



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
SAFETY10

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 JO ANN ADKINS
 304-558-8802

RFQ COPY

TYPE NAME/ADDRESS HERE

Love Line Ind. Inc.
90 Dayton Ave. Bldg. 5A
Suite 33
Passaic, NJ 07055

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
05/13/2010				

BID OPENING DATE: **06/10/2010** BID OPENING TIME: **01:30PM**

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>REQUEST FOR QUOTATION</p> <p>THE PURCHASING DIVISION IS SOLICITING BIDS FOR A BLANKET OPEN-END STATEWIDE CONTRACT TO SUPPLY SAFETY ITEMS TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.</p> <p>***** INQUIRIES</p> <p>WRITTEN QUESTIONS SHALL BE ACCEPTED THROUGH CLOSE OF BUSINESS ON TUESDAY, JUNE 1, 2010. QUESTIONS MAY BE SENT VIA USPS, FAX, COURIER OR EMAIL. IN ORDER TO ASSURE NO VENDOR RECEIVES AN UNFAIR ADVANTAGE, NO SUBSTANTIVE QUESTIONS WILL BE ANSWERED ORALLY. IF POSSIBLE, E-MAIL QUESTIONS ARE PREFERRED. ADDRESS INQUIRIES TO:</p> <p>JO ANN ADKINS DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305 FAX: 304.558.4115 EMAIL: JO.A.ADKINS@WV.GOV</p> <p>*****</p> <p>BIDDER SHOULD COMPLETE ALL INFORMATION REQUESTED. THESE PRICING SHEETS ARE DIVIDED BY CATEGORY (PRODUCT TYPE).</p> <p>NOTE: ALL QUANTITIES SHOWN ARE ESTIMATES ONLY AND SHOULD NOT BE CONSTRUED AS ANY GUARANTEE OF</p>						

RECEIVED
 2010 JUN 10 A 10:15
 PURCHASING DIVISION
 STATE OF WV

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Jonathan Gullett</i>	TELEPHONE 973-928-3427	DATE 6-7-10	
TITLE Pres	FERN 13-5671897	ADDRESS CHANGES TO BE NOTED ABOVE	

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

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. 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.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **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.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and 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.
14. **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>.
15. **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, and the West Virginia Insurance Commission. 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.
16. **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 material, 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.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. 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
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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Passaic, NJ 07055

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
05/13/2010				
BID OPENING DATE: 06/10/2010		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	JB		345-00-00-100		
<p>FUTURE CONTRACT ORDERS.</p> <p>MINIMUM ORDERS:</p> <p>ALL ORDERS FROM THIS CONTRACT TOTALING \$100.00 OR MORE SHALL BE DELIVERED FOB: DESTINATION WITH SHIPPING AND HANDLING CHARGES INCLUDED. THIS CONTRACT IS MANDATORY FOR ALL ORDERS OF THESE PRODUCTS IN EXCESS OF \$100.00. ORDERS LESS THAN \$100.00 MAY BE PURCHASED THROUGH THIS CONTRACT (AND AGENCIES PAYING SHIPPING CHARGES), OR MAY BE PURCHASED FROM LOCAL SOURCE TO SAVE THE SHIPPING CHARGES.</p> <p>NOTE: STRINGING (ISSUING A SERIES OF REQUISITIONS TO CIRCUMVENT THIS LIMIT) IS A VIOLATION OF PURCHASING POLICY. ALL SHIPPING COSTS WILL BE INVOICED AS A SEPARATE CHARGE WITH THE ORIGINAL FREIGHT BILL ATTACHED TO THE INVOICE.</p> <p>IF BIDDING "OR EQUAL" BRAND, SAMPLE LITERATURE SHOULD BE RECEIVED PRIOR TO BID DATE.</p> <p>ATTACHMENTS: SAFETY10 SPECIFICATIONS SAFETY10 PRICING PAGES PURCHASING AFFIDAVIT RESIDENT VENDOR PREFERENCE</p> <p>EQUIPMENT, FIRST AID OR SAFETY</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE *Morton Holdstein* TELEPHONE **973-928-3427** DATE **6-7-10**

TITLE **Pres** FEIN **13-5671897** ADDRESS CHANGES TO BE NOTED ABOVE

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



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LINE	QUANTITY	UOP	CAT NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
EXHIBIT 3						
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.						
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.						
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.						
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.						
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						

SIGNATURE	<i>Morton Goldstein</i>	TELEPHONE	973-928-3427	DATE
TITLE	Pres	FEN	135671897	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, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED 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. 04/11/2001</p> <p>EXHIBIT 10</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE	TELEPHONE	DATE	
<i>Morton Goldstein</i>	973-928-3427	6-7-10	
TITLE	FAX	ADDRESS CHANGES TO BE NOTED ABOVE	
Pres	13-5671897		

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REQUISITION NO.:						
ADDENDUM ACKNOWLEDGEMENT						
I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO M PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.						
ADDENDUM NO.'S:						
NO. 1	<i>none</i>				
NO. 2					
NO. 3					
NO. 4					
NO. 5					
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS.						
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.						
				SIGNATURE <i>Morton Goldstein</i> LOVELINE INDUSTRIES INC. COMPANY		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS			
SIGNATURE <i>Morton Goldstein</i>	TELEPHONE 973-928-3427	DATE 6-7-10	
TITLE <i>Pres.</i>	FEIN 13-5671897	ADDRESS CHANGES TO BE NOTED ABOVE	

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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
			6-7-10..... DATE		
NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.						
REV. 09/21/2009						
<i>C. Martin Goldstein</i> LOVELINE INDUSTRIES INC.						
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.						
NOTICE						
A SIGNED BID MUST BE SUBMITTED TO:						
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE <i>C. Martin Goldstein</i>	TELEPHONE 973-928-3427	DATE 6-7-10
TITLE Pres	FERN 13-5671897	ADDRESS CHANGES TO BE NOTED ABOVE

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SAFETY10 Specifications

Purpose

The West Virginia Division of Purchasing, "State", is soliciting quotations for a blanket, open-end statewide contract to provide safety supplies to all West Virginia State Agencies, and political sub-divisions. Attached is a list of the most common safety items that the State purchased in the previous year.

Award

1. The lowest cost, most complete bid meeting specifications shall be awarded a contract. The discount from list shall remain the same during the entire contract period, including any renewals. The award shall be based on the entire catalog.
2. Vendor shall quote a percentage discount from the lowest price listed in the price list(s)/catalogs submitted. The state prefers a single percentage discount from the price list / categories, but will consider bids containing different percentage discounts for different brands, lists or categories of supplies. Vendors **MAY** submit alternate bids using a separate or additional catalog(s). All items in the discount category must have the exact same discount. (For example, if a Eye Wear product on the pricing page has a discount of 40%, EVERY Eye Wear product sold must have the 40 % discount.) Bids must plainly and clearly indicate the different classes of products with percentage discount for each. Bids that are not clearly identified, by easily identified classes, may be disqualified. Bids that have multiple discounts by category **MUST** list a discount for a miscellaneous category that would be applied to any product not identified by a category discount shown. For evaluation purposes, an estimate of quantity has been inserted to give the miscellaneous category a value in the bid evaluation. **NOTE:** The category discount must be for all items in that category. Bidders shall not offer greater discounts for items on the pricing pages than the category discount offered for that item.

Bidders should mark the items in the catalogs that appear on the pricing pages, to assist in the evaluation and verification of the bids. This is an excel document and will be available electronically after the mandatory pre-bid. Failure to indicate the minimum order quantity on the pricing sheets shall require the vendor to ship any quantity of that product ordered, regardless of size.

Additional Information

All pricing is firm for a period of one (1) year. If the manufacture should change or discontinue a model number, then the vendor shall provide an alternate model with the same performance and construction features at the original bid price.

If bidding "or equal" brand, samples and specification sheets should be received prior to bid date.

The item(s) as specified is (are) shown only as an example of the quality level and operational characteristics requested by the agency and not intended to mean the only acceptable brand. Vendors who are bidding alternates must so state and include pertinent literature and specifications. Failure to provide information for any alternates may be grounds for rejection of the bid.

If any proprietary, trade, brand, or manufacture's name or part number is used herein in describing the required equipment, it shall be understood to indicate the minimum standard of composition and quality required, and shall not be construed to exclude equipment that equals or exceeds the functional capability and quality of the named equipment.

The equipment bid herein shall be of standard manufacture and shall be new and shall be of the current production model.

Verification of product quality is the responsibility of the vendor. The State of West Virginia may require certified mail test data, certifications or samples for testing of material bid.

Vendor may request that the catalog be updated at renewal. Purchasing reserves the right to demand the net prices remain firm from original bid. If new catalog is accepted, certified spreadsheet reflecting any price changes shall be required comparing the original net price to the changed cost. If new Catalog is submitted for such renewal, such catalog must be the catalog published by vendor that contains the lowest prices quoted in any catalog published by vendor and one that is used by the general public. If the Purchasing Division extends the offer to renew, and feels there are significant price increases, Purchasing reserves the right to re-bid the contract. If new catalog is accepted and the vendor rearranges the catalog and item classification changes, the highest discount of the two (the old and the new) shall apply to all items.

Orders shall be delivered within five (5) working days after orders are received. Emergency orders shall be delivered within one (1) working day after orders are received. Spending units must be advised in writing if orders will be delayed for

any reason. Vendor shall carry an adequate stock to insure such delivery service for the duration of the contract.

Nonconforming products and materials shall be returned to the vendor at no expense to the State of West Virginia at any time during the life of this contract.

All items stating a "must" or "shall" are mandatory requirements. Failure to provide or meet any of these mandatory requirements shall be grounds to disqualify the entire quotation.

Bidders should sign and complete the contract coordinator information at the end of the pricing pages.

Vendor Responsibilities

1. Successful vendor shall provide catalogs/price lists, etc. at no charge, upon request by any state agency or political subdivision. Additional price lists/ catalogs may be required from the vendor at any time. These shall be provided at no cost to the State.
2. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract. Excessive out of stock and back orders will not be tolerated. Substitutions of products shall only be accepted if cleared by the agency prior to shipping of such substitution.
3. Each delivery shall be placed as requested in any one location at the delivery site. Dock deliveries are not acceptable unless so requested by the agency. All deliveries must be made during normal working hours for the delivery location. All orders (including back orders) shall not be invoiced until the actual item is delivered. Agencies shall have 30 days in which to return un-opened/un-used items at no charge. Normal returns may be done during a future delivery from the vendor. Agencies may request non-ordered items to be picked up within five days of delivery, even if there are no deliveries within this five-day time frame.
3. Successful vendor must be able to accept orders via phone, fax, internet, USPS.
4. Credits must be handled quickly and efficiently, promptly replacing incorrect items and processing credits in a timely manner..

5. Internet Access – Vendor must be able to provide internet ordering access. The successful bidder shall be responsible for training agency personnel in using their internet site for placing orders and coordinating the return pick ups. Successful vendor must be able to ensure the discounts shall be given through the internet site.
6. Vendor must send packing slip in each order.

Reports

Successful vendor shall provide quarterly reports and annual summaries showing the quantities, dollar value, agencies and political subdivisions which have used this contract. Additionally, the reports must show the method of order placement (internet, fax, etc.) both by the percentage and dollar amount. Successful vendor shall also be able to provide report showing the top 100 items purchased during the contract period. This report is mandatory and failure of the successful bidder to supply such reports may be grounds for cancellation of contract.

Send to: jo.a.adkins@wv.gov

SAFETY07
PRICING PAGE - RAINWEAR

PRICING SHEET - SAFETY10							Page 1 of 2 * Rainwear			
Line Item	Item	Est. Qty	Size	Disct fr List (%)	Price Ea	Total	#/Case	Color Bid	Mfg	
1	Rainwear: Polyester, PVC Coating Outside Waterproof, resists oils and acids, detachable hood, storm fly front, lapped and locked seams, color yellow, minimum length 48", sizes S - XXXXL. Rainfair #2100-8000 or equal.	55	Small	.02	25.39	1,396.45	20	Yellow	LoveLine	
		110	Medium	.02	25.39	2,792.90	"	"	"	
		165	Large	.02	25.39	4,189.35	"	"	"	
		605	X-Large	.02	25.39	15,360.95	"	"	"	
		55	XX-Large	.02	25.39	1,396.45	"	"	"	
		55	XXX-Large	.02	25.39	1,396.45	"	"	"	
		55	XXXX-Large	.02	25.39	1,396.45	"	"	"	
2	Rainsuit, Three piece: Polyester, PVC Coating outside Outside, 100% waterproof, resist oils and acids, suit includes jacket - 29" in length with raglan sleeve, detachable hood and coverall, storm fly front, detachable hood, lapped and locked seams, color yellow, rainfare #0000-8005 or equal	45	Medium	.02	31.10	1,399.50	20	Yellow	LoveLine	
		67	Large	.02	31.10	2,093.70	20	"	"	
		225	X-Large	.02	31.10	6,997.50	20	"	"	
		68	XX-Large	.02	31.10	2,114.80	20	"	"	
		23	XXX-Large	.02	31.10	715.30	20	"	"	
		22	XXXX-Large	.02	31.10	684.20	20	"	"	
3	Rainsuit, Three piece: Nylon, Rip-Stop Material, PVC Coating inside & out PVC coating inside and outside, 100% waterproof, resists oils and acids, suit includes jacket 29" in length with raglan sleeve, detachable hood and coverall, storm fly front, lapped and locked seams, color yellow, minimum length 48", sizes S- XXXXL. Rainfair #0000-7020 or equal.	15	Small	.02	33.40	501.00	20	Yellow	LoveLine	
		22	Medium	.02	33.40	734.80	20	"	"	
		23	Large	.02	33.40	768.20	20	"	"	
		67	X-Large	.02	33.40	2,237.80	20	"	"	
		23	XX-Large	.02	33.40	768.20	20	"	"	
		15	XXX-Large	.02	33.40	501.00	20	"	"	
		15	XXXX-Large	.02	33.40	501.00	20	"	"	
4	Rain Jacket: 3 oz. Oxford Weave Nylon Polyurethane coated inside Polyurethane coated inside, flame resistant. Meets federal 191B, method 5903.0 fire retardancy. Stitched & tape sealed seams, raglan sleeve, storm fly front, color yellow, sizes S - XXXXL. Rainfair #1100-8197.	9	Small	.02	15.38	138.42	20	Yellow	LoveLine	
		17	Medium	.02	15.38 ^m	276.84	20	"	"	
		18	Large	.02	15.38	276.84	20	"	"	
		96	X-Large	.02	15.38	1,476.48	20	"	"	
		17	XX-Large	.02	15.38	276.12	20	"	"	
		9	XXX-Large	.02	15.38	138.42	20	"	"	
		9	XXXX-Large	.02	15.38	138.42	20	"	"	

SAFETY07
PRICING PAGE - RAINWEAR

PRICING SHEET - SAFETY07							Page 2 of 2 * Rainwear			
Line Item	Item	Quantity	Size	Disc't fr List (%)	Price Ea	Total	#/Case	Color Bid	Mfg	
5	Rain pants; 3 oz Oxford weave nylon, polyurethane	5	Small	02% 90	14.30	71.50	20	Yellow	LoveLine	
	Coated inside, flame resistant. Meets federal 191B, method 5903.0 fire retardency. Stitched and tape sealed seams, snap fly, storm fly front, color yellow, sized S - XXXXL. Rainfair #1900-8497 or equal.	5	Medium	02% 90	14.30	71.50	20	"	"	
		15	Large	02% 90	14.30	214.50	20	"	"	
		45	X-Large	02% 90	14.30	643.50	20	"	"	
		20	XX-Large	02% 90	14.30	286.00	20	"	"	
		5	XXX-Large	02% 90	14.30	71.50	20	"	"	
		5	XXXX-Large	02% 90	14.30	71.50	20	"	"	
6	Rain Pants: Nylon	2	Small	Net	14.67	29.34	20	Yellow Green	LoveLine	
	Fully vulcanized, stitched and taped sealed seams, storm fly front, length 29", colors yellow and green. Sizes S-XXXXL. Rainfair #1900-1403 or equal.	3	Medium	Net	14.67	44.01	20	"	"	
		8	Large	Net	14.67	117.36	20	"	"	
		22	X-Large	Net	14.67	322.74	20	"	"	
		10	XX-Large	Net	14.67	146.70	20	"	"	
		3	XXX-Large	Net	14.67	44.01	20	"	"	
		2	XXXX-Large	Net	14.67	29.34	20	"	"	
7	Rain Overall: Nylon, Neoprene outside coating	2	Small	Net	24.00	48.00	20	Yellow Green	LoveLine	
	Fully vulcanized, stitched and taped sealed seams, storm fly front, length 29", colors yellow and green. Sizes S-XXXXL. Rainfair #1700-8152 or equal.	3	Medium	Net	24.00	72.00	20	"	"	
		8	Large	Net	24.00	192.00	20	"	"	
		22	X-Large	Net	24.00	528.00	20	"	"	
		10	XX-Large	Net	24.00	240.00	20	"	"	
		3	XXX-Large	Net	24.00	72.00	20	"	"	
		2	XXXX-Large	Net	24.00	48.00	20	"	"	

SAFETY07
PRICING PAGE - FOOTWEAR

Pricing Sheet - SAFETY10				Page 1 of 1 * Footwear				
Line Item	Item	Est. Quantity	Disc'tr List (%)	Price per Pair	Total	#/Case	Color Bid	Mfg
8	Pullover Boot: Pullover Boot Sz. 6-16, Rainfair #2400-9095 or Equal, Sizes 6-13	50	M/B					
	Knit lining, cleated outsole, adjustable top strap, height 17", color: yellow. Rainfair #2400-9085 or equal.							
9	Buckie Boot: Rubber, over-the-shoe, Plain Toe Sz. 6 - 14, Rainfair #2400-9011 or Equal, Sizes 6 - 14	25	M/B					
	Knit lining, self draining gusset, cleated outsole, five buckles, height 14", Color: Black, Rainfair #2400-9011 or equal.							
10	Knee Boot: Hand piled rubber, Steel Toe Sz. 6 - 13, Rainfair #2400-9043 or Equal, Sizes 6 - 13	30	M/B					
	Ansi Z41 Pt 83 M 1-75 C75, Sponge insole, net lining, cleated outsole, steel shank, Color: Black, Rainfair #2400-9043 or equal.							
11	Hip Boot: Pull-on, hand piled rubber, steel toe, Rainfair #2400--9091 or Equal, Sizes 6 - 13	175	M/B					
	Ansi Z41 Pt 83 M 1-75 C75, Sponge insole, net lining, cleated outsole, steel shank, Color: Black, Rainfair #2400-9091 or equal.							
12	Hip Boot: Pull-on, hand piled rubber, sponge insole Sz 6 - 13, Rainfair #2400-9089 or Equal, Sizes 6 - 13	25	M/B					
	Insole: Netting, cleated outsole, steel chank, Rainfair #2400-9089 or equal.							

SAFETY07
PRICING PAGE - EYEWEAR

Unless otherwise noted, all eyewear must meet Ansi Z87.1-1989 or latest edition of this standard.

Page 1 of 1 *Eyewear

Line Item	Item	Est. Quantity	MFG	Model	Frame Color	Lense Tint	Packaging	Disct fr List (%)	Price Per Pair	Total	# / Case
* Unless otherwise noted, all eyewear must meet Ansi Z87.1-1989 or latest edition of this standard.											
Eyewear											
13	Safety Glasses: Aviator Style Shields, wire reinforced temples, scratch resistant polycarbonate lenses, 99.9% effective filter of UV Radiation. Packaged in individual poly-Bag.	724	M/B								
14	Safety Glasses: Conventional Style Shields, wire reinforced temples, brow protector, scratch resistant polycarbonate lenses (clear, green, grey), 99.9% effective filter of UV Radiation. Packaged in individual poly-Bag.	122	M/B								
15	Safety Glasses: Wrap-around Style Shields, reinforced temples, scratch resistant polycarbonate lenses, 99.9% effective filter of UV Radiation. Packaged in individual poly bag. Crews #9800B or equal.	456	M/B								
16	Protective Goggles Wrap-around Clear Vinyl Frames, indirect ventilation or chemical splash style, acetate anti-fog coated lens, elastic headband packaged in individual poly-bag. Crews #235 or equal.	113	M/B								
17	Protective Goggles: Wrap Around, Clear Vinyl Frame, perforated style, acetate anti-fog coated lens, elastic headband, Packaged in individual poly-bag.	96	M/B								

SAFETY10
PRICING PAGE - PROTECTIVE CLOTHING

SPECIFICATIONS: Dupont Tyvek Coverall: Long torso length, full cut seat and leg opening, non-sparking zipper, skid resistant material for attached boots, serged seams.

Page 1 of 1 *Protective Clothing

Minimum specifications for large size:

Torso length:	Center front seam	29"
	Center back seam	38"
	Zipper length	26"
	Inseam length	29"

Protective coverall may be used for asbestos removal, general maintenance, dry particulate protection, light splash protection. Lakeland or equal. (Alternate garment materials will be considered with manufacturer's documentation.)

Line Item	Item	Size	Est. Quantity	Disct fr List (%)	Price Ea	Total	#/Case	Color Bld	Mfg
Protective Clothing, Disposable									
18	Coverall: Zipper Front, Brand Name: Lakeland 1412 or Equal. Tyvek or Equal. NOTE: the weight of this garment is very important. Consideration will be given for bidding lighter weight garment.	Small	12		/				
		Medium	13						
		Large	38						
		X-Large	112						
		XX-Large	50						
		XXX-Large	13						
		XXXX-Large	12						
19	Coverall: Zipper Front Attached Hood & Non Skid Boots Brand Name: Lakeland #1414 or Equal.	Small	13		/				
		Medium	14						
		Large	41						
		X-Large	125						
		XX-Large	55						
		XXX-Large	14						
20	Coverall: Zipper Front, Elastic Wrists and Ankles Brand Name Lakeland 1417 or Equal	Small	1		/				
		Medium	1						
		Large	2						
		X-Large	6						
		XX-Large	3						
		XXX-Large	1						
21	Coverall: Zipper Front, Attached Hood, Elastic Wrists and Ankles Brand Name Lakeland 1428 or Equal	Small	1		/				
		Medium	1						
		Large	2						
		X-Large	6						
		XX-Large	3						
		XXX-Large	1						
55	Wrap-around Safety Chaps, Stihl #0000-886-3204 or Equal. Constructed of six layers of cut retardant material such as Dupont Engtex to protect lower legs and reduce the risk of injury due to moving saw chains STIHL #888-886-3204 or equal.		50						

SAFETY10
PRICING PAGES - EAR PROTECTION

* Unless otherwise noted, all ear protection must meet Ansi S3.19 or latest edition of this standard.

Line Item	Item	Est. Qty	Dist. List (%)	Price Per Pair	Total	Count Per Carton	Carton Price	# Cartons Per Case	Total Per Case	Case Price	Mfg	Model
22	Vinyl Foam Earplugs - Cylinder Shape Ear canal, min. NRR:29 - Individually bagged earplugs in dispenser box, approx. 2,000 pair per case.	20										
23	Vinyl Foam Earplugs - Cylinder Shape Ear canal, minimum NRR:29 - bulk pak, not individually bagged earplugs in dispenser box. Approximately 2,000 pair per case.	5										
24	Vinyl Foam Earplugs - Bell Shaped, smaller size Conforms to ear canal, minimum NRR:29 - bulk pak, individually bagged earplugs in dispenser box, approximately 2,000 pair per case.	40										
25	Ear Muffs - Economy grade, plastic construction, foamed filled cushions, Adj. Foam-filled cushions, adjustable headband, minimum over-the-head NRR:22. Packaged individually in box.	5										
26	Ear Muffs - wrap-around style, plastic const., foam filled Foam-filled cushions, adjustable metal headband, minimum over-the-head NRR:22. Packaged individually in box.	5										
27	Ear Muffs - Maximum Protection, Adj. Headband includes crown strap for use when wearing under the chin or behind the head minimum NRR:25. Packaged individually in box.	50										

Page 1 of 1 *Ear Protection

SAFETY10
PRICING PAGE - RESPIRATORS

Pricing Sheet - SAFETY07		Page 1 of 1 *Respirators							
Line Item	Item	Est. Qty	Disct fr List (%)	Price Ea	Total	Case Price	# Per Case	Mfg	Model
	Respirators								
	Respirator, Dust/Mist, Disposable: Two Membranes								
28	Two membranes filled with filtering fiber, stiff outer membrane, soft inner membrane, adjustable metal nose piece with foam seal, Two heavy duty head straps, Niosh approved TC-21C-351 or latest standard.	125	<i>N/A</i>						
29	Respirator, nuisance dust mask Single woven membrane, adjustable metal nose piece, single elastic head strap. Not Niosh approved.	10	<i>N/A</i>						

SAFETY10
PRICING PAGE - FIRE EXTINGUISHERS

SPECIFICATIONS: Fire extinguishers, dry chemical, general purpose, stored pressure, steel shell with corrosion resistant finish, aluminum valves, easy to read gauges. **NOTE:** For Fire Extinguishers only, vendor may include a hazardous material charge when delivery is made by ups or smaller carrier. An original invoice from the carrier, clearly showing the charge, must be attached to the vendor's invoice for payment.

Line Item	Item	Est. Quantity	Disc't fr List (%)	Price Ea	Total	Case Price	# Per Case	Mfg	Model
Page 1 of 1 * Fire Extinguishers									
	Fire Extinguishers								
30	Fire Extinguisher 2 1/2 lb. W/Vehicle Bracket, Rated 1A-10B:C	50		M/B					
31	Fire Extinguisher, 5 lb. W/Vehicle Bracket. Rated 4A-50B:C	12		M/B					
32	Fire Extinguisher, 10 lb. W/Wall Hook, Rated 4A-60B:C	40		M/B					
33	Fire Extinguishers 2 1/2 lb. W/Vehicle Bracket, Rated 10B:C	5		M/B					

SAFETY10
PRICING PAGE - GLOVES

Pricing Sheet - SAFETY07										Page 1 of 2 * Gloves		
Line Item	Item	Size	Est. Qty / Dz	Disct fr List (%)	Price Per Dozen	Total	Case Price	# Per Case	Mfg	Model/Style		
34	Glove: Memphis, #1200S or Equal. Full feature Gunn cut pattern, full leather palm, index finger and thumb, fingertips and knuckle strap, remainder canvas. With 2 1/2" starched cuff.	Small	13									
		Medium	13									
		Large	50									
		XLarge	50									
35	Glove: Memphis, #1200D or Equal. Same specs as Item 34 with the following exception. Comes with 2 1/2" Denim cuff and back.	Small	3									
		Medium	3									
		Large	10									
		XLarge	10									
36	Glove: Memphis #1430 or Equal. Same specs as Item 34 with the following exception. Comes with 2 1/2" Leather cuff, Large size.	Small	1									
		Medium	1									
		Large	1									
		XLarge	1									
37	Glove: Memphis #1700 or Equal. Full feature Gunn cut Pattern, selected heavy side leather palm sewn with heavy tread, 2 3/4" safety cuff.	Small	4									
		Medium	6									
		Large	16									
		XLarge	16									
38	Glove Memphis #7100 or Equal. Economy brown jersey, culate pattern, knit wrist. 9 oz., minimum fabric weight.	Small	58									
		Medium	88									
		Large	204									
		XLarge	233									

SAFETY10
PRICING PAGE - GLOVES

Pricing Sheet - SAFETY07		Page 2 of 2 *Gloves							
Line Item	Item	Qty / Dz	Disc't fr List (%)	Price Per Dozen	Total	Case Price	# Per Case	Mfg	Model
Gloves (cont'd)									
39	Glove Memphis #7100C or Equal. Economy Glove, brown jersey, cleft pattern, knit wrist. 10 oz. minimum fabric weight.	Small							
		Medium							
		Large							
		XLarge							
40	Glove Memphis #8200 or Equal. All cotton canvas, cleft pattern, straight thumb, knit wrist. Choice of sizes, 12 oz., minimum fabric weight.	Small							
		Medium							
		Large							
		XLarge							
41	Glove Memphis #8300 or Equal. All cotton canvas, cleft pattern, straight thumb, knit wrist. Choice of sizes, 12 oz., minimum fabric weight.	7							
		8							
		9							
		10							
42	Glove Memphis #8526C or Equal. All gold fleece, full chore style, quilted material, knit wrist, size large, 26 oz., minimum fabric weight.	7							
		8							
		9							
		10							
43	Glove Memphis #5430 or Equal. Black neoprene, .030" flock lined, 12" length, rolled cuff.	7							
		8							
		9							
		10							
44	Glove Memphis Glove #5430 or Equal. Neoprene/Natural Latex Blend, .022", flock lined, 12" length, scalloped cuff.	7							
		8							
		9							
		10							

SAFETY10
PRICING PAGE - SAFETY ILLUMINATORS

* Red Emergency Flares: Visible in fog, rain or snow, self contained striker, complies with ICC regulations, Bureau of Explosive Specifications and approved by the underwriters lab. These items may be used by the Department of Highways and the Department of Public Safety.

Page 1 of 1 * Illuminators

Line Item	Item	Est. Quantity	Disct fr List (%)	Price Each	Total	Price Per Case	# Per Case	Mfg	Model	Min Order Qty
	Safety Illuminators									
45	Flares, Emergency 30 min Spikeless	275								
46	Flares, Emergency 30 min W/Spike	20								
47	Cyalume Light Sticks, 12 hr Green	20								
48	Cyalume Light Sticks, 30 min High Intensity Red	10								
49	Cyalume Light Sticks, 30 Min High Intensity Yellow	10								

SAFETY10
PRICING PAGE - SAFETY CAPS

Page 1 of 1 *Safety Caps										
Line Item	Item	Est. Qty	Disc't fr List (%)	Price Each	Total	Case Price	# Per Case	Mfg	Model	Min Order Qty
High density Polyethylene, slotted for accessories, includes ratchet suspension with no metal parts, headband, neck strap, sweatband and adjustable crown straps, standard size 6 1/2" to 8", meets Ansi Z89.1. Colors: White and Yellow. Bullard #RT5100 or equal.										
	Safety Caps									
50	Safety Caps - High Density Polyethylene, Slotted for accessories W/ Ratchet Suspension, Bullard #RT5100 or Equal	400		M/B						
51	Safety Caps - High Density Polyethylene, Slotted for accessories W/ Standard Suspension, Bullard #5100 or Equal	10		M/B						
52	Cold Weather Cap Liner	900		3.80	3,420.00	380.00	100	LoveLine	985-H	25
53	Sweatband: Cellulose, Kappler #155 or Equal	10		.60	6.00	6.00	10	LoveLine	#K-E	10
54	Safety Cap with Nylon Full Face Shield	5		M/B						

SAFETY10
PRICING PAGE - MISCELLANEOUS

Pricing Sheet - SAFETY07

Line Item	Item	Size	Est. Qty / Dz	Disc't fr List (%)	Price Per Dozen	Total	Case Price	# Per Case	Mfg	Model/Style
55	Miscellaneous									
All other catalog items - Discount from list.										%.0290

except where stated otherwise

RAINWEAR	%.2470
FOOTWEAR	%
EYEWEAR	%
PROTECTIVE CLOTHING	%
EAR PROTECTION	%
RESPIRATORS	%
FIRE EXTINGUISHERS	%
GLOVES	%
SAFETY ILLUMINATORS	%
SAFETY CAPS	%.2470
MISCELLANEOUS	%

VENDOR INFORMATION

Contract Coordinator: Dan Goldstein	Authorized Signature: <i>Mary the [unclear]</i>
Phone Number: 973-928-3427	Date: 6-7-10
Fax Number: 973-928-3428	Email Address: LoveLiveI000

Our 75th Year 1933•2008

Loveline Industries, Inc.

SAMSON BRAND

90 DAYTON AVE – STE #33
BLDG# 5A, 3RD FLOOR
PASSAIC, NJ 07055
TEL. 973-928-3427 OR 973-928-3430
FAX. 973-928-3428
E-MAIL- lovelineind@optonline.net
WEB SITE – www.lovelineindustries.com

PRICE LISTING AS OF

NOVEMBER, 01. 2008

TERMS & CONDITIONS:

1. Invoice terms are net 30 days with approved credit
2. No extra charge for drop shipment
3. Freight F.O.B., PASSAIC, NJ
4. No credit allowed on returned goods without prior authorization. Freight both ways will be charged.
5. Special prices for Municipal Bids.
6. Indicate any special prices on purchase order; otherwise Computer will invoice at regular prices.
7. This price list supersedes all previous lists.
8. Inquire for different widths of reflective striping on vests & rain suits.
9. Silk screen lettering is available – Onetime silk screen charge of \$60.00. Plus \$.50 PER printing
10. **ON ALL ITEMS PRICES ARE FOR SMALL – 3XL ONLY, FOR LARGER SIZES ADD 5% FOR EA. ADDITIONAL SIZE THEN ADD.**

Catalog

g. #

Pg. #1 & 2 "SAMSON BRAND RAINWEAR U.S.A. MFR"
POLYURETHANE ON NYLON - YELLOW

DISTRIBUTORS NET COST

STYLE #	1-199	200-499	500 & up
210 Jacket w/Corduroy Collar	15.58	15.38	15.08
211 jacket w/Attached Hood	16.38	16.18	15.98
208 Overall w/Fly Front	14.67	14.60	14.55
205 Overall no Fly	14.37	14.30	14.20
261 C Coat w/Corduroy Collar	24.57	24.40	24.20
241 Hood, Detachable	3.21	3.15	3.10
490 Southwester	4.80	4.70	4.60
LN480P Jackets and Overalls	43.81	43.60	43.00
LLA60P Jackets and Overalls	41.81	41.60	41.00

***HI VISIBILITY ANSI FLOURESCENT LIME & ORANGE ALSO AVAILABLE @ 7.5% ADDITIONAL COST

***ALL RAINWEAR ABOVE ALSO AVAILABLE IN 7.5 OZ/SQ YARD PVC DOUBLE COATED ON NYLON AT SAME COST AND SINGLE COATED PVC ON NYLON AT A COST OF -5.0% LESS THAN LISTED PRICE

***ALL RAINWEAR ABOVE ALSO AVAILABLE IN 10-12 OZ./SQ YARD NEOPRENE ON NYLON @ 35% ADDITIONAL COST

h. #1 & 2 ANSI CLASS 1 RAINWEAR

STYLE #	1-199	200-499	500 & UP
210CL1 Jacket w/Corduroy Collar	21.38	21.18	21.00
211CL1 Jacket w/Attached Hood	22.18	21.98	21.80
208CL1 Overall w/Fly Front	15.57	15.50	15.45
205CL1 Overall no Fly	15.07	15.00	14.95
261CL1 Coat w/Corduroy Collar	30.77	30.67	30.57
241HI Hood, Detachable	3.40	3.35	3.30

ANSI CLASS 2 RAINWEAR

STYLE #	1-199	200-499	500 & UP
210CL2 Jacket w/Corduroy Collar	23.78	23.58	23.40
211CL2 Jacket w/Attached Hood	24.58	24.38	24.20
208CL2 Overall w/Fly Front	17.88	17.80	17.75
205CL2 Overall no Fly	17.38	17.50	17.25
261CL2 Coat w/Corduroy Collar	33.17	33.07	32.97

ANSI CLASS 3 RAINWEAR

STYLE #	1-199	200-499	500 & UP
210CL3 Jacket w/Corduroy Collar	26.38	26.18	26.00
211CL3 Jacket w/Attached Hood	27.18	26.98	26.70
208CL3 Overall w/Fly Front	20.19	20.00	19.75
205CL3 Overall no Fly	19.69	19.50	19.25
261CL3 Coat w/Corduroy Collar	35.77	35.67	35.57

RFQ No. Safety 10

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: MORTON Goldstein - Pres. LOVELINE Ind. Inc

Authorized Signature: Morton Goldstein Date: 6-7-10

State of New Jersey

County of Bergen, to-wit:

Taken, subscribed, and sworn to before me this 7th day of June, 2010.

My Commission expires 01/28, 2013.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

