



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
 DPS1033

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 KRISTA FERRELL
 304-558-2596

*C20133615 540-400-0048

VENDOR

BKT UNIFORMS
 3535 FRANKLIN RD
 ROANOKE VA 24179

SHIP TO

WEST VIRGINIA STATE POLICE
 4124 KANAWHA TURNPIKE
 SOUTH CHARLESTON, WV
 25309 304-746-2141

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|--------------|---------------|----------|--------|---------------|
| 04/08/2010 | | | | |

BID OPENING DATE: 05/12/2010 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|--------|---------------|------------|--------|
| 0001 | 1 | LS | | 984-36-01-003 | | |
| UNIFORMS FOR THE WV STATE POLICE REQUEST FOR QUOTATION (RFQ) OPEN END CONTRACT THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA STATE POLICE, IS SOLICITING BIDS FOR AN OPEN END CONTRACT TO PROVIDE UNIFORMS PER THE ATTACHED SPECIFICATIONS. A MANDATORY PRE-BID WILL BE HELD ON APRIL 27, 2010 AT 1:00 AT STATE POLICE HEADQUARTERS LOCATED AT 725 JEFFERSON ROAD IN SOUTH CHARLESTON, WEST VIRGINIA. ALL INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER. AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY | | | | | | |

RECEIVED
 2010 MAY 12 PM 12:23
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *Ky Malo* TELEPHONE: 304-400-0048 DATE: 5/10/10
 TITLE: *owner* FEIN: 65-1251659 ADDRESS CHANGES TO BE NOTED ABOVE

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



3535 Franklin Road, Suite E
Roanoke, VA 24014
Phone 540-400-0048
Fax 540-400-0056

May 11, 2010

West Virginia State Police,

We're not bidding everything on the bid. On the items we bid, if we are low bid I hope you will consider splitting the bid.

Best Regard,
Terry Mathis

A handwritten signature in cursive script that reads 'T Mathis'.



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| KRISTA FERRELL 304-558-2596 |

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| LINE | QUANTITY | UCP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|--|----------|-----|--------|-------------|------------|--------|
| <p>WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p> <p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>TECHNCIAL QUESTIONS MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRIGNIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA EMAIL AT KRISTA.S.FERRELL@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS APRIL 30, 2010 AT THE CLOSE OF BUSINESS. ANY TECHNICAL QUESTIONS WILL BE ANSWERED BY FORMAL ADDENDUM TO BE ISSUED AFTER THE DEADLINE FOR TECHNICAL QUESTIONS HAS LAPSED.</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.:</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> | | | | | | |

| | | | |
|---|--------------|-----------------------------------|--|
| SEE REVERSE SIDE FOR TERMS AND CONDITIONS | | | |
| SIGNATURE | TELEPHONE | DATE | |
| <i>Terry M... 05/10/10</i> | 540-400-0048 | 5/10/10 | |
| TITLE | FEIN | ADDRESS CHANGES TO BE NOTED ABOVE | |
| OWNER | 65-1251659 | | |

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



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|--|----------|-----|--------|-------------|------------|--------|
| NO. 1 | | | | | | |
| NO. 2 | | | | | | |
| NO. 3 | | | | | | |
| NO. 4 | | | | | | |
| NO. 5 | | | | | | |
| <p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF TH ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND 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.</p> <p style="text-align: center;"> <i>Terry Maitland</i> SIGNATURE <i>BKT Uniforms</i> COMPANY <i>5/10/10</i> DATE </p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|------------------------------------|---------------------------|-----------------------------------|
| SIGNATURE <i>Terry Maitland</i> | TELEPHONE 540-400-0048 | DATE 5/10/10 |
| TITLE <i>owner</i> | FEIN 65-1251659 | ADDRESS CHANGES TO BE NOTED ABOVE |

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| <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AWARD 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 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</p> | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|--------------------------------|---------------------------|-----------------------------------|
| SIGNATURE <i>Tyler Mark</i> | TELEPHONE 570-400-0048 | DATE 5/10/10 |
| TITLE <i>Owner</i> | FEIN 65-1251058 | ADDRESS CHANGES TO BE NOTED ABOVE |

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| <p>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 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>EXHIBIT 4</p> | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE: *[Signature]* TELEPHONE: 304-400-0048 DATE: 5/11/10

TITLE: *[Signature]* FEIN: 65-1251659 ADDRESS CHANGES TO BE NOTED ABOVE

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| <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p> <p>REV. 3/88</p> <p>PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.</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</p> | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|------------------------------------|---------------------------|-----------------------------------|
| SIGNATURE <i>Krista Ferrell</i> | TELEPHONE 304-400-0048 | DATE 5/10/10 |
| TITLE OWNER | FEIN 65-1251659 | ADDRESS CHANGES TO BE NOTED ABOVE |

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|---|----------|-----|--------|-------------|------------|--------|
| THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: KRISTA FERRELL-FILE 21 RFQ. NO.: DPS1033 BID OPENING DATE: 05/13/2010 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: ----- 540-400-0056 ----- CONTACT PERSON (PLEASE PRINT CLEARLY): ----- TERRY MATHIS ----- ***** THIS IS THE END OF RFQ DPS1033 ***** TOTAL: _____ | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| | | |
|----------------------------------|---------------------------|-----------------------------------|
| SIGNATURE <i>Terry Mathis</i> | TELEPHONE 540-400-0048 | DATE 5/10/10 |
| TITLE <i>Owner</i> | FEIN 65-1251657 | ADDRESS CHANGES TO BE NOTED ABOVE |

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| 05/05/2010 | | | | |

BID OPENING DATE: **05/12/2010** BID OPENING TIME **01:30PM**

| LINE | QUANTITY | UOP | CAT NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|----------|-----|---------|---------------|------------|--------|
| ADDENDUM NO. 1 | | | | | | |
| THIS ADDENDUM IS ISSUED TO: | | | | | | |
| 1.) PROVIDE A COPY OF THE MANDATORY PRE-BID ATTENDEE LIST AND | | | | | | |
| 2.) ANSWER ALL TECHNICAL QUESTIONS SUBMITTED IN ACCORDANCE WITH THE PROVISIONS OF THE ORIGINAL RFQ. | | | | | | |
| BID OPENING DATE REMAINS: 05/12/2010 | | | | | | |
| BID OPENING TIME REMAINS: 1:30 PM | | | | | | |
| ***** END ADDENDUM NO. 1 ***** | | | | | | |
| 0001 | 1 | LS | | 984-36-01-003 | | |
| UNIFORMS FOR THE WV STATE POLICE | | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE **540-400-0048** DATE **5/11/10**
 FEIN **65-1251459** ADDRESS CHANGES TO BE NOTED ABOVE

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

PRICE QUOTE

This form must be used when submitting price information

| ITEM# | DESCRIPTION OF ITEM | UNIT COST |
|-------|--|---------------|
| 1. | ALL WEATHER TROUSERS (MW) ESTIMATED QUANTITY: 1.100 | <u>N/B</u> |
| 2. | WINTER TROUSERS (MW) ESTIMATED QUANTITY: 100 | <u>No Bid</u> |
| 4. | ALL WEATHER TROUSERS (DNR LAW ENFORCEMENT) ESTIMATED QUANTITY: 200 | <u>No Bid</u> |
| 5. | ENLISTED BLOUSE ESTIMATED QUANTITY: 100 | <u>No Bid</u> |
| 6. | OFFICER BLOUSE ESTIMATED QUANTITY: 30 | <u>No Bid</u> |
| 7. | WINTER SHIRTS (MW) ESTIMATED QUANTITY: 540 | <u>No Bid</u> |
| 8. | SUMMER SHIRTS (MW) ESTIMATED QUANTITY: 230 | <u>No Bid</u> |
| 9. | WINTER SHIRTS (MW) DNR LAW ENFORCEMENT ESTIMATED QUANTITY: 200 | <u>No Bid</u> |
| 10. | SUMMER SHIRTS (MW) DNR LAW ENFORCEMENT ESTIMATED QUANTITY: 150 | <u>No Bid</u> |
| 11. | ALL WEATHER JACKET (INCLUDES A-B-C BELOW) ESTIMATED QUANTITY: 115 | <u>No Bid</u> |
| | A. JACKET ONLY B FULLER C REMOVABLE FUR COLLAR | |
| 12. | ALL WEATHER JACKET-DNR (INCLUDES A-B-C BELOW) ESTIMATED QUANTITY: 50 | <u>No Bid</u> |
| | A. JACKET ONLY | |

- B. FULLER-LINER ONLY (THINSULATE)
 C. REMOVABLE FUR COLLAR ONLY
13. NO ITEM
 14. NO ITEM
 15. NO ITEM
- 16A RAINCOAT GREEN LONG NO BID
 ESTIMATED QUANTITY: 350
- 16B RAINCOAT GREEN SHORT NO BID
 ESTIMATED QUANTITY: 280
- 16C RAINCOAT LONG NO BID
 ESTIMATED QUANTITY: 50
- 16D RAINCOAT SHORT NO BID
 ESTIMATED QUANTITY: 50
17. NO ITEM
 18. NO ITEM
19. CLASS A TACT UNIFORM TROUSER NO BID
 ESTIMATED QUANTITY: 50
- 19A CLASS A TACT UNIFORM TROUSER NO BID
 COTTON AND NYLON BLEND
 ESTIMATED QUANTITY: 415
20. CLASS A TACT UNIFORM SHIRT NO BID
 LONG SLEEVE
 ESTIMATED QUANTITY: 50
- 20A CLASS A TACT UNIFORM SHIRT NO BID
 LONG SLEEVE
 ESTIMATED QUANTITY: 375
21. SOCKS NO BID
 ESTIMATED QUANTITY: 200 PR.
23. T-SHIRT GREEN WVSP/SCREEN (PRINTED) NO BID
 ESTIMATED QUANTITY: 315
24. UNIFORM TIES 275
 ESTIMATED QUANTITY: 300
26. BUCKLE BOOTS MALE 9875 *BATES #83*
 ESTIMATED QUANTITY: 500
27. SHOES OXFORD FEMALE 8291 *THORGOOD*
 ESTIMATED QUANTITY: 50 *834-6145*
- 27A SHOES OXFORD MALE 8312 *THORGOOD*
 ESTIMATED QUANTITY: 175 *834-6345*

- | | | | |
|-----|--|-------------------------|------------------------|
| 27B | SHOES OXFORD MENS ESTIMATED QUANTITY: 50 | BATES 932 | <u>85⁶²</u> |
| 28. | SHOES CLARINO M&W ESTIMATED QUANTITY: 108 | BATES 942 + 742 | <u>81⁷⁷</u> |
| 28A | SHOES CLARINO M&W ESTIMATED QUANTITY: 20 | THORPE GOOD 821-6027 | <u>67⁹⁴</u> |
| 28B | SHOES WOMENS OXFORD ESTIMATED QUANTITY: 30 | 531-6303 534-6047 | <u>67⁹⁴</u> |
| 29. | WINTER BOOTS, DANNER ACADIA BRAND ESTIMATED QUANTITY: 50 | <hr/> | <u>NO BID</u> |
| 30. | NO ITEM | | |
| 31. | SHOE, ATHLETIC PATROL DNR (BATES STYLE 2302) ESTIMATED QUANTITY: 50 | 2344 | <u>70⁸⁹</u> |
| 32. | NO ITEM | | |
| 33. | CARTRIDGE BELT CLARINO ESTIMATED QUANTITY: 220 | | <u>N/BID</u> |
| 34. | CARTRIDGE BELT ESTIMATED QUANTITY: 20 | | <u>N/BID</u> |
| 34A | CARTRIDGE DUTY BELT, BOSTON LEATHER ESTIMATED QUANTITY: 50 | 6504 Boston | <u>3844</u> |
| 35. | WAIST BELT CL Gould & Goodrich ESTIMATED QUANTITY: 230 | | <u>NO BID</u> |
| 36. | WAIST BELT, BOSTON LEATHER ESTIMATED QUANTITY: 50 | 6582 | <u>11⁶⁹</u> |
| 37. | NO ITEM | | |
| 38. | HOLSTER, SAFARILAND (OLD STYLE) for S&W 4566 TSW ESTIMATED QUANTITY: 50 | | <u>NO BID</u> |
| 38A | HOLSTER, SAFARILAND FOR GLOCK MODEL 21SF ESTIMATED QUANTITY: 50 | | <u>NO BID</u> |
| 39A | HOLSTER (for S&W 4566TSW) ESTIMATED QUANTITY: 150 | | <u>NO BID</u> |
| 39B | HOLSTER (for S&W 4566TSW) ESTIMATED QUANTITY: 20 | | <u>NO BID</u> |
| 40. | HANDCUFF CASE CL ESTIMATED QUANTITY: 100 | | <u>NO BID</u> |
| 41. | HANDCUFF CASE PB ESTIMATED QUANTITY: 50 | | <u>NO BID</u> |

- 41A HANDCUFF CASE BOSTON LEATHER, STYLE 5510
ESTIMATED QUANTITY: 50 *67/10 5513*
- 42. MAGAZINE HOLDER (for S&W 4566TSW)
ESTIMATED QUANTITY: 150
- 42B TACTICAL LIGHT HOLDER
ESTIMATED QUANTITY: 50
- 43. MAGAZINE HOLDER (DNR LAW ENFORCEMENT)
ESTIMATED QUANTITY: 50 *Boston 5601*
- 44. LOOPS & DEES
ESTIMATED QUANTITY: 100
- 45. I.D. WALLET MEMBER
ESTIMATED QUANTITY: 100
- 46. I.D. CASE RETIRED
ESTIMATED QUANTITY: 50
- 46A I.D. CASE BOOK STYLE
ESTIMATED QUANTITY: 100
- 46B I.D. CASE BOOK STYLE, RETIRED
ESTIMATED QUANTITY: 50
- 47. WV STATE POLICE PATCH
ESTIMATED QUANTITY: 100
- 47A WV STATE POLICE PATCH SUBDUED
ESTIMATED QUANTITY: 100
- 48. CADET PATCH
ESTIMATED QUANTITY: 100
- 49. DNR LAW ENF. PATCH
ESTIMATED QUANTITY: 50
- 49A DNT LAW ENF. HAT PATCH
ESTIMATED QUANTITY: 50
- 50. CHEVRONS-WINTER
 - A. SENIOR TROOPER
ESTIMATED QUANTITY: 400
 - B. TROOPER FIRST CLASS
ESTIMATED QUANTITY: 400
 - C. CORPORAL
ESTIMATED QUANTITY: 400
 - D. SERGEANT
ESTIMATED QUANTITY: 400
 - E. FIRST SERGEANT
ESTIMATED QUANTITY: 400
- 51. WINTER CHEVRONS DNR
 - A. SENIOR CONSERVATION OFFICER
ESTIMATED QUANTITY: 100
 - B. SENIOR CONSERVATION OFFICER FIRST CLASS
ESTIMATED QUANTITY: 100

16¹³

No B:O

No B:O

1725

No B:O



- C. CORPORAL
ESTIMATED QUANTITY: 100
- D. SERGEANT
ESTIMATED QUANTITY: 100

NO BID

52. SUMMER CHEVRONS

- A. SENIOR TROOPER
ESTIMATED QUANTITY: 400
- B. TROOPER FIRST CLASS
ESTIMATED QUANTITY: 400
- C. CORPORAL
ESTIMATED QUANTITY: 400
- D. SERGEANT
ESTIMATED QUANTITY: 400
- E. FIRST SERGEANT
ESTIMATED QUANTITY: 400

53. SUMMER CHEVRONS DNR

- A. SENIOR CONSERVATION OFFICER
ESTIMATED QUANTITY: 100
- B. SENIOR CONSERVATION OFFICER FIRST CLASS
ESTIMATED QUANTITY: 100
- C. CORPORAL
ESTIMATED QUANTITY: 100
- D. SERGEANT
ESTIMATED QUANTITY: 100

54. SERVICE INSIGNIA
ESTIMATED QUANTITY: 250 EA.

- | | |
|-------------|-------------|
| A. 2 YEARS | K. 22 YEARS |
| B. 4 YEARS | L. 24 YEARS |
| C. 6 YEARS | M. 26 YEARS |
| D. 8 YEARS | N. 28 YEARS |
| E. 10 YEARS | O. 30 YEARS |
| F. 12 YEARS | P. 34 YEARS |
| G. 14 YEARS | Q. 36 YEARS |
| H. 16 YEARS | R. 38 YEARS |
| I. 18 YEARS | S. 40 YEARS |
| J. 20 YEARS | |

55. TROOPER BADGE (UNIFORM & I.D)
ESTIMATED QUANTITY: 50

56. CORPORAL BADGE (UNIFORM & I.D)
ESTIMATED QUANTITY: 50

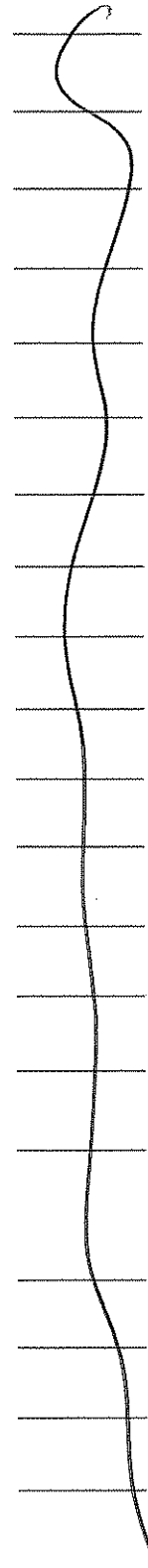
57. SERGEANT BADGE (UNIFORM & I.D)
ESTIMATED QUANTITY: 50

58. FIRST SERGEANT BADGE (UN & ID)
ESTIMATED QUANTITY: 50



- 59. LIEUTENANT BADGE (UNIF & ID)
ESTIMATED QUANTITY: 20
- 60. CAPTAIN BADGE (UNIF & ID)
ESTIMATED QUANTITY: 20
- 61. MAJOR BADGE (UNIF & ID)
ESTIMATED QUANTITY: 10
- 62. LT COLONEL BADGE (UNIF & ID)
ESTIMATED QUANTITY: 5
- 63. SUPERINTENDENT BADGE (UN & ID)
ESTIMATED QUANTITY: 5
- 64. RETIRED BADGE -SILVER ID
ESTIMATED QUANTITY: 30
- 65. RETIRED BADGE GOLD ID
ESTIMATED QUANTITY: 30
- 66A STATE BADGE (DNR)
ESTIMATED QUANTITY: 15
- 66B CORPORAL (DNR)
ESTIMATED QUANTITY: 15
- 66C SERGEANT BADGE DNR
ESTIMATED QUANTITY: 15
- 66D LIEUTENANT BADGE (DNR)
ESTIMATED QUANTITY: 10
- 66E CAPTAIN BADGE (DNR)
ESTIMATED QUANTITY: 10
- 66F MAJOR BADGE (DNR)
ESTIMATED QUANTITY: 5
- 66G LT. COLONEL (DNR)
ESTIMATED QUANTITY: 5
- 66H COLONEL (DNR)
ESTIMATED QUANTITY: 5
- 66I RETIRED (DNR) SILVER
ESTIMATED QUANTITY: 15
- 66J RETIRED (DNR) GOLD
ESTIMATED QUANTITY: 15
- 67. SHOOTING MEDAL (SILVER)
 - A. MASTER
ESTIMATED QUANTITY: 50
 - B. EXPERT
ESTIMATED QUANTITY: 50
 - C. SHARPSHOOTER
ESTIMATED QUANTITY: 50
 - D. MARKSMAN
ESTIMATED QUANTITY: 50

No Bid



- 68. SHOOTING MEDAL GOLD
 - A. MASTER
ESTIMATED QUANTITY: 50
 - B. EXPERT
ESTIMATED QUANTITY: 50
 - C. SHARPSHOOTER
ESTIMATED QUANTITY: 50
 - D. MARKSMAN
ESTIMATED QUANTITY: 50

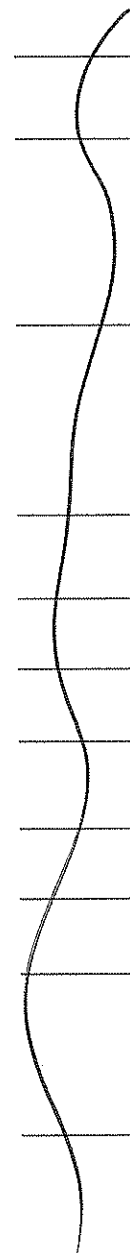
- 69. HANDCUFFS STEEL
ESTIMATED QUANTITY: 100
- 70. TIE TACKS (SILVER ON BLACK)
ESTIMATED QUANTITY: 100
- 71. TIE TACKS (GOLD ON BLACK)
ESTIMATED QUANTITY: 100
- 72. COLLAR INSIGNIA (SILVER)
ESTIMATED QUANTITY: 400 EA.
 - A. WEST VIRGINIA
 - B. STATE POLICE
 - C. WV DNR
- 73. COLLAR INSIGNIA (GOLD)
ESTIMATED QUANTITY: 400 EA.
 - A. WEST VIRGINIA
 - B. STATE POLICE
 - C. WV DNR
- 74. HAT INSIGNIA (SILVER)
ESTIMATED QUANTITY: 100
- 75. HAT INSIGNIA (GOLD)
ESTIMATED QUANTITY: 100
- 76A HAT INSIGNIA DNR SILVER
ESTIMATED QUANTITY: 50
- 76B HAT INSIGNIA DNR GOLD
ESTIMATED QUANTITY: 50
- 77. LAPEL PIN (SILVER)
ESTIMATED QUANTITY: 200
- 78. LAPEL PIN (GOLD)
ESTIMATED QUANTITY: 200
- 79. RANK INSIGNIA 1/LIEUTENANT SILVER
ESTIMATED QUANTITY: 50 EA.
 - 79A SMALL
 - 79B LARGE
- 80. RANK INSIGNIA 2/LIEUTENANT
ESTIMATED QUANTITY: 10

NO BID



1942

NO BID



- 91 FATIGUE CAP DNR
ESTIMATED QUANTITY: 50
- 92 FATIGUE CAP WVSP
ESTIMATED QUANTITY: 250
- 93 FATIGUE CAP CADET
ESTIMATED QUANTITY: 100
- 94 HAT FATIGUE OFFICERS
ESTIMATED QUANTITY: 50
- 95 HAT STRAP 2 PIECE
ESTIMATED QUANTITY: 150
- 96 HAT COVER GRAY
ESTIMATED QUANTITY: 125
- 97 BRIEF CASE 5 INCH
ESTIMATED QUANTITY: 10
- 98 UTILITY TOTE BAG
ESTIMATED QUANTITY: 110
- 99 DUFFLE BAG GREEN
ESTIMATED QUANTITY: 100
- 100 RIOT STICK
ESTIMATED QUANTITY: 25
- 101 RIOT STICK HOLDER
ESTIMATED QUANTITY: 25
- 102 GROMMET
ESTIMATED QUANTITY: 25
- 103 CITATION HOLDER
ESTIMATED QUANTITY: 40
- 104 WARNING HOLDER
ESTIMATED QUANTITY: 40
- 105 ACCIDENT HOLDER
ESTIMATED QUANTITY: 40
- 106 FLASHLIGHT
ESTIMATED QUANTITY: 100
- 106A STINGER FLASH LIGHT
ESTIMATED QUANTITY: 50
- 106B STINGER LIGHT HOLDER
ESTIMATED QUANTITY: 50
- 107 ROCKY FORT HOOD BOOT
ESTIMATED QUANTITY: 107
- 108 BELT KEEPER
ESTIMATED QUANTITY: 100
- 109 FLASHLIGHT HOLDER
ESTIMATED QUANTITY: 50
- 110 CLIP ON BADGE HOLDER
ESTIMATED QUANTITY: 50
- 111 PANCAKE HOLSTER
ESTIMATED QUANTITY: 50

ALBORN

R.A.J
COWEN

SL 20 X
26010

95024

Boston 5491

2049

Boston

NO BID

|

442
230

NO BID

|

108⁰⁰

10589

1077

4589

110

NO BID

NO BID

NO BID

112 BDU PANT
ESTIMATED QUANTITY: 100

*Prupper
A 520138 200*

2563

113 BDU 2 PKT SHIRT
ESTIMATED QUANTITY: 100

Prupper A 545202 200

2563

114 BDU SS TACTICAL SHIRT
ESTIMATED QUANTITY: 100

A 530138 200

2563

115 DNR TIE TAC
ESTIMATED QUANTITY: 100

N/A

116 BLACK TOBOGGAN, STATE POLICE
ESTIMATED QUANTITY: 700

*w/ cap
pant*

850

117 BLACK TOBOGGAN, DNR
ESTIMATED QUANTITY: 100

with cap pant

994

118 T-SHIRT, DNR (SCREEN PRINTED)
ESTIMATED QUANTITY: 100

N/A

119 POLO-SHIRT, DNR (SCREEN PRINTED)
ESTIMATED QUANTITY: 100

no bid

120 STREAMLIGHT STINGER LED HP RECHARGABLE
FLASHLIGHT 220 LUMENS WITH AC AND DC
CHARGING UNITS.
ESTIMATED QUANTITY: 700

75763

10450

121 24-7 BRAND BDU PANTS
ESTIMATED QUANTITY: 700

no bid

122 24-7 BRAND BDU SHIRT
ESTIMATED QUANTITY: 700

no bid

GRAND TOTAL

RFQ No. _____

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

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.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: BKT UNIFORMS

Authorized Signature: [Signature] Date: 5/1/10

State of VA

County of ROCKINGHAM, to-wit:

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

My Commission expires _____, 20__.

AFFIX SEAL HERE

NOTARY PUBLIC _____