



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

**Solicitation**

NUMBER
DPS1328

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE
304-558-2544

VENDOR

\*709023950 03 304-757-6673  
 R R DONNELLEY & SONS CO  
 101 CARRIAGE PT STE 307  
 HURRICANE WV 25526

SHIP TO

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

DATE PRINTED
04/24/2013
BID OPENING DATE:
05/01/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 1		
				SEE ATTACHED PAGES.		
				END OF ADDENDUM NO. 1		
0001	1	LS		255-70 MOTOR VEHICLE DECALS - MONTHLY INSERTS		
0002	1	LS		255-70 MOTOR VEHICLE DECALS - YEARLY INSERT		
0003	1	LS		255-70 MOTOR VEHICLE DECALS - TRAILER/MOTORCYCLE DECALS		
0004	1	LS		255-70 MOTOR VEHICLE DECALS - MODIFIED VEHICLE DECALS		

05/01/13 01:10:15 PM  
 West Virginia Purchasing Division

*Pricing on Page 34 of Solicitation*

SIGNATURE	<i>Michael J. Ross</i>	TELEPHONE	304-757-6673	DATE	04/30/13
TITLE	<i>Senior Account Representative</i>	FEIN	36-1004130	ADDRESS CHANGES TO BE NOTED ABOVE	

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



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

# Solicitation

NUMBER
DPS1328

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

\*709023950 03 304-757-6673  
 R R DONNELLEY & SONS CO  
 101 CARRIAGE PT STE 307  
 HURRICANE WV 25526

SHIP TO

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

DATE PRINTED
04/24/2013

BID OPENING DATE: 05/01/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0005	1	LS		255-70		
MOTOR VEHICLE DECALS - VEHICLE INSPECTION DECALS						
***** THIS IS THE END OF RFQ DPS1328 ***** TOTAL:						

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

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

**SOLICITATION NUMBER: DPS1328**  
**Addendum Number: 1**

---

The purpose of this addendum is to modify the solicitation identified as DPS1328 ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- [ X ] Modify bid opening date and time
- [ ] Modify specifications of product or service being sought
- [ X ] Attachment of vendor questions and responses
- [ ] Attachment of pre-bid sign-in sheet
- [ ] Correction of error
- [ ] Other

**Description of Modification to Solicitation:** The bid opening date has moved from April 23, 2013 to May 1, 2013. Vendor questions and response are attached.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DPS1328**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

RR DOWNEY & SONS Company  
 Company

[Signature]  
 Authorized Signature

04/30/13  
 Date

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



# RR DONNELLEY

101 Carriage Way, Ste. 307  
Hurricane, WV 25526  
T: 304.757.6673 F: 304.757.6295  
www.rrdonnelley.com

April 30, 2013

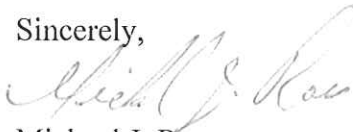
WV State Police  
4124 Kanawha Turnpike  
South Charleston, WV 25309

## **RFQ DPS1328**

Please consider this as Letter of Acceptance to the Production, and Security requirements contained in the above referenced RFQ DPS1328, beginning on page 30.

Please see detailed response attached.

Sincerely,



Michael J. Ross  
Senior Account Representative  
Government Services

## **PRODUCTION and SECURITY CAPABILITIES**

### **RR Donnelley & Sons Co.**

#### **FACILITY**

RR Donnelley can manufacture State decal and labeling products across 10 different facilities in the United States:

- Angola (Indiana)
- Manchester (New Hampshire)
- Trenton (Ontario)
- Wilson (North Carolina)
- Streetsboro (Ohio)
- Brenham (Texas)
- St. Charles (Illinois)
- Cincinnati (Ohio)
- Denver (Colorado)
- Avon Lake (Ohio)

At this time the Angola facility has been recognized as being the specialist in this product line. Angola would run the State decals and forms label, if the bid were awarded to RR Donnelley & Sons Co.

The Angola facility is located in Northeast Indiana. The facility has 21 printing presses housed under 185,000+ square feet of production area. This facility is ISO certified. The Angola facility has been producing State Decal and Licensing labels and forms for over 10 years. They have produced product for Maine, Vermont, Michigan, Colorado, New York, New Jersey, Texas, Pennsylvania, Ohio, California, Virginia, West Virginia, New Mexico, Puerto Rico, Arizona, New Hampshire, Utah, Oregon, Wisconsin, Hawaii, Illinois, and Georgia.

RR Donnelley has done decal and forms label combinations for many of these states using retro-reflective 3M material. RR Donnelley also does laser, thermal, and impact printable labels and forms for several of these states using the retro-reflective decal sheeting.

RR Donnelley has time and research dollars to provide the best product for the field use of this product line. RR Donnelley's decals have been proven time and time again in the field as a product that will last according to the States specifications.

#### **DISASTER PLAN**

As mentioned above, RR Donnelley has 10 other plants that can do State decals. Manchester Plant, Trenton Plant, and Brea Plant all have equipment that will allow them to easily transition Angola's work onto their presses. The artwork and plate making is standardized for all RR Donnelley facilities. All facilities are ISO certified.

## **ART WORK and NEGATIVES**

Artwork is held in electronic files. All state electronic files are secured and kept under a file system that has established security firewalls. Art and negatives are located in two different facilities. The RR Donnelley facility in Iowa City will have the electronic artwork. Iowa City will file feed the Angola facility with the artwork so they can produce the plates and other materials needed to run the job with quality and accuracy. The Angola facility will have a copy of the artwork for plate purposes. The artwork cannot be manipulated or changed without the assistance of Iowa City. By using this type of protocol, the artwork is secure and there is less chance for duplicate, old, or other artwork from mixing into the current production work.

If artwork is given as "hard art files" then Iowa City will still receive this art and then make plate negatives for the Angola Facility. This method also assures proper handling and control is performed.

In the case of a disaster at the Angola Facility or Iowa City Facility, there will always be a backup file located at our headquarters in Bannockburn, Illinois.

Any "hard files", documents, retains, film, and/or press proofs are stored in a secure area per RR Donnelley ISO procedures or customer specifications.

## **PRODUCTION AREA**

RR Donnelley has state of the art printing equipment. The equipment is current and well maintained. The most popular method of printing for the decals is by means of Flexo printing. Our process uses special inks and chemicals for the proper life expectancy of the retro reflective material. Fade resistance in our inks is proven but has to be under the color matches that our ink supplier suggests for best fade resistance.

## **SCHEDULING**

Angola has 21 presses. Of these 21 presses there are 5 that specialize in decal manufacturing (others can be but these presses are dedicated for decal production).

RR Donnelley Angola runs 7 days a week, 24 hours a day operation (except major holidays).

RR Donnelley can provide a reasonable turn around on product if given adequate time to purchase materials.

## **SECURITY (Angola)**

- **Security doors at each entrance.**
- **Security camera surveillance of critical areas in decal production. Cameras are at every point where decal may be stored, transported, produced, or waste stored.**
- **Security camera kept on disk and stored.**

- Main entrance is a double door system with bulletproof glass between receptionist and inner lobby.
- Employee entrances (2) have metal doors.
- RFID badge needed to allow entrance.
- All employees wear ID badges with pictures.
- All visitors are not allowed into production or storage areas unless escorted.
- All state owned art/graphic products are stored and controlled in a secured file area.
- All keys to outside and inside entranceways are controlled using the Medeco lock system. Keys are lock boxed and distributed by one person.
- A guard is located in observation building during nighttime hours. The guard also checks the inner offices during the night hours.
- All material is accounted for upon deliver.
- Material is stored in locked cage area. Key is controlled.
- Material comes in sealed boxes. They stay in the box until press ready.
- Press scrap is put into marked waste bins. When the waste bins are full then they are taken to a locked and secure holding area.
- RR Donnelley has this secure waste professionally shredded by a reliable and bonded waste company
- We prefer direct (door to door) shipments of secure products.
- There are also SOP's about RR Donnelley's plant security that are available during an on site visit or audit. They can't be copied and sent out but can be reviewed during a visit/audit. By contacting Angola's Quality Manager, the State can audit the facility to verify RR Donnelley's quality process. We welcome our customers to audit Angola.
- Employee background screens are done.
- New people that are hired go through a more intensive screening then the senior employees.

**A representative of the Angola facility can answer any further questions.**

# RR DONNELLEY

101 Carriage Way, Ste. 307  
Hurricane, WV 25526  
T: 304.757.6673 F: 304.757.6295  
www.rrdonnelley.com

04/30/13

State of WV Purchasing Division  
Attn. Ms. Tara Lyle  
PO Box 50130  
Charleston, WV 25305-0130

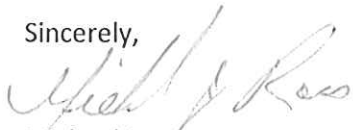
Dear, Ms. Lyle,

Moore Wallace North America, Inc. has been a wholly owned subsidiary of RR Donnelley & Sons Company for many years. The Company has recently merged all of its subsidiaries under the RR Donnelley & Sons Company name.

I've been the previous vendor supplying these items under contract in the past under the Moore Wallace North America, Inc. name, and am now again bidding for this contract under our RR Donnelley & Sons Company name. Moore Wallace North America, Inc. name has been retired, and we are now registered with the Secretary of State's Office, and WV State Purchasing under RR Donnelley & Sons Co.

I just wanted to communicate this information to avoid any confusion. If you have any questions, please don't hesitate to contact me.

Sincerely,



Michael J. Ross  
Senior Account Representative  
Government Services

# RR DONNELLEY

101 Carriage Way, Ste. 307  
Hurricane, WV 25526  
T: 304.757.6673 F: 304.757.6295  
www.rrdonnelley.com

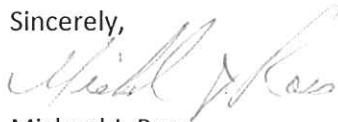
April 30, 2013

State of WV Purchasing Division  
Ms. Tara Lyle  
Reference: DPS1328, Paragraph 48, Page 16

Dear Ms. Lyle,

We would request that if we are the awarded vendor for this solicitation, that this contract not be extended to "Other Government Entities". Contract shall be for WV State Police use only.

Sincerely,



Michael J. Ross  
Senior Account Representative  
Government Services



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

**Solicitation**

NUMBER
DPS1328

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE  
 \*709023950 03 304-757-6673  
 RR DONNELLEY & SONS CO  
 101 CARRIAGE PT STE 307  
 HURRICANE, WV 25526

SHIP TO

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

DATE PRINTED
03/28/2013

BID OPENING DATE: 04/23/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
				OPEN-END CONTRACT		
				THE WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WV STATE POLICE, IS SOLICITING BIDS TO PROVIDE MOTOR VEHICLE INSPECTION DECALS FOR THE WV STATE POLICE, PER THE ATTACHED SPECIFICATIONS.		
				ATTACHMENTS INCLUDE:		
				1. INSTRUCTIONS TO VENDORS SUBMITTING BIDS		
				2. GENERAL TERMS AND CONDITIONS		
				3. DPS1328 SPECIFICATIONS		
				4. CERTIFICATION AND SIGNATURE PAGE		
				5. PURCHASING AFFIDAVIT		
				6. RESIDENT VENDOR PREFERENCE (RVP) FORM		
				<i>SEE PRICING PAGE 34</i>		
0001	1	LS		255-70		
				MOTOR VEHICLE DECALS - MONTHLY INSERTS		
0002	1	LS		255-70		
				MOTOR VEHICLE DECALS - YEARLY INSERT		

SIGNATURE <i>Shelley G. Ross</i>	TELEPHONE 304-757-6673	DATE 04/30/13
TITLE Senior Account Representative	FEIN 36-1004130	ADDRESS CHANGES TO BE NOTED ABOVE

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



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

**Solicitation**

NUMBER
DPS1328

PAGE
2

ADDRESS CORRESPONDENCE TO ATTENTION OF:
TARA LYLE 304-558-2544

VENDOR

RFQ COPY  
 TYPE NAME/ADDRESS HERE

SHIP TO

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

DATE PRINTED
03/28/2013

BID OPENING DATE: 04/23/2013 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0003	1	LS		255-70 MOTOR VEHICLE DECALS - TRAILER/MOTORCYCLE DECALS		
0004	1	LS		255-70 MOTOR VEHICLE DECALS - MODIFIED VEHICLE DECALS		
0005	1	LS		255-70 MOTOR VEHICLE DECALS - VEHICLE INSPECTION DECALS		

SEE PAGE 34

\*\*\*\*\* THIS IS THE END OF RFQ DPS1328 \*\*\*\*\* TOTAL: \_\_\_\_\_

SIGNATURE		TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE	

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



INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.
3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.

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

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

--

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

--

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required

information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

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

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

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

Question Submission Deadline: April 10, 2013 at 5:00 pm

Submit Questions to:

Tara Lyle, File 32

2019 Washington Street, East

P.O. Box 50130

Charleston, WV 25305

Fax: 304-558-4115

Email: Tara.L.Lyle@wv.gov

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The bid delivery address is:

Department of Administration, Purchasing Division  
2019 Washington Street East  
P.O. Box 50130,  
Charleston, WV 25305-0130

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

SEALED BID

BUYER: \_\_\_\_\_  
 SOLICITATION NO.: \_\_\_\_\_  
 BID OPENING DATE: \_\_\_\_\_  
 BID OPENING TIME: \_\_\_\_\_  
 FAX NUMBER: \_\_\_\_\_

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus  convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE:  Technical  
 Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

Bid Opening Date and Time:

April 23, 2013 at 1:30 pm

Bid Opening Location:

Department of Administration, Purchasing Division  
 2019 Washington Street East  
 P.O. Box 50130,  
 Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
  
2. **DEFINITIONS:** As used in this Solicitation / Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation / Contract.
  - 2.1 "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
  
  - 2.2 "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
  
  - 2.3 "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
  
  - 2.4 "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
  
  - 2.5 "Purchase Order" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
  
  - 2.6 "Solicitation" means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
  
  - 2.7 "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
  
  - 2.8 "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

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

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on   
  
 and extends for a period of  year(s).

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to  successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

**Reasonable Time Extension:** At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

- Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within  days.
- One Time Purchase:** The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.
- Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
- Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.
- Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
- Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
- One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
- BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

] **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of . The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

] **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

] **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

] **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.

] **INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award:

] **Commercial General Liability Insurance:**  
 or more.

] **Builders Risk Insurance:** builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.

]

]

]

]

]

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

[ ] **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

[ ]	
[ ]	
[ ]	
[ ]	

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

9. **LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

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

11. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or



other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. **LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount

	for	

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

13. **ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.
14. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.
15. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
16. **FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
17. **PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."
18. **UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
19. **DELIVERY:** All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.
20. **INTEREST:** Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.
21. **PREFERENCE:** Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

22. **SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
23. **TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
24. **CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
25. **WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
26. **TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
27. **APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
28. **COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
29. **PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

30. **ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
31. **MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
32. **WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
33. **SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
34. **ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
35. **WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
36. **STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
37. **BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

38. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at <http://www.state.wv.us/admin/purchase/vrc/hipaa.html> and is hereby made part of the agreement provided that the Agency meets the definition of a Covered entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the Vendor. Additionally, the HIPAA Privacy, Security, Enforcement & Breach Notification Final Omnibus Rule was published on January 25, 2013. It may be viewed online at <http://www.gpo.gov/fdsys/pkg/FR-2013-01-25/pdf/2013-01073.pdf>. Any organization, that qualifies as the Agency's Business Associate, is expected to be in compliance with this Final Rule. For those Business Associates entering into contracts with a HIPAA Covered State Agency between January 25, 2013 and the release of the 2013 WV State Agency Business Associate Agreement, or September 23, 2013 (whichever is earlier), be advised that you will be required to comply with the 2013 WV State Agency Business Associate Agreement. For those Business Associates with contracts with a HIPAA Covered State Agency executed prior to January 25, 2013, be advised that upon renewal or modification, you will be required to comply with the 2013 WV State Agency Business Associate Agreement no later than September 22, 2014.
39. **CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.
40. **DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

- 41. LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.
- 42. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.
- 43. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

- 44. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

- 45. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting,



supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 46. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 47. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 49. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

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

- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.requisitions@wv.gov](mailto:purchasing.requisitions@wv.gov).

**51. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

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

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or

such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

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

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

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



REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

1. **Purpose and Scope:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia State Police to establish an open end contract for Motor Vehicle Inspection Stickers.
2. **Definitions:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3, Subsection 1 below.
  - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals attached hereto as Exhibit A and used to evaluate the RFQ.
  - 2.3 **“RFQ”** means the official request for quotation published by the Purchasing Division and identified as DPS 1328.

### 3. General Requirements

**3.1 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

#### 3.1.1 Item #1 – MONTHLY INSERTS

**3.1.1.1 Item #1-** One monthly insert designation will be required for use with each inspection certificate. These monthly inserts are to be furnished in numbers one (1) through (12). The quantity of inserts requisitioned yearly for each of the twelve month will vary. Depending on the State’s need, the amount can range from 0 to 1,300,000.

Such inserts are to be affixed to the inspection device in the space provided for same. Inserts are to be printed black on clear – such designation to be printed in reverse so they will be face up following application. The inserts 6 and 9 shall be printed with a line under each for easy application i.e. 6, 9.

The base material of the inserts is to be one (1) mil transparent Mylar, treated with a pressure-sensitive adhesive that is compatible with both regular glass and plastic laminated windshields. The insert shall be removed in one piece from both types of windshields without the use of a sharp object. Five (5) inserts are to be furnished per strip, and each strip to be scored four times to facilitate quick and easy removal of each insert from the backing sheet.

**3.1.1.2** The overall size of each strip is to be approximately 6-7/8” x 1-1/2”. The black printing to be in reverse so as to read right side up if the insert is applied to the

000020

REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

inspection device and the so obtained assembly viewed through an automobile windshield from the outside. The printed number shall be 1-1/4" high.

Strips are to be packaged one hundred (100) to a chipboard box and a divider between each 20 strips with each box marked as to quantity.

The vendor shall guarantee that the necessary insert designation will be usable for the purpose intended on the device furnished.

The State of West Virginia reserves the right to inspect the vendor's production facility to determine if production controls can be met.

**3.1.1.3** Inserts 7 thru 12 to be delivered April 16 of each contract year  
Inserts 1 thru 6 delivered by September 1 of each contract year

**3.1.2 Item #2 – YEARLY INSERTS**

**3.1.2.1** Item #2 – The yearly insert designation will be required for use with each inspection certificate. The quantity of inserts requisitioned for each year will vary. Depending on the State's need, the amount can range anywhere from 0 to 2,400,000.

Such inserts are to be affixed to the inspection device in the space provided for same. Inserts are to be printed black on clear, such designation to be printed in reverse so they will be face up following application.

The base material of the inserts is to be one (1) mil transparent Mylar, treated with a pressure sensitive adhesive that is compatible with the inspection device. The adhesive shall also be compatible with both regular glass and plastic laminated windshields. The insert shall be removed in one piece from both types of windshields without the use of a sharp object. Five (5) inserts are to be furnished per strip, and each strip to be scored four (4) times to facilitate quick and easy removal of each insert from the backing sheets.

**3.1.2.2** The overall size of each strip is to be approximately 6-7/8" x 1-1/2". The black printing to be in reverse so as to read right side up if the insert is applied to the inspection device and the so obtained assembly viewed through an automobile windshield from the outside. The printed number shall be 1-1/4" high.

Strips are to be packaged one hundred (100) to a chipboard box and a divider between each 20 strips with each box marked as to quantity.

The vendor shall guarantee that the necessary insert designation will be usable for the purpose intended on the device furnished.

REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

660021

The State of West Virginia reserves the right to inspect the vendor's production facility to determine if production controls can be met.

3.1.2.3 Yearly inserts will be delivered by September 1 of contract year

**3.1.3 Item #3 – TRAILER/MOTORCYCLE INSPECTION DECALS**

3.1.3.1 Item #3 – Each decal shall be of the single face type, approximately 2-1/2" x 2-1/2" overall size. The successful vendor, following instructions of the State of West Virginia State Police, shall submit single face sketches of the proposed design. The design to be used shall be approved by the West Virginia State Police.

**Color** – The approved design will require the face of the decal be printed in colors selected by the West Virginia State Police.

**3.1.3.2 – Details of Manufacture** – All decals manufactured under these specifications shall be made with colors that are fade resistant for a period of twelve months after the decal has been applied to the wood or metal surface of the trailer or motorcycle. The back of the decal must carry a specially formulated pressure sensitive adhesive that requires no water, solvent or other wetting agent for activation. No activation of the adhesive shall be necessary. The adhesive shall be of such type that the decal can be quickly and effectively applied in temperatures of 15 degrees F and above. Over this adhesive must be placed an easily removed slip sheet which will protect the decal until ready for use. It shall be capable of remaining completely so affixed until it is intentionally and manually removed; and when removed, the decal will attain such a tight bond to the surface that it cannot be removed without being destroyed by specific wording or lettering so that it cannot be reused on the wood or metal surface of another trailer or motorcycle.

**Method of Application**

1. Remove protective slip sheet from adhesive side of decal
2. Position decal, then squeegee firmly until tightly affixed to surface

**Testing Description**

Test #1 – Dry Heat – The stickers shall be placed onto a glass plate and an attempt made to remove them by means of heat from a hair dryer. Each side shall be heated for a period of four (4) minutes. By means of a scalpel and transmitted heat through the glass, an attempt shall be made to remove the stickers.

REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

600022

Test #2 – Detergent and Water – The stickers shall be placed onto a glass plate and immersed into a soapy mixture of dishwashing detergent and hot water. By means of a scalpel, an attempt shall be made to remove the stickers.

Test #3 – Glass Cleaner – The stickers shall be placed onto a glass plate and thoroughly sprayed with a brand name glass cleaner, i.e., Windex, Glass Plus, 409, etc. By means of a scalpel, an attempt shall be made to remove the stickers.

Test #4 – Solvent – The stickers shall be placed onto a glass plate, and the corners of the stickers spotted with drops of acetone. By means of a scalpel and additional drops of acetone, as needed, an attempt shall be made to remove the stickers. In cases where this technique is not successful, the stickers shall be soaked with acetone, and the same procedure shall be used in an attempt to remove the stickers.

Test #5 – Cold – The stickers shall be placed onto a glass plate and placed inside a freezer for a period of eighteen (18) hours at a temperature of thirty (30) degrees below zero Fahrenheit. By means of a scalpel, attempt to remove the stickers.

Test #6 – Removal by Hand – The stickers shall be placed onto a glass plate, and an attempt shall be made to remove the stickers by a peeling motion to determine if they self-destruct.

Test #7 – Moist Heat – The stickers shall be placed onto a glass plate and placed into an ESDA humidifier tray for a period of 1-1/2 hours. The initial water temperature shall be seventy (70) degrees Fahrenheit. By means of a scalpel, attempt to remove the stickers

**Test Results** – The sticker must destroy itself by the “VOID” security feature appearing.

**Safety and Security Features** – The decals shall have built into them security features which shall safeguard the State of West Virginia against counterfeiting. This shall be accomplished by incorporating into the design a secret mark and chemical indicator known only to the manufacturer and to authorized personnel of the West Virginia State Police.

**Numbering and Packing** – The decals shall be consecutively numbered on the face in accurate sequence beginning with the number one (1). Decals shall be packed 500 to a box, and each box shall contain a label which shall show the quantity of decals contained therein and the lowest and highest serial number therein.

**Materials** – The trailer/motorcycle decals shall consist entirely of the adhesive backed structure. After removal of the backing paper, the film shall be entirely free of paper.

REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

669623

The thickness shall not be more than .004, measured without the backing paper. The adhesive portion of the trailer/motorcycle decal must be securely anchored to the stock which forms the design for the trailer/motorcycle decal and shall be insoluble in water. Before removal of slip sheet, it must not be possible to remove any adhesive at all by violent rubbing with a bare finger. Secure and permanent adhesion of the trailer/motorcycle decal shall be obtained to the following types of surfaces: Bare or painted wood, bare or painted metal, or vitreous enamel. The weathering qualities of the pressure sensitive decals shall be excellent and when properly mounted to the permanent surface, the pressure sensitive decals shall be virtually unchanged after the following test:

1. Four hundred (400) hours exposure in the National Carbon I-A Accelerated Weathering Unit using sunshine carbons. There shall be no cracking, peeling or fading after completion of this test.

**Production Controls** –This bid must be accompanied by a full explanation of the precautions:

1. Which the manufacturer proposes to observe within his plant and organization to protect the State of West Virginia and the West Virginia State Police against unlawful production.
2. Bidders must designate the means by which they propose to guard against loss of decals both during the process of manufacture as well as during storage.
3. Secure storage at the contractor's plant must be adequately protected against damage or loss of decals.
4. All manufacturing must be done in the contractor's plant.
5. No part of this contract shall be sublet or subcontracted.

**Samples** –Each bid must be accompanied by twenty (20) samples of the decal similar in type and quality which will be supplied under the above specifications. These sample decals must have been manufactured by the firm submitting the bid. All dimensions must meet West Virginia sample #002 in order to be considered.

**Instructions for Mounting Trailer/Motorcycle Decals** – The successful bidder shall print instructions on the slip sheet of each decal.

**Letter of Acceptance** – The bidder must submit a letter with his bid which as mentioned in the paragraphs on “Materials” and “Production Controls” will consist of the same numbered paragraphs as given in these specifications and each such paragraph must refer solely to the same subject as indicated in these specifications.

**Additional Details** - The trailer/motorcycle decals are to be made of three (3) colors. The quantity of decals requisitioned each year can vary according to the State's need.

REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

000001

The years to be printed on the face of the decals, i.e., 2014-2015, will be furnished by the West Virginia State Police. Any alteration in specifications must have prior approval of the West Virginia before the bid will be considered.

3.1.3.3 Decals to be completely delivered by April 16 each year.

**3.1.4 Item #4 – Removable Pressure Sensitive MODIFIED VEHICLE INSPECTION DECALS**

3.1.4.1 Item #4 – Each decal shall be of the double face type 3 x 5 in overall size. The successful vendor, following instructions of the State of West Virginia, West Virginia State Police, shall submit sketches of the proposed design. The design to be used shall be approved by the West Virginia State Police.

**Color:** The approved design will require that the face of the decal be printed in colors selected by the West Virginia State Police. The reverse side is to be printed in black on a silver background which must be suitable for accepting typing or writing with ballpoint pen or pencil.

3.1.4.2 - **Details of Manufacture** – All decals manufactured under these specifications shall be guaranteed not to fade for a period of twelve months after the decal has been applied to the vehicle windshield. The face of the decal must carry a specially formulated pressure-sensitive adhesive that requires no water, solvent or other wetting agent for activation. No activation of the adhesive shall be necessary. The adhesive shall be of such type that the decals can be quickly and effectively applied in temperatures of 15 degrees F. and above. The adhesive must provide for good adherence to the windshield for the service life of the sticker. The adhesive and film must be compatible with both regular glass windshields as well as anti-laceration windshields. If an attempt is made to remove the sticker for the purpose of reuse, the sticker must destroy itself and the “VOID” feature shall appear on the windshield and in the sticker. The sticker shall be removed from both type windshields, and the adhesive residue “VOID” remaining on the windshield shall be removed with water or window cleaner. It shall be capable of remaining completely so affixed until it is intentionally and manually removed. Removal of the sticker will cause the inspection emblem to destroy itself, and the “VOID” feature shall appear.

**Method of Application:**

1. Remove protective slip sheet from adhesive side of the sticker
2. Position sticker, then squeegee firmly until tightly affixed to windshield.



REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

**Testing Description:**

Test #1 – Dry Heat – The stickers shall be placed onto a glass plate and an attempt made to remove them by means of heat from a hair dryer. Each side shall be heated for a period of four (4) minutes. By means of a scalpel and transmitted heat through the glass, an attempt shall be made to remove the stickers.

Test #2 – Detergent and Water – The stickers shall be placed onto a glass plate and immersed into a soapy mixture of dishwashing detergent and hot water. By means of a scalpel, an attempt shall be made to remove the stickers.

Test #3 – Glass Cleaner – The stickers shall be placed onto a glass plate and thoroughly sprayed with a brand name glass cleaner, i.e. Windex, Glass Plus, 409, etc. By means of a scalpel, an attempt shall be made to remove the stickers.

Test #4 – Solvent – The stickers shall be placed onto a glass plate, and the corners of the stickers spotted with drops of acetone. By means of a scalpel and additional drops of acetone, as needed, an attempt shall be made to remove the stickers. In cases where this technique is not successful, the stickers shall be soaked with acetone, and the same procedure shall be used in an attempt to remove the stickers.

Test #5 – Cold – The stickers shall be placed onto a glass plate and placed inside a freezer for a period of eighteen (18) hours at a temperature of thirty (30) degrees below zero Fahrenheit. By means of a scalpel, attempt to remove the stickers.

Test #6 – Removal by Hand – The stickers shall be placed onto a glass plate, and an attempt shall be made to remove the stickers by a peeling motion to determine if they self-destruct.

Test #7 – Moist Heat – The stickers shall be placed onto a glass plate and placed into an ESDA humidifier tray for a period of 1-1/2 hours. The initial water temperature shall be seventy (70) degrees Fahrenheit. By means of a scalpel, attempt to remove the stickers.

**Test Results** – The sticker must destroy itself by the “VOID” security feature appearing. Upon removing the sticker, the anti-laceration windshield will not be damaged.

**Accelerated Aging** – The sticker shall be applied to glass and exposed through glass in a weatherometer in accordance with ASTM G-23, Type E or EH with humidifier off for three hundred (300) hours exposure. There shall be no blistering, bleeding of colors, fading, delaminating, or other marked changes. After one hundred and fifty (150) hours and three hundred (300) hours, attempt to remove the sticker by lifting corner and peeling. The sticker must destroy itself by the “VOID” security feature appearing.

REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

000023

**Numbering and Packing** – The decals shall be consecutively numbered on the face side in accurate sequence beginning with #1. Decals shall be packed five hundred (500) to a box. Each box shall contain a label which shows quantity of decals contained therein and the lowest and highest serial number therein.

**Paper Stock** – All windshield decals must be manufactured on a special mill-controlled paper. The base material on which the decal is processed shall be a special plastic-coated paper, total weight of 67 plus or minus 3 lb. ream, .0052” thick with tolerance of plus or minus .0005”. One side of the paper must be coated with an aluminum bronze containing ink in such a way that:

1. Opacity – Writing or printing on the back of the device shall not distort or be object able to the features on the face side of the decal when viewed in normal use position under average daylight conditions.
2. Writing Surface – Writing with ballpoint pen (non-erasable ink) on the backside of the device must adhere securely. When an attempt is made to erase the writing, the aluminum bronze ink shall show signs of tampering.
3. The surface of the decal will be protected with a forty-two (42) pound light blue Glassine paper with controlled silicone coating for easy release. The paper will be translucent enough to allow identification of the serial number and other details of the decal through the liner. The liner will be slit horizontally through the middle.

**Production Controls** – This bid must be accompanied by a full explanation of the precautions:

1. Which the manufacturer proposes to observe within his plant and organization to protect the State of West Virginia and the West Virginia State Police against unlawful production of the decal.
2. Bidders must designate the means by which they propose to guard against loss of decal both during the process of manufacture as well as during storage
3. Vault storage at the contractor’s plant must be adequately protected against damage or loss of decals
4. All manufacturing must be done in the contractor’s plant.
5. No part of this contract shall be sublet or subcontracted.

**Sample** – Each bid must be accompanied by twenty (20) samples of the decal identical to the product and quality or similar to specifications. These sample decals must have been manufactured by the firm submitting the bid. All dimensions must meet West Virginia sample #003 in order to be considered.



REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

000027

**Instruction Sheets for Mounting Modified Vehicle Decals** – The successful bidder shall print instructions on the slip sheet of each emblem

**Letter of Acceptance** – The bidder must submit a letter with his bid which as mentioned in paragraphs on “Stock” and “Production Control” will consist of the same numbered paragraphs as given in these specifications and each such paragraph must refer solely to the same subject as indicated in these specifications.

**Additional Details** – The face of the decal is to be made up of colors selected by the West Virginia State Police. Letters and figures to be black. Reverse side of decal to be black on silver. The quantity of decals ordered each year can vary according to need. The year to be printed on the face of the emblem, i.e. 2013-2014, will be furnished by the West Virginia State Police. Any alterations in specifications must have prior approval of the West Virginia State Police before the bid will be considered.

**Safety and Security Features** – The decals shall have built into them security features which will safeguard the State of West Virginia against counterfeiting. This shall be accomplished by incorporating into the design a secret mark and/or chemical indicator known only to the manufacturer and to authorized personnel of the West Virginia State Police.

3.1.4.3 Modified Vehicle Decals will be completely delivered by April 16<sup>th</sup> of each contract year.

**3.1.5 Item #5 – Removable Pressure Sensitive VEHICLE INSPECTION DECALS**

**3.1.5.1** – Item #5 – Each decal shall be of the double face type 4-3/4” x 2-3/8” in overall size. The successful vendor, following instructions of the State of West Virginia, West Virginia State Police, shall submit sketches of the proposed design. The design to be used shall be approved by the West Virginia State Police.

**Color** – The approved design will require that the face of the decal be printed in colors selected by the West Virginia State Police. The reverse side is to be printed in black on a silver background which must be suitable for accepting typing or writing with ballpoint pen or pencil.

**3.1.5.2 – Details of Manufacture** – All decals manufactured under these specifications shall be guaranteed not to fade for a period of twelve months after the decal has been applied to the automobile windshield. The face of the decal must carry a specially formulated pressure-sensitive adhesive that

REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

requires no water, solvent or other wetting agent for activation. No activation of the adhesive will be necessary. The adhesive shall be of such type that the decal can be quickly and effectively applied in temperature of 15 degrees F. and above. The adhesive must provide for good adherence to the windshield for the service life of the sticker. The adhesive and film must be compatible with both regular glass windshields as well as anti-laceration windshields. If an attempt is made to remove the sticker for the purpose of reuse, the sticker must destroy itself and the "VOID" feature shall appear on the windshield and in the sticker. The sticker shall be removed from both type windshields, and the adhesive residue "VOID" remaining on the windshield shall be removed with water or window cleaner. It shall be capable of remaining completely so affixed until it is intentionally and manually removed. Removal of the sticker will cause the inspection decal to destroy itself and the "VOID" feature shall appear.

**Method of Application –**

1. Remove protective slip sheet from adhesive side of sticker
2. If required, place year tab onto the sticker in area provided.
3. Position sticker, then squeegee firmly until tightly affixed to windshield

**Testing Description**

Test #1 – Dry Heat – The stickers shall be placed onto a glass plate and an attempt made to remove them by means of heat from a hair dryer. Each side shall be heated for a period of four (4) minutes. By means of a scalpel and transmitted heat through the glass, an attempt shall be made to remove the stickers.

Test #2 – Detergent and Water – The stickers shall be placed onto a glass plate and immersed into a soapy mixture of dishwashing detergent and hot water. By means of a scalpel, an attempt shall be made to remove the stickers.

Test #3 – Glass Cleaners – The stickers shall be placed onto a glass plate and thoroughly sprayed with a brand name glass cleaner, i.e. Windex, Glass Plus, 409, etc. By means of a scalpel, an attempt shall be made to remove the stickers.

Test #4 – Solvent – The stickers shall be placed onto a glass plate and the corners of the stickers spotted with drops of acetone. By means of a scalpel and additional drops of acetone, as needed, an attempt shall be made to remove the stickers. In cases where this technique is not successful, the stickers shall be soaked with acetone, and the same procedure shall be used in an attempt to remove the stickers.

REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

Test #5 – Cold – The stickers shall be placed onto a glass plate and placed inside a freezer for a period of eighteen (18) hours at a temperature of thirty (30) degrees below zero Fahrenheit. By means of a scalpel, attempt to remove the stickers.

Test #6 – Removal by Hand – The stickers shall be placed onto a glass plate, and an attempt shall be made to remove the stickers by a peeling motion to determine if they self-destruct.

Test #7 – Moist Heat – The stickers shall be placed onto a glass plate and placed into an ESDA humidifier tray for a period of 1-1/2 hours. The initial water temperature shall be seventy (70) degrees Fahrenheit. By means of a scalpel, attempt to remove the stickers.

**Test Results** – The sticker must destroy itself by the “VOID” security feature appearing. Upon removing the sticker, the anti-laceration windshield will not be damaged.

**Accelerated Aging** - The sticker shall be applied to glass and exposed through glass in a weatherometer in accordance with ASTM G-23, Type E or EH with humidifier off for three hundred (300) hours exposure. There shall be no blistering, bleeding of colors, fading, delaminating, or other marked changes. After one hundred and fifty (150) hours and three hundred (300) hours, attempt to remove the sticker by lifting corner and peeling. The sticker must destroy itself by the “VOID” security feature appearing.

**Numbering and Packing** – The decals shall be consecutively numbered on the face side in accurate sequence beginning with #1. Decals shall be packed five hundred (500) to a box. Each box shall contain a label which shows quantity of decals contained therein and the lowest and highest serial number therein.

**Paper Stock** – All windshield decals must be manufactured on a special mill-controlled paper. The base material on which the decal is processed shall be a special plastic-coated paper, total weight of 67 plus or minus 3 lb./ream, .0052” thick with tolerance of plus or minus .0005”. One side of the paper must be coated with an aluminum bronze containing ink in such a way that:

1. Opacity – Writing or printing on the back of the device shall not distort or be object able to the features on the face side of the decal when viewed in normal use position under average daylight condition.
2. Writing Surface – Writing with ballpoint pen (non-erasable ink) on the backside of the device must adhere securely. When an attempt is made to erase the writing, the aluminum bronze ink shall show signs of tampering.
3. The surface of the decal will be protected with a 42 pound light blue Glassine paper with controlled silicone coating for easy release. The paper will be translucent enough to allow identification of the serial number and other

REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

600030

details of the decal through the liner. The vehicle liner will be slit vertically through the middle.

**Production Controls** – This bid must be accompanied by a full explanation of the precautions:

1. Which the manufacturer proposes to observe within his plant and organization to protect the State of West Virginia and the West Virginia State Police against unlawful production of the decals.
2. Bidders must designate the means by which they propose to guard against loss of decals both during the process of manufacture as well as during storage.
3. Vault storage at the contractor's plant must be adequately protected against damage or loss of decals.
4. All manufacturing must be done in the contractor's plant.
5. No part of this contract shall be sublet or subcontracted.

**Sample** – Each bid must be accompanied by twenty (20) samples of the decal identical to the product and quality or similar to specifications. These sample decals must have been manufactured by the firm submitting the bid. All dimensions must meet West Virginia sample #001 in order to be considered.

**Instruction Sheets for Mounting Vehicle Decals** - The successful bidder shall print instructions on the slip sheet of each decal.

**Letter of Acceptance** – The bidder must submit a letter with his bid which as mentioned in paragraphs on “Stock” and “Production Control” will consist of the same numbered paragraphs as given in there specifications and each such paragraphs must refer solely to the same subject as indicated in there specifications.

**Additional details** – The face of the decal is to be made up of colors selected by the West Virginia State Police. Letters and figures to be black. Reverse side of decal to be black on silver. The quantity ordered per year will vary according to need. The year to be printed on the face of the decal, i.e. 2014-2015, will be furnished by the West Virginia State Police. Any alterations in specifications must have prior approval of the West Virginia State Police before bid will be considered.

**3.1.5.3 – Delivery Dates for Item #5**

First Shipment – 500,000 (approximate) – April 16<sup>th</sup>,

Second Shipment – 500,000 (approximate) – September 1<sup>st</sup>

Third Shipment – 500,000 (approximate) – February 1st,

**4. Contract Award**

**4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

**4.2 Pricing Pages:** Vendor should complete the Pricing Pages by filling in the “Unit Price”, the “Extended Price” and the “Total”. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor’s bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Notwithstanding the foregoing, the Purchasing Division may correct may correct errors at its discretion. Vendor should type or electronically enter the information into the Pricing Pages to prevent errors in the evaluation.

**5. Ordering and Payment:**

**5.1 Ordering:** Vendor shall accept orders by regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Any on-line system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

**5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6. Delivery and Return**

**6.1 Delivery Time:** Vendor shall deliver standard orders within the time frame established within the specifications. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

**6.2 Late Delivery:** The Agency placing the order under this contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

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

**6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O. B. destination to the Agency's location. Vendor shall include the cost of standard order delivery in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as separate charge with the original freight bill attached to the invoice.

**6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price at the Agency's discretion.

**6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee is

REQUEST FOR QUOTATION  
DPS1328 – Motor Vehicle Inspection Stickers

---

returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced Value of the returned items.

**7. Miscellaneous**

- 7.1 No Substitutions:** Vendors shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 7.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 7.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this contract, the quantity purchased for each of these items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 7.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Michael J. Ross  
**Telephone Number:** 304-757-6675  
**Fax Number:** 304-757-6295  
**Email Address:** Michael.Ross@rrd.com



## DPS 1328 – Pricing Page

DPS 1328		BID OPENING:		
Item #	Description	Estimated Annual Quantity	Unit Price	Extended Price
1.	Monthly Inserts	1,300,000 ea	\$ .00585	\$ 7,605.00
2.	Yearly Inserts	2,400,000 ea	\$ .00585	\$ 14,040.00
3.	Trailer/Motorcycle Inspection Decals	65,000 ea	\$ .07425	\$ 4,826.25
4.	Modified Vehicle Inspection Decals	8,000 ea	\$ .342	\$ 2,736.00
5.	Vehicle Inspection Decals	1,600,000 ea	\$ .0415	\$ 66,400.00
Failure to use this form may result in disqualification.			Total	\$ 95,607.25
<b>Bidder / Vendor Information:</b>				
Name: <u>RR DONNELLY &amp; SONS CO</u>				
Address: <u>101 CARRIAGE PT STE 307</u>				
<u>HURRICANE, WV 25526</u>				
Phone and Fax No.: <u>Phone: 304-757-6673 Fax: 304-757-6295</u>				
FEIN: <u>36-1004130</u>				
Authorized Signature: <u><i>Michael J Ross</i></u>				
<b>Contact Coordinator Information:</b>				
Name: <u>Michael J. Ross</u>				
Address: <u>101 CARRIAGE Way STE 307</u>				
<u>HURRICANE, WV 25526</u>				
Phone #: <u>304-757-6673</u>				
Email Address: <u>Michael.Ross@rrd.com</u>				
Quantities are estimated annual usage for bidding purposes and bidder's information.				

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

RR DONNELLEY & SONS COMPANY  
(Company)

Michael J. Raw  
(Authorized Signature)

Senior Account Representative  
(Representative Name, Title)

304-757-6673      304-757-6295  
(Phone Number)      (Fax Number)

04/30/13  
(Date)

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**MANDATE:** Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

**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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: R R DONNELLY & Sons Company

Authorized Signature: [Signature] Date: 04/30/13

State of West Virginia

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 30<sup>th</sup> day of April, 2013

My Commission expires March 31, 2016



NOTARY PUBLIC [Signature]  
Purchasing Affidavit (Revised 07/01/2012)

# State of West Virginia VENDOR PREFERENCE CERTIFICATE

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

- 1.  Application is made for 2.5% resident vendor preference for the reason checked:  
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  
 Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
- 2.  Application is made for 2.5% resident vendor preference for the reason checked:  
 Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 3.  Application is made for 2.5% resident vendor preference for the reason checked:  
 Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 4.  Application is made for 5% resident vendor preference for the reason checked:  
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
- 5.  Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:  
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
- 6.  Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:  
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
- 7.  Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with *West Virginia Code* §5A-3-59 and *West Virginia Code of State Rules*.  
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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

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

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: RR Donnelly & Sons Co  
Date: 04/30/13

Signed: [Signature]  
Title: Senior Account Representative