-overalls as per Section 3.3.3. Estimates are provided to represent the approximate volume of anticipated Contract Items for one district only. No future use of this contract or any individual item is guaranteed or implied.

VENDOR NAME: Turner Supply, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes <i>* indicates custom sizes</i>	UOM	Unit Bid Price	Extended Total
1		ANSI Class 2 High Visibility Short Sleeve T-Shirt (Section 3.3.4.1) Lime Yellow, 100% Polyester, Left Chest Pocket <i>Vendor's Billing System Description: RK-SVY4AB</i>	-----	-----	-----
	70	Small - XL	Ea	\$ 32.08	\$ 2,245.60
	50	2XL - 4XL	Ea	\$ 32.08	\$ 1,604.00
	5	5XL-6XL *	Ea	\$ 32.08	\$ 160.40
	5	7XL-8XL*	Ea	\$ 32.08	\$ 160.40
	20	Small - XL Tall/Long	Ea	\$ 49.00	\$ 980.00
	20	2XL - 4XL Tall/Long	Ea	\$ 49.00	\$ 980.00
	5	5XL - 6XL Tall/Long*	Ea	\$ 54.00	\$ 270.00
	5	7XL - 8XL Tall/Long*	Ea	\$ 54.00	\$ 270.00
2		ANSI Class 2 High Visibility Short Sleeve Button Down Work Shirt (Section 3.3.4.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket <i>Vendor's Billing System Description: RK-SY24HV</i>	-----	-----	-----
	600	Small - XL	Ea	\$ 61.67	\$ 37,002.00
	200	2XL - 4XL	Ea	\$ 61.67	\$ 12,334.00
	20	5XL - 6XL*	Ea	\$ 110.86	\$ 2,217.20
	5	7XL - 8XL*	Ea	\$ 110.86	\$ 554.30
	100	Small - XL Tall/Long	Ea	\$ 110.86	\$ 11,086.00
	60	2XL - 4XL Tall/Long	Ea	\$ 110.86	\$ 6,651.60
	10	5XL - 6XL Tall/Long*	Ea	\$ 110.86	\$ 1,108.60
	5	7XL - 8XL Tall/Long*	Ea	\$ 110.86	\$ 554.30

WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)

VENDOR NAME: Turner Supply, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes <i>* indicates custom sizes</i>	UOM	Unit Bid Price	Extended Total
3		ANSI Class 2 High Visibility Long Sleeve Button Down Work Shirt (Section 3.3.4.2) Lime Yellow, blended Material 65% Polyester and 35% Cotton, Left and Right Chest Pocket <i>Vendor's Billing System Description: RK-SY14HV</i>	-----	-----	-----
	70	Small - XL	Ea	\$ 57.34	\$ 4,013.80
	70	2XL - 4XL	Ea	\$ 57.34	\$ 4,013.80
	5	5XL - 6XL*	Ea	\$ 112.30	\$ 561.50
	5	7XL - 8XL*	Ea	\$ 112.30	\$ 561.50
	20	Small - XL Tall/Long	Ea	\$ 112.30	\$ 2,246.00
	20	2XL - 4XL Tall/Long	Ea	\$ 112.30	\$ 2,246.00
	5	5XL - 6XL Tall/Long*	Ea	\$ 112.30	\$ 561.50
	5	7XL - 8XL Tall/Long*	Ea	\$ 112.30	\$ 561.50
4		Enhanced Visibility Short Sleeve Button Down Work Shirt (Section 3.3.4.3) Navy Blue, 100% Cotton, Left and Right Chest Pocket <i>Vendor's Billing System Description: RK-SC40EN</i>	-----	-----	-----
	70	Small - XL	Ea	\$ 51.44	\$ 3,600.80
	70	2XL - 4XL	Ea	\$ 51.44	\$ 3,600.80
	5	5XL - 6XL *	Ea	\$ 92.11	\$ 460.55
	5	7XL - 8XL*	Ea	\$ 92.11	\$ 460.55
	20	Small - XL Tall/Long	Ea	\$ 92.11	\$ 1,842.20
	20	2XL - 4XL Tall/Long	Ea	\$ 92.11	\$ 1,842.20
	5	5XL - 6XL Tall/Long*	Ea	\$ 92.11	\$ 460.55
	5	7XL - 8XL Tall/Long*	Ea	\$ 92.11	\$ 460.55

**WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)**

VENDOR NAME: Turner Supply, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes <i>* indicates custom sizes</i>	UOM	Unit Bid Price	Extended Total
5		Enhanced Visibility Long Sleeve Button Down Work Shirt (Section 3.3.4.3) Navy Blue, 100% Cotton, Left and Right Chest Pocket <i>Vendor's Billing System Description: RK-SC30EN</i>	-----	-----	-----
	70	Small - XL	Ea	\$ 55.60	\$ 3,892.00
	70	2XL - 4XL	Ea	\$ 55.60	\$ 3,892.00
	5	5XL - 6XL*	Ea	\$ 108.81	\$ 544.05
	5	7XL - 8XL*	Ea	\$ 108.81	\$ 544.05
	20	Small - XL Tall/Long	Ea	\$ 108.81	\$ 2,176.20
	20	2XL - 4XL Tall/Long	Ea	\$ 108.81	\$ 2,176.20
	5	5XL - 6XL Tall/Long*	Ea	\$ 108.81	\$ 544.05
	5	7XL - 8XL Tall/Long*	Ea	\$ 108.81	\$ 544.05
6		ANSI Class 2 High Visibility 3-Season Hip Jacket (Section 3.3.4.4) Lime Yellow, 100% Polyester <i>Vendor's Billing System Description: PIP-333-1762</i>	-----	-----	-----
	130	Small - XL	Ea	\$ 75.98	\$ 9,877.40
	90	2XL - 4XL	Ea	\$ 75.98	\$ 6,838.20
	5	5XL - 6XL*	Ea	\$ 75.98	\$ 379.90
	5	7XL - 8XL*	Ea		\$ -
	20	Small - XL Tall/Long*	Ea		\$ -
	20	2XL - 4XL Tall/Long*	Ea		\$ -
	5	5XL - 6XL Tall/Long*	Ea		\$ -
	5	7XL - 8XL Tall/Long*	Ea		\$ -
7		Enhanced Visibility Denim Work Pants - Men's Cut (Section 3.3.5.1) Dark Blue Denim/Jean material (inseam specified at time of order) <i>Vendor's Billing System Description: RK-PD60ED</i>	-----	-----	-----
	1000	Waist Size 28" or lower -42"	Ea	\$ 43.99	\$ 43,990.00
	180	Waist Size 44"-50"	Ea	\$ 43.99	\$ 7,918.20
	15	Waist Size 52"-60"*	Ea	\$ 68.99	\$ 1,034.85
	5	Waist Size 62"-66" or greater*	Ea	\$ 68.99	\$ 344.95

**WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)**

VENDOR NAME: Turner Supply, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes <i>* indicates custom sizes</i>	UOM	Unit Bid Price	Extended Total
8		Enhanced Visibility Denim Work Pants - Women's Cut (Section 3.3.5.1) Dark Blue Denim/Jean material (inseam specified at time of order) <i>Vendor's Billing System Description: RK-PD63PW</i>	-----	-----	-----
	125	Size 4-16	Ea	\$ 49.20	\$ 6,150.00
	40	Size 18-20	Ea	\$ 49.20	\$ 1,968.00
	10	Size 22-26*	Ea	\$ 98.40	\$ 984.00
9		Enhanced Visibility Cotton Work Pants - Men's Cut (Section 3.3.5.2) Navy Blue, 100% Cotton (inseam specified at time of order) <i>Vendor's Billing System Description: RK-PC20EV</i>	-----	-----	-----
	20	Waist Size 28" or lower -42"	Ea	\$ 53.58	\$ 1,071.60
	10	Waist Size 44"-50"	Ea	\$ 53.58	\$ 535.80
	3	Waist Size 52"-60"*	Ea	\$ 107.16	\$ 321.48
	2	Waist Size 62"-66" or greater*	Ea	\$ 107.16	\$ 214.32
10		Enhanced Visibility Cotton Work Pants - Women's Cut (Section 3.3.5.2) Navy Blue, 100% Cotton (inseam specified at time of order) <i>Vendor's Billing System Description: RK-PC45NV</i>	-----	-----	-----
	3	Size 4-16	Ea	\$ 55.36	\$ 166.08
	1	Size 18-20	Ea	\$ 55.36	\$ 55.36
	1	Size 22-26*	Ea	\$ 98.40	\$ 98.40
11		Enhanced Visibility Cargo Pants - Men's Cut (Section 3.3.5.3), Navy Blue, blended Material 65% Polyester and 35% Cotton (inseam specified at time of order) <i>Vendor's Billing System Description: RK-PT88EN</i>	-----	-----	-----
	23	Waist Size 28" or lower -42"	Ea	\$ 51.96	\$ 1,195.08
	1	Waist Size 44"-50"	Ea	\$ 51.96	\$ 51.96
	1	Waist Size 52"-60"*	Ea	\$ 103.92	\$ 103.92
	1	Waist Size 62"-66" or greater*	Ea	\$ 103.92	\$ 103.92

WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)

VENDOR NAME: Turner Supply, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes * indicates custom sizes	UOM	Unit Bid Price	Extended Total
12		Enhanced Visibility Cargo Pants - Women's Cut (Section 3.3.5.3), Navy Blue, blended Material 65% Polyester and 35% Cotton (inseam specified at time of order) <i>Vendor's Billing System Description: RK-PT89NV</i>	-----	-----	-----
	3	Size 4-16	Ea	\$ 55.73	\$ 167.19
	1	Size 18-20	Ea	\$ 55.73	\$ 55.73
	1	Size 22-26*	Ea	\$ 110.40	\$ 110.40
13		Enhanced Visibility Unlined Flame-Resistant Coveralls (Section 3.3.5.4) Navy Blue, 2-way Zipper, Left and Right Chest Pocket <i>Vendor's Billing System Description: BW-CEC2NV</i>	-----	-----	-----
	50	Size 38 -50 Regular (Small - X Large)	Ea	\$ 150.37	\$ 7,518.50
	20	Size 38 -50 Long (Small - X Large)	Ea	\$ 162.37	\$ 3,247.40
	10	Size 52-54 Regular (2X Large)	Ea	\$ 150.37	\$ 1,503.70
	10	Size 52-54 Long (2X Large)	Ea	\$ 160.37	\$ 1,603.70
	3	Size 56-58 Regular (3X Large)*	Ea	\$ 158.77	\$ 476.31
	3	Size 56-58 Long (3X Large)*	Ea	\$ 170.77	\$ 512.31
	2	Size 60 - 62 Regular (4X Large)*	Ea	\$ 158.77	\$ 317.54
	2	Size 60 - 62 Long (4X Large)*	Ea	\$ 170.77	\$ 341.54
14		Enhanced Visibility Unlined Denim Bib-Overalls (Section 3.3.5.5) Dark Blue Denim/Jean Material, Adjustable buckled suspenders, Left and/or Right Chest Pocket <i>Vendor's Billing System Description: DK-VB55NB</i>	-----	-----	-----
	1	Waist Size 30"-50"	Ea	\$ 63.80	\$ 63.80
	1	Waist Size 52"-54" *	Ea	\$ 63.80	\$ 63.80
	1	Waist Size 56"-58" *	Ea	\$ 63.80	\$ 63.80
		Waist Size 30"-50" Tall/Long		\$ 76.08	
	1	Waist Size 52"-54" Tall/Long*	Ea	\$ 76.08	\$ 76.08
	1	Waist Size 56"-58" Tall/Long*	Ea	\$ 76.08	\$ 76.08

**WVDOH High-Visibility Uniforms
Pricing Page, Attachment A (ATT A)**

VENDOR NAME: Turner Supply, LLC

Contract Item #	District Est. Qty	Item Description & Adult Sizes <i>* indicates custom sizes</i>	UOM	Unit Bid Price	Extended Total
15		ANSI Class 3 High Visibility Vests (Section 3.3.6) Lime, Mesh Polyester, with a front zipper closure and sleeves <i>Vendor's Billing System Description: PIP-303-0500M</i>	-----	-----	-----
	12	Small - XL	Ea	\$ 18.60	\$ 223.20
	7	2XL - 4XL	Ea	\$ 18.60	\$ 130.20
	2	5XL -6XL	Ea	\$ 18.60	\$ 37.20
	1	7XL - 8XL*	Ea	\$ 18.60	\$ 18.60
TOTAL EXTENDED COST					\$ 219,995.30