



Scaled Bid Enclosed

RFQ Number: DNR 209088
Buyer: 44
Bid Opening Date: 08-25-09
Bid Opening Time: 11:30 PM

Mail To:

WV PURCHASING DIVISION
2019 WASHINGTON ST E
PO BOX 50130
CHARLESTON WV 25305-0130

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form:
4. Unit prices shall prevail in case of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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

Request for Quotation

RFQ NUMBER
DNR209088

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ADDRESS CORRESPONDENCE TO ATTENTION OF
FRANK WHITTAKER
304-558-2316

VENDOR

*709044137 304-525-1783
RONKS UNIFORM CENTER INC
803 SEVENTH AVENUE
HUNTINGTON WV 25701

SUPPLIER

DIVISION OF NATURAL RESOURCES
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
08/17/2009	NET 30	BEST WAY	DESTINATION	Pre Pay - C.M. Base
BID OPENING DATE: 09/25/2009		BID OPENING TIME: 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
***** ADDENDUM NO. 1 *****						
THIS ADDENDUM IS ISSUED TO ADD THE RIGHT SHOULDER PATCH IN ADDITION TO THE LEFT SHOULDER PATCH AS DESCRIBED IN THE ATTACHED REVISED SPECIFICATION PAGES.						
THE ATTACHED SPECIFICATION PAGES ARE TO REPLACE THE CORRESPONDING PAGES IN THE ORIGINAL REQUEST FOR QUOTATION.						
0001	1	LS		984-36-01-003		
UNIFORM:						
***** THIS IS THE END OF RFQ DNR209088 ***** TOTAL:						

RECEIVED
2009 AUG 25 P 1:27
PURCHASING DIVISION
STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *James R. ...* TELEPHONE: 304-525-1783 DATE: 08-25-09

TITLE: *President* FEIN: 55-0560108 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
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**FRANK WHITTAKER
304-558-2316**

***709044137 304-525-1783**
RONKS UNIFORM CENTER INC
803 SEVENTH AVENUE
HUNTINGTON WV 25701

DIVISION OF NATURAL RESOURCES
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED 07/23/2009	TERMS OF SALE NET 30	SHIP VIA Best Way	F.O.B. Destination	FREIGHT TERMS PrePay - Cng Back
BID OPENING DATE: 08/25/2009		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		984-36-01-003		
<p>UNIFORM:</p> <p>THE WEST VIRGINIA PURCHSING DIVISION, FFOR THE AGENCY, THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, IS SOLICITING BIDS FROM RESPONSIBLE VENDORS FOR AN OPEN-END CONTRACT TO PROVIDE A CENTRALIZED UNIFORM DISTRIBUTION AND MANUFACTURING PROGRAM FOR THE WEST VIRGINIA DIVISION OF NATURAL RESOURCES, PARKS & RECREATION, PER THE ATTACHED SPECIFICATIONS.</p> <p>THE VENDOR ADMINISTERING THIS PROGRAM MUST HAVE PROCEDURES IN THE MANUFACTURING, INVENTORY, WAREHOUSIN WAREHOUSING, ORDERING, AND REPORTING REQUIREMENTS TO MAINTAIN AGENCY INTEGRITY IN THE MANAGEMENT OF THIS PROGRAM.</p> <p>THE SUCESSFUL VENDOR SHALL DEVELOP AND MAINTAIN A STATE TERM CONTRACT WEB PAGE ON THE INTERNET TO ENABLE ACCESS AND ORDERING CAPABILITIES ON ITEMS IN THIS UNIFORM CONTRACT.</p> <p>TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO FRANK WHITTAKER IN THE PURCHASING DIVISION VIA EMAIL AT FRANK.M.WHITTAKER@WV.GOV OR VIA FAX AT 304-558-4115. DEADLINE FOR THE SUBMISSION OF TECHNICAL QUESTIONS IS AUGUST 5, 2009. ALL TECHNICAL QUESTIONS WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.</p> <p>THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>James Rood</i>	TELEPHONE 304-525-1783	DATE 08-25-09
TITLE <i>President</i>	FEIN 55-0560108	ADDRESS CHANGES TO BE NOTED ABOVE

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304-558-2316**

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*709044137 304-525-1783
RONKS UNIFORM CENTER INC
803 SEVENTH AVENUE

HUNTINGTON WV 25701

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07/23/2009				

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<p>THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE</p>						

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FRANK WHITTAKER 304-558-2316

VENDOR

*709044137 304-525-1783
 RONKS UNIFORM CENTER INC
 803 SEVENTH AVENUE
 HUNTINGTON WV 25701

SHIP TO

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND</p>						

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<p>CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 05/26/2009</p> <p>NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p>DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130</p> <p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: 44</p> <p>RFQ. NO.: DNR209088</p> <p>BID OPENING DATE: 08/25/09</p> <p>BID OPENING TIME: 1:30 PM</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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State of West Virginia
Department of Administration
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ADDRESS CORRESPONDENCE TO ATTENTION OF:
**FRANK WHITTAKER
304-558-2316**

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*709044137 304-525-1783
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803 SEVENTH AVENUE

HUNTINGTON WV 25701

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BY ORDER

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07/23/2009				

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LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>TO CONTACT YOU REGARDING YOUR BID:</p> <p>----- <i>Jim Rouk</i> -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p> <p>----- <i>Jim Rouk</i> -----</p> <p>***** THIS IS THE END OF RFQ DNR209088 ***** TOTAL: _____</p>						

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RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division
PURCHASING AFFIDAVIT

VENDOR OWING A DEBT TO THE STATE:

West Virginia Code §5A-3-10a provides that: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate.

PUBLIC IMPROVEMENT CONTRACTS & DRUG-FREE WORKPLACE ACT:

If this is a solicitation for a public improvement construction contract, the vendor, by its signature below, affirms that it has a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code*. The vendor must make said affirmation with its bid submission. Further, public improvement construction contract may not be awarded to a vendor who does not have a written plan for a drug-free workplace policy in compliance with Article 1D, Chapter 21 of the *West Virginia Code* and who has not submitted that plan to the appropriate contracting authority in timely fashion. For a vendor who is a subcontractor, compliance with Section 5, Article 1D, Chapter 21 of the *West Virginia Code* may take place before their work on the public improvement is begun.

ANTITRUST:

In submitting a bid to any agency for the state of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will 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 the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership or person or entity submitting a bid for the same materials, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

LICENSING:

Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she 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 <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.

Under penalty of law for false swearing (*West Virginia Code* §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

Vendor's Name: Ronk's Uniform Center

Authorized Signature: [Signature] Date: 08-25-09

BID FORM

ITEM NUMBER	DESCRIPTION	ESTIMATED ANNUAL USAGE	SIZE	BID PRICE
1	<i>Superintendent</i> Summer Dress Trouser, Male Green	150	28-42	9592.50
2	<i>Superintendent</i> Summer Dress Trouser, Female Green	10	4-18	639.50
3	<i>Superintendent</i> Summer Dress Skirt, Female Green	5		NA
4	<i>Superintendent</i> Service Dress Shirt, Male Grey Long Sleeve	200	14-18.5	8450.00
5	<i>Superintendent</i> Service Dress Shirt, Male Grey Short Sleeve	75	14.5-18.5	2730.00
6	<i>Superintendent</i> Service Dress Shirt, Female Grey Long Sleeve	40	S-L	1690.00
7	<i>Superintendent</i> Service Dress Shirt, Female Grey Short Sleeve	10	S-L	364.00
8	<i>Superintendent</i> Raincoat, Unisex Black Reversible Full Length	50	S-2X	2397.50
9	<i>Superintendent</i> Field Trouser, Male Green Twill	50	28-42	1686.00
10	<i>Superintendent</i> Field Trouser, Female Green Twill	10	2-18	337.50
11	<i>Superintendent</i> Gloves, Male Black Leather Insulated	50	XS-2X	737.50
12	<i>Superintendent</i> Gloves, Female Black Leather Insulated	10		NA
13	<i>Superintendent</i> Service Dress Jacket, Male Green Ike Style	20		NA
14	<i>Superintendent</i> Service Dress Jacket, Female Green Ike Style	10		NA
15	<i>Superintendent</i> Winter Dress Trouser, Male Green	65		NA
16	<i>Superintendent</i> Winter Dress Trouser, Female Green	10		NA
17	<i>Superintendent</i> Winter Dress Skirt, Female Green	5		NA

ITEM NUMBER	DESCRIPTION	ESTIMATED ANNUAL USAGE	SIZE	BID PRICE
18	<i>Superintendent/Maintenance</i> Socks, Unisex Black Mid-Calf Boot	300	11,13	2550.00
19	<i>Superintendent/Maintenance</i> Socks, Unisex Black Over the Calf Boot	400	11,13,15	3380.00
20	<i>Superintendent</i> Tie, Unisex Black 14" Clip-on Tie	5		19.75
21	<i>Superintendent</i> Tie, Unisex Black 17" Clip-on Tie	50		197.50
22	<i>Superintendent</i> Tie, Unisex Black 19" Clip-on Tie	5		21.25
23	<i>Superintendent</i> Tie, Unisex Black 18" Standard Velcro	50		247.50
24	<i>Superintendent</i> Tie, Unisex Black 20" Standard Velcro	50		250.00
25	<i>Superintendent</i> Belt, Unisex Black Leather	75	28-44	1271.25
26	<i>Superintendent</i> Sweater, Unisex Green Commando	50	XS-XL	2400.00
27	<i>Superintendent</i> Mock Turtleneck, Unisex Black Long Sleeve	30	S-XL	262.50
28	<i>Superintendent</i> Jacket, Unisex Green New Generation@3 Waist Length	50	S-XL	5575.00
29	<i>Superintendent</i> Fleece Jacket, Unisex Green	25	XS-XL	2862.50
30	<i>Superintendent</i> Fleece Watch Cap, Unisex Green	50		NA
31	<i>Superintendent</i> Trooper Cap, Unisex Green Mouton Fur	25	S-2X	931.25
32	<i>Superintendent</i> Field Jacket, Unisex Green Twill	30		NA
33	<i>Superintendent</i> Field Jacket Liner, Unisex Black Quilted	30		NA
34	<i>Superintendent</i> Parka, Unisex Green Insulated Hip Length	25		
35	<i>Superintendent</i> Jacket Overshell, Unisex Green Waist Length	25		
36	<i>Superintendent</i> Jacket Overshell Liner, Unisex Green Insulated Waist Length	25		

ITEM NUMBER	DESCRIPTION	ESTIMATED ANNUAL USEAGE	SIZE	BID PRICE
37	<i>Superintendent</i> Insulated Hood, Unisex Green	25		
38	<i>Superintendent</i> Parka Overshell, Unisex Green Hip Length	25	XS-2X	4273.75
39	<i>Superintendent</i> Parka Overshell Liner, Unisex Green Insulated Hip Length	25	see item 38	
40	<i>Superintendent</i> Uninsulated Hood, Unisex Green	25	see item 38	
41	<i>Superintendent</i> Rain/Wind Pant, Male Green Lined	25		
42	<i>Superintendent</i> Rain/Wind Pant, Female Green Lined	5		
43	<i>Maintenance/Cabin Cleaners/Security</i> Work Jacket, Unisex Brown Lined Ike Style	400	S-XL	10380.00
44	<i>Maintenance/Cabin Cleaners/Security</i> Work Pant, Male Dura Kap	600	28-42	8700.00
45	<i>Maintenance/Cabin Cleaners/Security</i> Work Pant, Female Dura Kap	25		NA
46	<i>Maintenance/Cabin Cleaners/Security</i> Mock Turtleneck, Unisex Brown	50	S-XL	920.00
47	<i>Maintenance/Cabin Cleaners/Security/Campground Attendant</i> Poplin Shirt, Male Tan Long Sleeve	400	14-18.5	12740.00
48	<i>Maintenance/Cabin Cleaners/Security/Campground Attendant</i> Poplin Shirt, Male Tan Short Sleeve	600	14.5-18.5	16950.00
49	<i>Maintenance/Cabin Cleaners/Security/Campground Attendant</i> Poplin Shirt, Female Tan Long Sleeve	25	S-XL	796.25
50	<i>Maintenance/Cabin Cleaners/Security/Campground Attendant</i> Poplin Shirt, Female Tan Short Sleeve	25	S-XL	706.25
51	<i>Maintenance/Cabin Cleaners/Security</i> Jacket, Unisex Brown New Generation@3 Waist Length	200	S-XL	22,300.00
52	<i>Maintenance/Cabin Cleaners/Security</i> Belt, Unisex Brown Leather	200	30-44	2500.00
53	<i>Maintenance/Cabin Cleaners/Security</i> Fleece Watch Cap, Unisex Brown	50		125.00
54	<i>Maintenance/Cabin Cleaners/Security</i> Trooper Cap, Unisex Brown Mouton Fur	150	S-2X	5587.50

ITEM NUMBER	DESCRIPTION	ESTIMATED ANNUAL USAGE	SIZE	BID PRICE
55	<i>Housekeeping/Cabin Cleaners</i> 3/4 Sleeve Smock, Female Brown	150		
56	<i>Housekeeping/Cabin Cleaners</i> Short Sleeve Smock, Female Brown	75		
57	<i>Housekeeping/Cabin Cleaners</i> Twill Pant, Female Brown	150	6-20	2392.50
58	<i>Housekeeping/Cabin Cleaners</i> Poplin Work Shirt, Male Tan Long Sleeve	20	S-XL	225.00
59	<i>Housekeeping/Cabin Cleaners</i> Poplin Work Shirt, Male Tan Short Sleeve	20	S-XL	185.00
60	<i>Housekeeping/Cabin Cleaners</i> Poplin Work Shirt, Female Tan Long Sleeve	75	S-L	2388.75
61	<i>Housekeeping/Cabin Cleaners</i> Poplin Work Shirt, Female Tan Short Sleeve	75	S-L	2118.75
62	<i>Naturalist/Summer</i> Polo Shirt, Male Tan Short Sleeve	50	XS-XL	665.00
63	<i>Naturalist/Summer</i> Polo Shirt, Female Tan Short Sleeve	30	XS-XL	405.00
64	<i>Naturalist</i> Twill Shorts, Male Tan	15	30-42	217.50
65	<i>Naturalist</i> Twill Shorts, Female Tan	10	4-20	145.00
66	<i>Superintendent</i> Winter Ball Cap, Black	210		1680.00
67	<i>Superintendent</i> Summer Ball Cap, Black	210		1743.00
68	<i>Maintenance/Security/Campground Attendant/Naturalist</i> Winter Ball Cap, Brown	700		5600.00
69	<i>Maintenance/Security/Campground Attendant/Naturalist</i> Summer Ball Cap, Brown	700		5810.00

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