



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 20 — Household Items

Proc Folder: 331446

Doc Description: Addendum 2-Statewide contract for Sanitary Paper Products

Proc Type: Statewide MA (Open End)

Date Issued	Solicitation Closes	Solicitation No	Version
2017-05-30	2017-06-06 13:30:00	CRFQ 0212 SWC1700000017	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Name, Address and Telephone Number:

06/06/17 12:33:18
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers
 (304) 558-0246
 jessica.s.chambers@wv.gov

Signature X

FEIN #

55-0451730

DATE

06-05-17

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: _____

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:

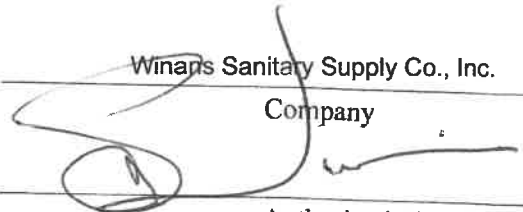
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" 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 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.

Winans Sanitary Supply Co., Inc.

 Company



 Authorized Signature

06-05-17

 Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

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 Vendor Preference, if applicable.

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

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

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

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

Bidder: Winans Sanitary Supply Co., Inc.

Signed: 

Date: 06-05-17

Title: V. W. President

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

REQUEST FOR QUOTATION
Sanitary Paper Products

7.2.3 Immediate cancellation of one or more release orders issued under this Contract.

7.2.4 Any other remedies available in law or equity.

8 MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

8.3 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 those 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.

8.4 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: _____ Winans Sanitary Supply Co., Inc.

Telephone Number: _____ 304-485-4000 or 1-800-759-4004

Fax Number: _____ 304-485-7570

Email Address: _____ sam.winans@winansservices.com or holly.miller@winansservices.com

VENDORS SHOULD COMPLETE ALL COLUMNS. COLUMNS HIGHLIGHTED IN GREEN INDICATE INFORMATION INPUTTED BY THE VENDOR. GRAY HIGHLIGHTED AREAS ARE NOT APPLICABLE TO THE PRODUCT LISTED.

Paper Products

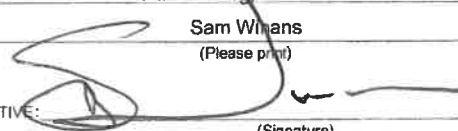
Item	Eligible Item Description				Item Information and Pricing						Pricing for Evaluation						
	All references to brand names are for illustration purposes only and vendors may bid the brand listed or an equal product.				The information below is necessary to fully evaluate the vendor's bid response. Failure to provide the information requested may result in the disqualification of the vendor's bid.						The information provided in this section will be used for evaluation purposes.						
	Description	Manufacturer	Manufacturer Model/Product Number	Dispenser No. (if applicable)	Contract Price (Per Case)	Items per Case (Rolls or Packages of Paper for Contract Price)	Item Price (Cost Per Item)	Item Length in Feet	Item Width in Feet	Item Net Weight in Pounds	Basis Unit Weight (Pounds Per Square Foot)	Unit Price	Unit of Measure	Estimated Quantity	Extended Unit Price		
Bathroom Tissue																	
1	Small Single Ply Roll	GP14585 or Equal	Nittany	NP510-145	----	\$42.00	80 rolls	\$.525	354'	.3125	.35lbs			.0047 Square Foot	100,000	\$470.00	
2	Small Double Ply Roll	GP16840 or equal	Paper	NP66450	----	\$30.00	60 rolls	\$.50	150'	.333	.39lbs	.0008	.01	Square Foot	100,000	\$1,000.00	
3	Small Double Ply Roll	GP19880/01 or equal	" "	NP446-612	----	\$33.60	80 rolls	\$.42	177.08'	.3125	.356lbs	.006	.0075	Square Foot	100,000	\$750.00	
4	Large Single Ply Roll	GP13718 or equal	" "	NP2000-1	----	\$26.40	12 rolls	\$2.20	2000'	.275	2lbs	.0002	.004	Square Foot	250,000	\$1,000.00	
5	Large Double Ply Roll	KC07827 or Equal	" "	NP62000-12	----	\$21.60	6 rolls	\$3.60	2000'	.275	3.85lbs	.0005	.0495	Square Foot	250,000	\$1,625.00	
6	Large Double Ply Roll	GP13728 or equal	" "	NP62000-12	----	\$21.60	6 rolls	\$3.60	2000'	.275	3.85lbs	.0005		.0065 Square Foot	250,000	\$1,625.00	
7	Large Double Ply Roll	GP12798 or equal	" "	NP62000-12	----	\$21.60	6 rolls	\$3.60	2000'	.275	3.85lbs	.0005		.0065 Square Foot	250,000	\$1,625.00	
Bathroom Tissue Dispensers																	
8	Double Dispenser Basic	GP57120/01 or equal	San Jamar	260 XR	----	\$20.00	one	\$20.00	----	----				Each	100	\$2,000.00	
9	Enclosed Two-Roll Plastic	GP59206 or equal	Impact	2519	----	\$29.69	one	\$29.69						Each	200	\$5,938.00	
10	Enclosed Large Roll Plastic	GP59009 or equal	Impact	2539	----	\$19.72	one	\$19.72						Each	300	\$5,916.00	
Roll Towels																	
11	Hard Roll Towel Unbleached	KC04142 Or Equal	Nittany Paper	NP12800EN	----	\$32.40	12 rolls	\$2.70	800'	.667	4.08lbs	.0034	.005	Square Foot	100,000	\$500.00	
12	Hard Roll Towel Bleached	KC50606 or equal	Nittany	608 800	----	\$31.00	6 rolls	\$5.20	800'	.667	4.08lbs	.0034	.0097	Square Foot	100,000	\$970.00	
13	Hard Roll Towel Bleached	KC01080 or equal	Nittany	NP-1090	----	\$42.00	12 rolls	\$3.50	425'	.667	2.167lbs	.0033	.0123	Square Foot	100,000	\$1,230.00	
14	Roll Towel Bleached	KC01040 or equal	Nittany	NP12800EW	----	\$42.00	12 rolls	\$3.50	800'	.667	4.08lbs	.0034	.0065	Square Foot	100,000	\$650.00	
15	High Capacity Touchless	GP89420 or equal	Nittany	NP608-800	----	\$31.00	6 rolls	\$5.20	800'	.667	4.08lbs	.0034	.0097	Square Foot	100,000	\$970.00	
16	High Capacity Towel Bleached	GP89460 or equal	Nittany	NP61150 TAD	----	\$42.00	6 rolls	\$7.00	800'	.833	4.667lbs	.0048	.0105	Square Foot	250,000	\$2,625.00	
17	High Capacity Towel Un-bleached	GP2530 or equal	Nittany	NP1090	----	\$42.00	12 rolls	\$3.50	425'	.667	2.167lbs	.0048	.0123	Square Foot	250,000	\$3,075.00	
18	Hardround Roll Unbleached	GP26401 or equal	Nittany	NP12350N		\$15.50	12 rolls	\$1.292	350'	.667	2lbs	.0038	.0055	Square Foot	250,000	\$1,375.00	
Roll Towel Dispensers																	
19	Wall Mount Automatic Dispenser	GP59498 or equal	Nittany	NPPC0950		\$53.00	one							53.00	Each	200	\$10,600.00

Submitted By: Winans Sanitary Supply Co., Inc.

20	Wall Mount Automatic Dispenser	GP59460 or equal	Nittany	246 W	----	\$70.50									
21	Wall Mount Automatic Dispenser	GPADS20 0B or equal	Nittany	246 W	----	\$70.50									
22	Push Paddle Dispenser	GP54338 or equal	Nittany	T950T BK	----	\$48.00									
Folded Towels															
23	Single Fold Bleached	GP20904 or equal	Nittany	NP12334W	----	\$15.75	12	\$1.31	10.25"	9.25"	1.58lbs				
24	Single Fold Unbleached	GP23504 or equal	Nittany	SF4000K	----	\$15.30	12	\$1.28	10.25"	9.25"	1.58lbs				
25	C-Fold Bleached	GP20603 or equal	Nittany	NP102400	----	\$12.96	12	\$1.08	12.75"	9.625"	1.42lbs				
26	C-Fold Unbleached	GP21924 or equal	Warsaw	49300	----	\$27.72	12	\$2.27	12.75"	9.8"	1.44lbs				
27	Z/Multiple Fold Bleached	GP21000 or equal	Nittany	NP5305	----	\$16.20	16	\$1.013	9.25"	9.50"	1.00lbs				
28	Z/Multiple Fold Unbleached	GP23304 or equal	Nittany	NP-MFN4000	----	\$13.80	16	\$.8625	9.25"	9.50"	1.125lbs				
Folded Towel Dispensers															
29	Wall Mount Pull Dispenser	GP56701 or equal	Impact	4030N	----	\$24.50	one								
30	Wall Mount Pull Dispenser	GP56650/01 or equal	Nittany	TD0179-02	----	\$18.80	one								
Miscellaneous															
31	Facial Tissue	GP47410 or equal	Nittany	30100EX	----	\$16.20	30	\$.54	8"	8"	.003lbs				
32	Kitchen Paper Towel Bleached	GP27700 or equal	Nittany	3085	----	\$18.30	30	\$.61	8"	11"	.52lbs				
33	Kitchen Paper Towel Unbleached	GP28290 or equal	7th Generation	7G Net	----	\$14.00	6	\$2.33	12"	22.5"	1.00lbs				
34	Toilet Seat Covers	GP47052 or equal	Nittany	TSCR 20250	----	\$25.80	20	\$1.29	14"	16.75"	1.00lbs				
35	Toilet Seat Cover Dispenser	GP57710 or equal	Impact	1120	----	\$8.00	one								
36	Wipers, Light Duty	GP29221 or equal	Boardwalk	V030QPN	----	\$40.80	12	\$3.40	12"	13"	1.25lbs				
37	Wipers, Heavy Duty	GP29414 or equal	Nittany	\$59.25	----	\$26.40	6	\$4.40	13"	23"	1.95lbs				

		\$70.50	Each	200	\$14,100.00
		\$70.50	Each	200	\$14,100.00
		\$48.00	Each	300	\$14,400.00
.0047	.006	Square Foot	250,000	\$1,500.00	
.0047	.006	Square Foot	250,000	\$1,500.00	
.0085	.0063	Square Foot	250,000	\$1,575.00	
.0087	.149	Square Foot	250,000	\$3,735.00	
.0084	.0085	Square Foot	250,000	\$2,125.00	
.0085	.0089	Square Foot	250,000	\$2,225.00	
		24.50	Each	300	\$7,350.00
		18.50	Each	300	\$5,550.00
.003	.0072	Square Foot	50,000	\$360.00	
.0032	.0117	Square Foot	100,000	\$1,170.00	
.009	.009	Square Foot	100,000	\$900.00	
.008	.0045	Square Foot	250,000	\$1,125.00	
	8.00	Each	300	\$2,400.00	
.015	.0377	Square Foot	50,000	\$1,885.00	
.0722	.044	Square Foot	50,000	\$2,200.00	

Total Bid Cost	0.00
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VENDOR NAME:	Winans Sanitary Supply Co., Inc.	PHONE:	304-485-4000
ADDRESS:	430 29th St. Parkersburg, WV 26101	FAX:	304-485-7570
CONTACT PERSON:	Sam Winans (Please print)	EMAIL:	sam.winans@winansservices.com or holly.miller@winansservices.com
AUTHORIZED REPRESENTATIVE:	 (Signature)		06-05-17 (Date)
AUTHORIZED REPRESENTATIVE:	Sam Winans (Print)		

Winans Sanitary Supply Co., Inc.