



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 442312

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0212

Vendor ID: 

SO Doc ID: SWC1800000016

Legal Name: CALICO INDUSTRIES INC

Published Date: 4/19/18

Alias/DBA:

Close Date: 4/26/18


Total Bid: \$4,114.96

Close Time: 13:30

Response Date: 

Status: Closed

Response Time:

Solicitation Description: 

Total of Header Attachments: 1

Apply Default Values to Commodity Lines

View Procurement Folder



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 442312
Solicitation Description : Statewide Trash Can Liners - Addendum #2
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-04-26 13:30:00	SR 0212 ESR04251800000004888	1

VENDOR
000000105389 CALICO INDUSTRIES INC

Solicitation Number: CRFQ 0212 SWC1800000016

Total Bid : \$4,114.96 **Response Date:** 2018-04-25 **Response Time:** 14:40:23

Comments: No discounts available

FOR INFORMATION CONTACT THE BUYER
 April E Battle
 (304) 558-0067
 april.e.battle@wv.gov

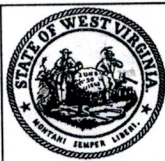
Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Trash Can Liners	1.00000	CASE	\$4,114.960000	\$4,114.96

Comm Code	Manufacturer	Specification	Model #
47121701			

Extended Description : Statewide Contract for Polyethylene Trash Can Liners



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

State of West Virginia
 Request for Quotation
 27 - Miscellaneous

Proc Folder: 442312

Doc Description: Statewide Trash Can Liners - Addendum #2

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-04-19	2018-04-26 13:30:00	CRFQ 0212 SWC1800000016	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:

Calico Industrial Supply, LLC
 P.O. Box 2005
 Annapolis Junction, MD 20701 800-638-0828^{XT} 2326

FOR INFORMATION CONTACT THE BUYER

April E Battle
 (304) 558-0067
 april.e.battle@wv.gov

Signature X

FEIN #

61-1815966

DATE

4/25/18

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

ADDITIONAL INFORMATION:

Addendum #2 is issued:

To provide an electronic version of the revised Exhibit A Pricing Page.

No other changes.

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trash Can Liners	1.00000	CASE		

Comm Code	Manufacturer	Specification	Model #
47121701			

Extended Description :

Statewide Contract for Polyethylene Trash Can Liners

SWC180000016	Document Phase Final	Document Description Statewide Trash Can Liners - Addendum #2	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

**EXHIBIT A
CANLINE PRICING PAGE**

Bidders are requested to type entries

Vendor should complete all requested information on this sheet

ITEM	LINER SPECIFIED SIZE	ACTUAL LINER BID SIZE	DESCRIPTION	MINIMUM THICKNESS	MFG	ESTIMATED QUANTITY (Each)	UNIT PRICE (Per Liner)	TOTAL	LINER QUANTITY PER CASE	CASE PRICE	VENDOR PER CASE ORDER OR PART #
BLACK CAN LINER											
3.1.1.1	15" x 9" x 23"	15" x9" x 23"	10-13 GALLONS	.5 Mil	Sigma	600	\$ 0.0245	\$ 14.69	500	\$ 12.24	9940278
3.1.1.2	15" x 9" x 23"	15" x9" x 23"	10-13 GALLONS	1.5 Mil	Sigma	4,800	\$ 0.0457	\$ 219.26	500	\$ 22.84	9911428
3.1.1.3	20" x 13" x 40"	20" x13" x40"	30-32 GALLONS	1.5 Mil	Sigma	8,100	\$ 0.1084	\$ 878.04	100	\$ 10.84	9911245
3.1.1.4	22" x 16" x 58"	22" x16" x58"	52 GALLONS	2.0 Mil	Sigma	8,500	\$ 0.2068	\$ 1,757.80	100	\$ 20.68	9911246
3.1.1.5	23" x 17" x 48"	23" x17" x 48"	39-40 GALLONS	1.5 Mil	Sigma	1,500	\$ 0.1484	\$ 222.60	100	\$ 14.84	9911247
3.1.1.6	23" x 17" x 48"	23" x17" x 48"	39-40 GALLONS	2.0 Mil	Sigma	350	\$ 0.2019	\$ 70.67	100	\$ 20.19	9911248
3.1.1.7	23" x 17" x 48"	23" x17" x 48"	39-40 GALLONS	2.5 Mil	Sigma	550	\$ 0.2525	\$ 138.88	100	\$ 25.25	9911249
ORANGE CAN LINER											
3.1.2.1	33" x 10" x 39"	33" x 10" x 39"	40 GALLONS	2.5 Mil	Sigma	250	\$ 0.2814	\$ 70.35	100	\$ 28.14	9911250
CLEAR CAN LINER											
3.1.3.1	15" x 9" x 23"	15" x9" x 23"	10-13 GALLONS	1.5 Mil	Sigma	1,150	\$ 0.0612	\$ 70.38	200	\$ 12.24	9911252
3.1.3.2	20" x 13" x 40"	20" x13" x40"	30-32 GALLONS	1.5 Mil	Sigma	850	\$ 0.1304	\$ 110.84	100	\$ 13.04	9911253
3.1.3.3	22" x 16" x 58"	22" x16" x58"	52 GALLONS	2.0 Mil	Sigma	1,600	\$ 0.2552	\$ 408.32	100	\$ 25.52	9911254
3.1.3.4	23" x 17" x 48"	23" x17" x 48"	39-40 GALLONS	1.5 Mil	Sigma	450	\$ 0.1807	\$ 81.32	100	\$ 18.07	9911255
3.1.3.5	23" x 17" x 48"	23" x17" x 48"	39-40 GALLONS	2.5 Mil	Sigma	250	\$ 0.2873	\$ 71.83	100	\$ 28.73	9911246
GRAND TOTAL								\$ 4,114.96			

Vendor Signature: _____

Date: 4/24/18

Vendor Contact Phone: (301) 470-3100

Email: bids@calicoindustrial.com

PLEASE TAKE NOTE:

Per Unit Pricing is for bid evaluation purpose only.
All orders will be placed using the Per Case Price.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0212 SWC1800000016

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.

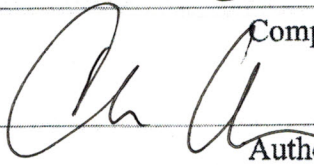
Addendum Numbers Received:

(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 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.

Calico Industrial Supply, LLC
Company


Authorized Signature

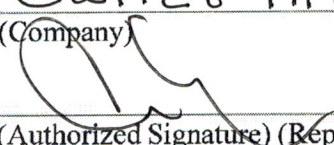
4/25/18
Date

NOTE: This addendum acknowledgment 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.

Krista McCoy, Contract Administrator
(Name, Title)
Krista McCoy, Contract Administrator
(Printed Name and Title)
9425 Washington Blvd, Laurel, MD 20723
(Address)
800-638-0828 X2332 / 301-498-2056
(Phone Number) / (Fax Number)
kmcocoy@calicoindustrial.com
(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.

Calico Industrial Supply, LLC
(Company)
Chris Hartnett SR. DIR. OF BIDS & Contracts
(Authorized Signature) (Representative Name, Title)
Chris Hartnett SR. DIR. OF BIDS & Contracts
(Printed Name and Title of Authorized Representative)
4/25/18
(Date)
800-638-0828 EXT 2326 FAX 301-498-2056
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0212 SWC180000016

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.

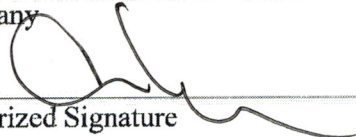
Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

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.

CALICO INDUSTRIAL SUPPLY, LLC
Company


Authorized Signature

4/25/18
Date

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

REQUEST FOR QUOTATION
CRFQ 0212 SWC180000016
Trash Can Liners

- 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: Krista McCoy
Telephone Number: 800-638-0828 x2332
Fax Number: 301-498-2056
Email Address: kmccoy@calicoindustrial.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 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: (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: Galica Industrial Supply, LLC

Authorized Signature: _____ Date: 04/25/18

State of Maryland

County of Baltimore City, to-wit:

Taken, subscribed, and sworn to before me this 25 day of April, 2018.

My Commission expires February 9, 2021.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]