



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 2

[List View](#)**General Information** [Contact](#) [Default Values](#) [Discount](#) [Document Information](#)

Procurement Folder: 390224

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0608

Vendor ID:  

SO Doc ID: COR1800000009

Legal Name: PHOENIX SUPPLY LLC

Published Date: 11/17/17

Alias/DBA:


Close Date: 11/28/17

Total Bid: \$0.00

Close Time: 13:30

Response Date:  

Status: Closed

Response Time: Solicitation Description:  

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 390224  
**Solicitation Description :** ADDENDUM 2 INMATE HYGIENE PRODUCTS  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-11-28 13:30:00	SR 0608 ESR11281700000002306	1

<b>VENDOR</b>
000000188342 PHOENIX SUPPLY LLC

**Solicitation Number:** CRFQ 0608 COR1800000009

**Total Bid :** \$0.00                      **Response Date:** 2017-11-28                      **Response Time:** 12:09:32

**Comments:** Most deliveries will be made with 3-5 business days.

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	INMATE HYGIENE PRODUCTS	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
53131503			

**Extended Description :** VENDOR MUST COMPLETE THE ATTACHED PRICING PAGE, EXHIBIT A. IF BIDDING ELECTRONICALLY, VENDOR IS TO PUT \$0.00 ON THE COMMODITY LINE IN WVOASIS, COMPLETE THE EXCEL PRICING PAGE, AND UPLOAD INTO WVOASIS AS AN ATTACHMENT. ONLY PRICING SUBMITTED VIA EXHIBIT A PRICING PAGE WILL BE EVALUATED FOR AWARD.

**Comments:** See attached pricing sheet

CRFQ COR180000009

Exhibit A Pricing Page-Inmate Hygiene Products

Item Number	Item Description	Brand/Catalog Item Number	Catalog Unit Price	Unit (For Calculation Purposes)	Discount Percentage	Discounted Price	Estimated Quantity	Total
3.1.1.1	Hair Comb, Plastic, 5" in Length	NW - #C5	\$ 0.03	Each	20%	\$ 0.02	13,000	\$270.40
3.1.1.2	Hair Comb, Plastic, 7" in Length	NW - #C7	\$ 0.04	Each	20%	\$ 0.03	4,000	\$132.16
3.1.1.3	Denture Adhesive	Freshmint - #DA2	\$ 0.87	Ounce	0%	\$ 0.87	1,500	\$1,309.35
3.1.1.4	Denture Cleaning Paste	<i>NO BID</i>		Ounce	0%	\$ -	9,000	\$0.00
3.1.1.5	Roll-On Transparent Deodorant in See-Through Container	Freshscent - #D15C	\$ 0.21	Ounce	9%	\$ 0.20	800	\$156.45
3.1.1.5	Sick Transparent Deodorant in See-Through Container	Freshmint - #STD16	\$ 0.36	Ounce	18%	\$ 0.30	30,000	\$8,904.46
3.1.1.6	Feminine Sanitary Napkins	HCP - #16-1001	\$ 0.07	Each	17%	\$ 0.06	85,000	\$5,128.99
3.1.1.7	Non- Foaming Lice Control Shampoo	LVGO - #LCSP	\$ 58.00	Gallon	5%	\$ 55.10	325	\$17,907.50
3.1.1.8	Single-Blade Razor	NW - #RAZ1	\$ 0.06	Each	5%	\$ 0.06	105,000	\$5,975.03
3.1.1.8	Twin-Bladed Razor	NW - #RAZ2	\$ 0.08	Each	10%	\$ 0.08	120,000	\$9,061.20
3.1.1.9	Non-Aerosol Shaving Cream	Freshscent - #BSC3	\$ 0.49	Ounce	15%	\$ 0.41	225,000	\$92,928.38
3.1.1.10	Tampon with Cardboard Applicator	HCP - #01-2013	\$ 0.10	Each	3%	\$ 0.09	1,500	\$142.44
3.1.1.10	Tampon with No Applicator	<i>NO BID</i>		Each	0%	\$ -	300	\$0.00
3.1.1.11	Tooth Brush-Thumbprint handle	Freshmint - #TBSEC	\$ 0.10	Each	30%	\$ 0.07	15,000	\$1,094.10
3.1.1.12	Toothbrush	Freshmint - #TB50	\$ 0.07	Each	12%	\$ 0.06	120,000	\$6,969.60
3.1.1.13	Transparent Toothpaste in See-Through Container (small)	Freshmint - #CG85	\$ 0.17	Ounce	25%	\$ 0.13	500,000	\$63,787.50
3.1.1.13	Transparent Toothpaste in See-Through Container (medium)	Freshmint - #CG15	\$ 0.24	Ounce	12%	\$ 0.21	20,000	\$4,216.96
3.1.1.13	Transparent Toothpaste in See-Through Container (large)	Freshmint - #CG46	\$ 0.62	Ounce	12%	\$ 0.54	100,000	\$54,190.40
3.1.1.14	Transparent All-in-One Shampoo in See-Through Container	Freshscent - #SSB4	\$ 0.12	Ounce	14%	\$ 0.10	100,000	\$10,019.00
3.1.1.15	Anti-Bacterial Bar Soap	Freshscent - #S15	\$ 0.11	Each	6%	\$ 0.10	100,000	\$9,954.60
							Total Bid Amount	\$292,148.51

Vendor Information	
Vendor Name:	PHOENIX SUPPLY, LLC (FEIN# 45-2834501)
Contact Person:	DAN MOES
Address:	1401 West 94th Street, Bloomington, MN 55431
Phone Number:	1-888-454-2296
Fax Number:	1-866-687-6165
Contact Email:	dan@buyphoenixsupply.com
Signature:	<i>Dan Moes (11/28/17)</i>

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: COR180000009**

**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.

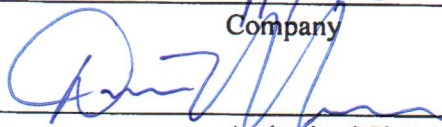
**Addendum Numbers Received:**

(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.

Phoenix Supply, LLC  
Company

  
Authorized Signature

11/28/17  
Date

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