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Welcome, Lu Anne Cottrill		Procurement Budgeting Acco	unts Receiva	ble Accounts Payable			
Solicitation Response(SR) Dept: 02	212 ID: ESR0223180000003683	Ver.: 1 Function: New Phase: Final	Modified b	y batch , 02/27/2018			
Header () 1							3
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General Information Contact	t Default Values Discount Doc	ument Information					
Procurement Folder: 42	22845	sc	Doc Code:	CRFQ			
Procurement Type: C	entral Master Agreement		SO Dept:	0212			
Vendor ID: 0	000000179971		SO Doc ID:	SWC180000014			
Legal Name: U	IS FOODS INC	Publ	ished Date:	2/21/18			
Alias/DBA:			Close Date:	2/27/18			
Total Bid: \$2	207,883.17		Close Time:	13:30			
Response Date: 0	02/27/2018		Status:	Closed			
Response Time: g	9:32	Solicitation [	Description:	Addendum #1 - Disposable Food Service Item	0		
		Total of Header An	tachments:	1			~
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Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

### State of West Virginia Solicitation Response

Proc Folder: 422845 Solicitation Description: Addendum #1 - Disposable Food Service Item Proc Type:Central Master Agreement						
Date issued	Solicitation Closes	Solicita	tion Response	Version		
	2018-02-27 13:30:00	SR	0212 ESR0223180000003683	1		

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US FOODS INC	
Solicitation Number: CRFQ 0212 SWC1800000014	

Total Bid :	\$207,883.17	Response Date:	2018-02-27	Response Time:	09:32:56

Comments:

All offens subject to all terms and conditions contained in	this collector	
Signature on File	FEIN #	DATE
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april a battle@ww.gov		
(304) 558-0067 april.e.battle@wv.gov		
April E Battle		
FOR INFORMATION CONTACT THE BUYER		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount	
1	Paper Sandwich Bags	62.00000	CASE	\$95.240000	\$5,904.88	
Comm Code	Manufacturer	Specification		Model #		
24111502	Manufacturer	Specification		Niodel #		
21111002						
Extended Des	scription : Sandwich bags mus 3/4", and a maximu	st be transparent, wet-w m size 6" x 7 3/4" x 1 3/	axed, paper. 4". Brown Pa	Sandwich bags n aper Goods #7A02	nust have a minimum size of 5 1/4" x 6 1/2" x 2 or equal.	

**Comments:** case pack 6/1000ct = \$95.24 GaPac/Dixie 6"X7"X.62 wet-waxed usf#9025313

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Silverware Bags	263.00000	BOX	\$18.080000	\$4,755.04
Comm Code	Manufacturer	Specification		Model #	
24111502					
Extended Des	scription : Silverware bags knife. Silverwar Goods #8A09-V	e bags must have a minimu	nted, paper b im size 2 1/2	ags. Silverware l s x 9 1/2", and a l	bags must be able to hold a fork, spoon and maximum size 3" x 10 1/2". Brown Paper

**Comments:** case packed 2000 ea = \$18.08 Bagcraft/Monogram model 876466 item #2835205

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Food Service Cups - Cold Cup, Not Pleated	108.00000	CASE	\$48.980000	\$5,289.84
Comm Code	Manufacturer	Specification		Model #	
48101905					
Extended Des	scription : Cold drink cups must be dis oz. and a maximum capacit flat bottom. Cups cannot be	y of 3 3/4 oz. C	old drink cup	s must be 2-part	drink cup must have a minimum capacity of 3 construction, waxed paper, with rolled rim and

**Comments:** case packed 24/100ct = \$48.98 GaPac/Dixie waxed paper 3z usf #1582394

Line	Comm Ln D	Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount	
4 Food S Pleated		ood Service Cups - Cold Drink, eated		127.00000 CASE	\$60.430000	\$7,674.61	
Comm Code	Mar	nufacturer	Specification		Model #		
48101905							
Extended De		Cups must be disposable Cup must have a flat bott Pleated Paper Water Cup	om, rolled style rir	n, and be ma	ave a minimum of de with waxed or	3 oz. and a maximum capacity of 3 3/4 oz. treated paper. Cup must be pleated. Solo	

Comments: case pack 50/100ct =\$60.43 Dart/Solo model 450-2050 usf #3036571

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Cup Dispenser		1.00000	CASE	\$15.940000	\$15.94
Comm Code	Manufac	turer	Specification		Model #	
48101712						
Extended De	3-5 0		s steel constructio			st be able to hold cups that have a capacity of num of 15" tall and maximum of 20" tall.

**Comments:** 1 dispenser each = \$15.94 usf #109983 wall mount, plastic construction, visible fill amount.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Food Service Cups - 7 oz Cold Drink	72.00000	CASE	\$82.960000	\$5,973.12
Comm Code	Manufacturer	Specification		Model #	
48101905					
Extended Des	scription : 7 oz. cup must be a dispose paper, with rolled rim and fl	able, cold drink o at bottom. Cups	cup. Cup mu s cannot be p	st have a 7 oz. ca leated. Sweethe	apacity. Cup must be2-part construction, waxed art #R7n or equal.

**Comments:** case packed 20/100ct = \$82.96 Solo R7BB-JD110 waxed paper 7oz usf #6817993

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount	
7	Lid for 7 oz. Cup	1.00000	1.00000 CASE		\$70.05	
Comm Code	Manufacturer	Specification		Model #		
48101919						
Extended Des	scription : Lid must fit 7 oz. c Sweetheart L7N o		line 6. Lid m	ust be translucen	t or clear, plastic, and have a straw slot.	

Comments: case packed 20/100ct = \$70.05 Solo L7N-0100 plastic, straw slotted usf #4175337

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Food Service Cups - 10 oz. Cold Drink	20.00000	CASE	\$91.500000	\$1,830.00
				<b></b>	
Comm Code	Manufacturer	Specification		Model #	
48101905					
Extended Des					capacity. Cup must be 2-part construction, weetheart #R10NN or equal.

**Comments:** case packed 24/100ct = \$91.50 GaPac/Dixie 9PPATH (has 10 oz capacity), waxed paper USF #1578566

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Lid for 10 oz. Cup	1.00000	CASE	\$96.250000	\$96.25
Comm Code	Manufacturer	Specification		Model #	
48101919					
Extended Des	scription : Lid must fit 10 oz. cold Sweetheart #L10BLN o		n line 8. Lid ı	nust be transluce	nt or clear, plastic, and have a straw slot.

**Comments:** case packed 24/100ct = \$96.25 GaPac/Dixie 985S translucent plastic, straw slot, usf #8016115

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	6 oz Hot/Cold Foam Cup	170.00000	CASE	\$15.480000	\$2,631.60

Comm Code	Manufacturer	Specification	Model #	
52152101				
Extended Description		e a disposable, hot or cold drink cup rofoam, with a flat bottom. Cup mus		

**Comments:** case pack 1000ct = \$15.48 Monogram 6C6W 6 oz Styrofoam usf#765057

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Lid for 6 oz. Foam Cup	11.00000	CASE	\$11.310000	\$124.41
Comm Code	Manufacturer	Specification		Model #	
48101919					
Extended Des	scription : Lid must fit 6 oz. ho Dart #6JL or equal.	t/cold cup provided in li	ne 10. Lid m	ust be flat, with a	solid center and vented. Lid must be plastic.

Comments: case pack 1000ct = \$11.31 Wincup 6L plastic, vented usf#9003526

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	10 oz., Tumbler - Plastic Cup	41.00000	CASE	\$41.660000	\$1,708.06
Comm Code	Manufacturer	Specification		Model #	
48101905					
Extended Des	scription : Tumbler must be a dispose made with polystyrene plas				acity. Cup must be one-piece construction,

Comments: case pack 20/50ct = \$41.66 Dart TP10D 10 oz clearplastic usf #8600488

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	8 oz. Hot/Cold Drink, Foam Cup	1293.00000	CASE	\$16.870000	\$21,812.91

Comm Code	Manufacturer	Specification	Model #	
48101905				
Extended Description			old drink cup. Cup must have an 8 oz. capacity. C cup must be made for use with a flat vented lid. Da	

Comments: case pack 1000ct = \$16.87 Monogram 8C8W 8z foam, usf #765032

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Lid for 8 oz. Foam Cup	89.00000	CASE	\$14.650000	\$1,303.85
Comm Code	Manufacturer	Specification		Model #	
48101919					
Extended Des	scription : Lid must fit 8 oz. ho Dart #8JL or equal.	t/cold cup provided in li	ne 13. Lid m	ust be flat, with a	solid center and vented. Lid must be plastic.

**Comments:** case pack 1000ct = \$14.65 Wincup DT8 plastic,vented, usf #5038591

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	12 oz. Hot/Cold Foam Cup	994.00000	CASE	\$19.310000	\$19,194.14
Comm Code	Manufacturer	Specification		Model #	
48101905					
Extended Des	scription : 12 oz. foam cup must be a construction, Styrofoam, v	a disposable, hot vith a flat bottom.	or cold drink Cup must be	cup. Cup must ha made for use wit	ive a 12 oz. capacity. Cup must be one-piece h a flat vented lid. Dart #12J12 or equal.

Comments: case pack 1000ct = \$19.31 Monogram 12C18 12z foam usf #728865

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Lid for 12 oz. Foam Cup	49.00000	CASE	\$15.920000	\$780.08
Comm Code	Manufacturer	Specification		Model #	
48101919					
Extended Des	scription : Lid must fit 12 oz. ho Dart #12JL or euqal.	t/cold cup provided in I	ine 15. Lid n	nust be flat, with a	solid center and vented. Lid must be plastic

**Comments:** case pack 1000ct = \$15.92 Wincup L18V plastic, vented usf #7256100

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	Foam Plates - 6"	104.00000	CASE	\$16.250000	\$1,690.00
Comm Code	Manufacturer	Specification		Model #	
60122503					
Extended De		cle and have a minimum Foam. Surface of the pla			mum diameter of 6 1/8" Plates must be made activ #TH10006 or equal.

Comments: case pack 1000ct = \$16.25 Pactiv/Monogram 899416 6" polystyrene, usf #3555125

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	Foam Plates - 9"	284.00000	CASE	\$14.160000	\$4,021.44
Comm Code	Manufacturer	Specification		Model #	
60122503					
Extended Des					num diameter of 9 1/2". Plates must be made ctiv #TH10009 or equal.

Comments: case pack 500ct = \$14.16 Pactiv/Monogram 714472, 9" polystyrene, USF #892059

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Foam Plate - Sectional, 9"	204.00000	CASE	\$14.160000	\$2,888.64

Comm Code	Manufacturer	Specification	Model #
60122503			
Extended Description	compartments - one large	compartment and two smaller comp	/4" and a maximum diameter of 9 1/2". Plate must have 3 bartments equal to half the size of the large compartment. Just be non-absorbent. Pactiv #TH10011 or equal.

**Comments:** case pack 500ct = \$14.16 Pactiv/Monogram 9" polystyrene usf #892091

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Paper Plates - 9" Bio-Degradable Plate	1.00000	CASE	\$48.840000	\$48.84
Comm Code	Manufacturer	Specification		Model #	
60122503					
Extended De					ximum diameter of 9 1/2". Plate must be made ninet Propaper 9" plate or equal.

Comments: case pack 500ct = \$48.84 Monogram 9" fiber usf #7839335

Line	Comm Ln I	Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	10 oz. Sou	ıp Bowl	409.00000	CASE	\$35.930000	\$14,695.37
Comm Code	Ma	nufacturer	Specification		Model #	
52152007						
Extended Des	scription :	Bowl must have a 10 oz. cap should have a minimum diar or equal.	pacity. Must be neter of 4" and a	one-piece co a maximum o	onstruction, made fro diameter of 4 1/4". E	om Polystyrene Foam. The top of the bowl Bowl must be non-absorbent. Dart #10B20

**Comments:** case pack 1000ct = \$35.93 Monogram 496557 10 oz ,foam usf #6884050

Line	Comm Ln D	lesc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	12 oz. Sala	d Bowl	198.00000	CASE	\$18.780000	\$3,718.44
Comm Code	Man	ufacturer	Specification		Model #	
52152007						
Extended Des	scription :	Bowl must have a 1: bowl should have a	2 oz. capacity. Must be minimum diameter of 5	one-piece c 5/8" and a m	onstruction, made aximum diamete	e from laminated Styrofoam. The top of the r of 6 1/4". Dart #12BWWC or equal.

Comments: case pack 1000ct = \$18.78 Pactiv/Monogram 633624 6", 12z foam usf #8666935

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	6" Paper Plate, Light Weight	3.00000	CASE	\$22.410000	\$67.23
Comm Code	Manufacturer	Specification		Model #	
	Mandiacturei	opecification			
60122503					
Extended De					num diameter of 6 1/4". Plates must be made e #702622WNP6 or equal.

**Comments:** case pack 10/100ct = \$22.41 Monogram 102076 6" fluted edge paper usf #383323

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Disposable Food Containers - Sandwich	137.00000	CASE	\$16.860000	\$2,309.82
Comm Code	Manufacturer	Specification		Model #	
52151506					
Extended Des	scription : Carry-out container must 1/4" x 3 1/4". Container n Dart #60HT1 or equal.	have minimum dir hust be hinged (lic	mensions of 5 and bottom	5 1/8" x 5 1/8" x 2 are attached), on	3/4" and maximum dimensions of 6 1/4" x 6 e-piece construction and made of Styrofoam.

Comments: case pack 500ct = \$16.86 Dart 60HT1 5.62"X6"X3" hinged-lid foam usf #1368265

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Disposable Food Containers - 3 Compartment Dinner	1794.00000	CASE	\$15.570000	\$27,932.58
Comm Code	Manufacturer	Specification		Model #	
52151506					
Extended Des	Container must be hir	nged (lid and bottom a - one large compartm	re attached).	one-piece constr	imum dimensions of 9 1/2" x 9 1/2" x 3 1/2". ruction and made of Styrofoam. Container must ents that are about half the size of the large

Comments: case pack 200ct = \$15.57 Dart 90HT3R 9X9X3 hinged lid Styrofoam usf #9699067

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Disposable Food Containers - 1 Compartment Dinner	23.00000	CASE	\$15.570000	\$358.11
Comm Code	Manufacturer	Specification		Model #	
52151506					
Extended De	scription : Carry-out container mus Container must be hinge HLW-0901 or equal.	t have minimum di d (lid and bottom a	mensions 9" ; are attached),	x 9" x 3" and max one-piece consti	imum dimensions of 9 1/2" x 9 1/2" x 3 1/2". ruction and made of Styrofoam. Pactiv

Comments: Case pack 150ct = \$15.57 Dart 60HT1 9X9X3 hinged lid Styrofoam usf #9969075

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Domestic Forks - Plastic	588.00000	CASE	\$11.750000	\$6,909.00
Comm Code	Manufacturer	Specification		Model #	
52151503					
Extended Des	Scription : Fork must be construction fr minimum of 5 1/2" and a ma				be individually wrapped. Length must be a

Comments: case packed 1000ct = \$11.75 Monogram 765344 polypropylene' individually wrapped, usf #9970328, made in China

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Domestic Knives - Plastic	113.00000	CASE	\$11.750000	\$1,327.75

Comm Code	Manufacturer	Specification	Model #
52151503			
Extended Description	: Knife must be constructed fr wrapped. Length should be	om medium-weight polypropylene, a minimum of 5 1/2" and a maxim	, with a serrated edge. Knife must be individually um of 6 1/2". Dixie #KMP23C or equal.

Comments: Case packed 1000ct = \$11.75 Monogram 765349 polypropylene, individ. wrapped usf #9970377 made in China

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Domestic Spoons - Plastic, Tea	1046.00000	CASE	\$11.750000	\$12,290.50
Comm Code	Manufacturer	Specification		Model #	
52151503					
Extended Description : Teaspoon must be constructed from medium-weight polypropylene. Teaspoon must be individually wrapper should be a minimum of 5 1/2" and a maximum 6 /12". Dixie #TMP23C or equal.					

**Comments:** case packed 1000ct = \$11.75 Monogram 765355 polypropylene, indiv. wrapped usf #9970435, made in China

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount		
30	Domestic Spoons - Plastic, Soup	1.00000	CASE	\$11.750000	\$11.75		
Comm Code	Manufacturer	Specification		Model #			
52151503							
Extended Description :       Soup spoon must be constructed from medium-weight polypropylene. Soup spoon must be individually wrapped.         Length should be a minimum of 5 1/2" and a maximum of 6 1/2". Dixie #SMP23C or equal.							

**Comments:** Case packed 1000ct = \$11.75 Monogram 765358 polypropylene, indiv. wrapped, usf #9970468 made in China

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Domestic Utensils - Fork, Knife, Spoon Set	162.00000	CASE	\$12.690000	\$2,055.78
Comm Code	Manufacturer	Specification		Model #	
52151600					
Extended Des	scription : Set must include a fork.	tea spoon and knife	e. Utensils n	nust be constructe	d from medium-weight polypropylene. Set
	must be individually wrap	oped. Length shou	Ild be a minir	num of 6 /12" and	a maximum of 8". Dixie CMP26C or equal.

Comments: case pack 250ct = \$\$12.69 Monogram 664258 Indiv. Wrapped, plastic, white, USF #8920670 made in China

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Aluminum Food Wrapping Foil	227.00000	ROLL	\$27.300000	\$6,197.10
Comm Code	Manufacturer	Specification		Model #	
48102108					
Extended Des					ial. Each roll of aluminum foil must be 18 s a metal cutting edge. Reynolds #624 or

Comments: case pack 1roll in cutter box 18"X500' = \$27.30 Monogram760012 usf #5328257

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	White Butcher Paper	33.00000	ROLL	\$23.350000	\$770.55
Comm Code	Manufacturer	Specification		Model #	
14121807					
Extended Des	scription : Butcher paper must be wh weight basis. Each roll of	ite, with a dry fin butcher paper m	ish. The butc ust be 18 incl	her paper must b hes wide by 1,000	e FDA approved and have a minimum 40 lb feet long. Box Partners #BP1840W or equal.

**Comments:** case pack 1 roll 18"X900' = \$23.35 HandyWacks BU181 usf #7394919

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Plastic Food Wrap	385.00000	ROLL	\$13.120000	\$5,051.20
Comm Code	Manufacturer	Specification		Model #	
48102109		·			
Extended Dea	scription : Plastic food wrap r 2,000 feet long. E	nust be made from all-pu ach roll must have a stor	urpose, FDA age box that	approved, cling pla has cutting edge.	astic. Each roll must be 18 inches wide by Anchor Packaging #PW182 or equal.

Comments: case pack 1 roll 18" X 2000' Pactiv/Monogram 301121 usf #4836169

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Paper Hats or Caps	7.00000	CASE	\$105.420000	\$737.94
Comm Code	Manufacturer	Specification		Model #	
	Wallulactulei	Specification		WOUEI #	
53102503					
Extended De		nust be made from pap e caps. Royal Paper #			ljustable size. Hats or caps must be low

**Comments:** case pack 10/100ct = \$105.42 Royal RCC2 usf #7013881

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	Paper Table Cloth - White, Roll	2.00000	ROLL	\$23.920000	\$47.84
Comm Code	Manufacturer	Specification		Model #	
14111706					
Extended Des	scription : Table cloth must be made stored on a roll, and each	of white paper. case should only	Table cloth m contain one	ust be 40 inches v roll. Hoffmaster #	wide by 300 feet long. Table cloth should be 260045 or equal.

**Comments:** case pack 1 roll, 40" X 300' = \$23.92 Hoffmaster 260045 usf #9859265

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	Tissue/Poly Table Cloth	10.00000	CASE	\$51.100000	\$511.00
Comm Code	Manufacturer	Specification		Model #	
52121604					
Extended Dea	cloth must come in	loths must be 2-ply tissu white, please note if oth aster #210130 or equal.	e and 1-ply p er colors are	olyester. Table c available and list	cloth must be a rectangle and 108" x 54". Table available colors. Bid will be evaluated on white

Comments: case pack 25ct = \$51.10 Hoffmaster/Monogram 715880 54" X 108" usf #763672

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	Napkins - Folded Size 3 1/2" x 6 3/4", Open 12 x 13	5.00000	CASE	\$45.020000	\$225.10
Comm Code	Manufacturer	Specification		Model #	
52121602					
Extended Des					pen size must be a minimum of 12" x 13" and a Pacific Mini MorNap #37000 or equal.

**Comments:** case packed 6000ct = \$45.02 Gapac #37000 mini-mornap,12"X13", 1/4 fold, usf #5003710

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Napkins - Folded Size 3 1/2" x 6 3/4", Open 8 x 13 1/2	203.00000	CASE	\$45.020000	\$9,139.06
Comm Code	Manufacturer	Specification		Model #	
52121602					
Extended Des	scription : Napkin must be 1 ply, white a maximum of 8" x 13 1/2". equal.	e napkin. Napkii The folded size	n must be qua e must be 3 1	arter fold. The o /2" x 6 3/4". Geo	pen size must be a minimum of 6 1/2" x 13" and orgia Pacific HyNap Tall Fold #GPC332-01 or

**Comments:** case packed 10,000ct = \$45.02 GaPac 332-01 HyNap 7"X13.5" usf #2003705

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
40	Napkins - Quarter Fold, Lucheon	290.00000	CASE	\$45.260000	\$13,125.40

Comm Code	Manufacturer	Specification	Model #	
52121602				
Extended Description		e 1 ply, white square napkin. n of 13" x 13". Tork #D820 o		The open size must be a minimum of 12" x 12"

**Comments:** case packed 6000ct = \$45.26 GaPac 377-07 12.5"X11.68" 1/4 fold usf#9003716

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
41	Napkins - Quarter Fold, Dinner 17 x 17	285.00000	CASE	\$32.790000	\$9,345.15
Comm Code	Manufacturer	Specification		Model #	
52121602					
Extended Des	scription : Napkin must be 1 ply, whit size must be 8 1/2" x 8 1/2	e square napkin. ". Hoffmaster #F	Napkin mus PK3000 or eq	t be quarter fold. ual.	The open size must be 17" x 17". The folded

Comments: case pack 4000ct = \$32.79 Valu Plus 487492 16.5" X 17, 1/4 fold usf #7802572

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
42	Napkins - Quarterfold, Cocktail	1.00000	CASE	\$14.260000	\$14.26
Comm Code	Manufacturer	Specification		Model #	
52121602					
Extended Des	scription : Napkin must be 1 ply, whit size must be 5" x 5". Hoff	te square napkin. master #126502	Napkin mus or equal.	t be quarter fold.	The open size must be 10" x 10". The folded

**Comments:** case packed 4000ct = \$14.26 Monogram 630617 9"X9" 1/4 fold usf #8647067

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
43	Napkins, Quarterfold, Dinner 13 x 17	88.00000	CASE	\$32.930000	\$2,897.84

Comm Code	Manufacturer	Specification	Model #	
52121602				
Extended Description	<ul> <li>Napkin must be 1 maximum of 13";</li> </ul>	ply, white napkin. Napkin must k k 17". Tork Advanced #P458 or e	be quarter fold. The open size must qual.	be minimum 12" x 17" and a

Comments: case pack 3000ct = \$32.93 Monogram 630623 15"X17" usf #8647091

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
44	Domestic Disposable Drinking Straws	11.00000	CASE	\$15.090000	\$165.99
Comm Code	Manufacturer	Specification		Model #	
52151507					
Extended De	scription : Straws must be individually #JW74 or equal.	wrapped, clear	plastic. Stra	ws must be 7 3/4	long and have a diameter of .24". Dixie

**Comments:** case packed 10/500ct = \$15.09 Monogram 604243 7.75" wrapped usf #9855909

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
45	Domestic Utensils - Fork, Knife, Spoon and Napkin Set	7.00000	CASE	\$23.530000	\$164.71
Comm Code	Manufacturer	Specification		Model #	
52151600					
		t must be individu			structed from medium-weight polypropylene. e a minimum of 6 1/2X and a maximum of 8".

**Comments:** case packed 250ct = \$23.53 Monogram fork,teaspoon,knife,and napkin, usf #8919615

#### ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0212 SWC1800000014

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)

Addendum No. 1	🔲 Addendum No. 6
🗍 Addendum No. 2	🗍 Addendum No. 7
🗍 Addendum No. 3	🔲 Addendum No. 8
🗍 Addendum No. 4	🗍 Addendum No. 9
🗍 Addendum No. 5	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.

Company	
Kellie millo	
Authorized Signature	

Date

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

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Name, Title)	s, Bid	accoun	t mar	nager
(Printed Name and Title) US Foops - WV	2575 VI	rginia Ave	HUNTIGENE,	WY 25526
(Address) 800-624-8578		304-562-3	1	
(Phone Number) / (Fax Number) / (Fax Number) / (Fax Number)	ver) vsfoods.co.	м		
(email address)				

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

(Company) (Representative Name, Title)

account W

(Printed Name and Title of Authorized Representative)

2-27-18

(Date)

304-562-3600

(Phone Number) (Fax Number)

WV-10 Approved / Revised 12/16/15

# 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.

DIAI2IÓU	
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 preced- ing 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 accor- dance 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.
requiren or (b) as	nderstands if the Secretary of Revenue determines that a Bidder receiving preference has falled to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; sess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order.
authorize the requ	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and if a	hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder nything contained within this certificate changes during the term of the contract, Bidder will notify the Purchas- sion in writing immediately.
Bidder:	US Foods - WV Signed: Kellig Mills

Date:	FEB 27	,2018	2012/01/01
		•	

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

Title:

### REQUEST FOR QUOTATION CRFQ 0212 SWC1800000014 Disposable Food Service Items

- 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.

<b>Contract Manager:</b>	Kellie Miles
<b>Telephone Number:</b>	304 - 201 - 6290
Fax Number:	304 - 562-3600
Email Address:	Kallie Miles evstoods.com

## STATE OF WEST VIRGINIA Purchasing Division PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: 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 exceed 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: US FOODS - WV	
Authorized Signature: Kellie Mil	Date: FEB 27,2018
State of W.Va	
County of Lincoln, to-wit:	
Taken, subscribed, and sworn to before me this $\frac{27}{2}$ day	of teburary , 2018.
My Commission expires2	, 20 <u>-2/</u> .
AT NO BER TRAC COMPANY	NOTARY PUBLIC Danna C. Keysen_
AIP HILA STATE TI CHORANY PUBLIC OFFICIAL SEAL DOMINA C KEYSEA State of West Virginia	Purchasing Affidavit (Revised 07/07/2017)
My Commission Expires Auro 2, 2021 604 Count Crubt Culledon, WV 23510	Furchasing Amaavit (Revised 07072017)