



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: 650217

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0603

Vendor ID: VC0000022272

SO Doc ID: ADJ2000000014

Legal Name: BSN SPORTS LLC

Published Date: 2/24/20

Alias/DBA:

Close Date: 3/9/20

Total Bid: \$15,390.00

Close Time: 13:30

Response Date: 03/04/2020

Status: Closed

Response Time: 11:06

Solicitation Description: Athletic Shoes-Mountaineer Challenge Academy

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 : 650217
Solicitation Description : Athletic Shoes-Mountaineer Challenge Academy
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-03-09 13:30:00	SR 0603 ESR03042000000005066	1

VENDOR
VC0000022272 BSN SPORTS LLC

Solicitation Number: CRFQ 0603 ADJ2000000014

Total Bid : \$15,390.00 **Response Date:** 2020-03-04 **Response Time:** 11:06:42

Comments: Reference bid # 20-56516 when ordering.
 Your sales pro is Bill Gillispie,
 C-304.488.9130 / O-740.374.0902
 wgillispie@bsnsports.com

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 (304) 558-7839
 john.w.estep@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	Athletic Shoes- New Balance MX608 or equal	330.00000	PAIR	\$40.500000	\$13,365.00

Comm Code	Manufacturer	Specification	Model #
53111600			

Extended Description : New Balance 608 (MX 608) or Equal: Size 3 -13-1/2 in whole and half sizes (Widths= B, D, 2E and 4E)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Athletic Shoes- New Balance MX608 or equal	50.00000	PAIR	\$40.500000	\$2,025.00

Comm Code	Manufacturer	Specification	Model #
53111600			

Extended Description : New Balance 608 (MX 608) or Equal: Size 14 - 18 in whole and half sizes (Widths= B, D, 2E and 4E)

**EXHIBIT A PRICING PAGE
MOUNTAINEER CHALLENGE ACADEMY
ATHLETIC SHOES**

ITEM	DESCRIPTION	Brand being Bid by Vendor if different than specified	Unit of Measure	Yearly Est. Qty.	UNIT PRICE	Extended TOTAL
3.1.1.1	Athletic Shoes					
3.1.1.2	New Balance 608 (MX608) or equal-Size: 3 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 3 1/2 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 4 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 4 1/2 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 5 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 5 1/2 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 6 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 6 1/2 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 7 (Widths= B, D, 2E and 4E)		pair	20	\$40.50	\$810.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 7 1/2 (Widths= B, D, 2E and 4E)		pair	20	\$40.50	\$810.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 8 (Widths= B, D, 2E and 4E)		pair	20	\$40.50	\$810.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 8 1/2 (Widths= B, D, 2E and 4E)		pair	20	\$40.50	\$810.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 9 (Widths= B, D, 2E and 4E)		pair	20	\$40.50	\$810.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 9 1/2 (Widths= B, D, 2E and 4E)		pair	20	\$40.50	\$810.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 10 (Widths= B, D, 2E and 4E)		pair	20	\$40.50	\$810.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 10 1/2 (Widths= B, D, 2E and 4E)		pair	20	\$40.50	\$810.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 11 (Widths= B, D, 2E and 4E)		pair	20	\$40.50	\$810.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 11 1/2 (Widths= B, D, 2E and 4E)		pair	20	\$40.50	\$810.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 12 (Widths= B, D, 2E and 4E)		pair	20	\$40.50	\$810.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 12 1/2 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 13 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.2	New Balance 608 (MX608) or equal-Size: 13 1/2 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.3	New Balance 608 (MX608) or equal-Size: 14 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.3	New Balance 608 (MX608) or equal-Size: 15 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.3	New Balance 608 (MX608) or equal-Size: 16 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.3	New Balance 608 (MX608) or equal-Size: 17 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
3.1.1.3	New Balance 608 (MX608) or equal-Size: 18 (Widths= B, D, 2E and 4E)		pair	10	\$40.50	\$405.00
	Failure to use this form may result in disqualification					
	Vendor Information:				Total Bid Amount:	\$15,390.00
	Name:	BSN SPORTS, LLC				
	Address:	P.O. Box 7726				
		Dallas, TX 75209				
	Phone:	1 800 527 7510				
	Fax:	1 800 365 7653				
	E-Mail Address:	BSNBID@BSNSPORTS.COM				
	Authorized Signature:	JOHN STAFFORD				

6558709



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

State of West Virginia
Request for Quotation
03 - Athletic

WHEN ORDERING OFF THIS BID,
PLEASE INDICATE THIS BID
NUMBER ON ALL ORDERS.
20-56516

Proc Folder: 650217
Doc Description: Athletic Shoes-Mountaineer Challenge Academy
Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-02-24	2020-03-09 13:30:00	CRFQ 0603 ADJ2000000014	1

BID RECEIVING LOCATION

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

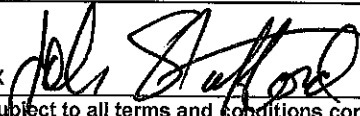
VENDOR

Vendor Name, Address and Telephone Number: 1-800-527-7510

BSN SPORTS, LLC
PO BOX 7726
DALLAS, TX 75209-0726

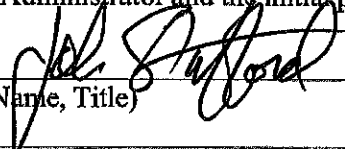
FOR INFORMATION CONTACT THE BUYER

John W Estep
(304) 558-7839
john.w.estep@wv.gov

Signature X  FEIN # 47-2460272 DATE 3/3/20

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

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) JOHN STAFFORD
Bid Specialist

(Printed Name and Title) jstafford@bsnsports.com
P.O. Box 7726 Dallas, TX 75209

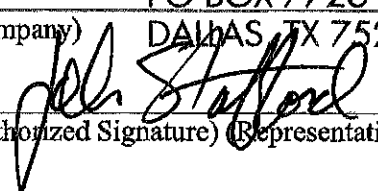
(Address)
1-800-527-7510 1-800-365-7653 - fax #

(Phone Number) / (Fax Number)
BSNBID@BSNSPORTS.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.

BSN SPORTS, LLC
PO BOX 7726

(Company) DALLAS TX 75209-0726


(Authorized Signature) (Representative Name, Title)
JOHN STAFFORD
Bid Specialist

(Printed Name and Title of Authorized Representative) jstafford@bsnsports.com

3/3/20

(Date)
1-800-527-7510 1-800-365-7653 - fax #

(Phone Number) (Fax Number)

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: *N/A*
(Check the box next to each addendum received)

- | | |
|---|--|
| <input 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 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.

BSN SPORTS, LLC
PO BOX 7726

Company DALLAS, TX 75209-0726

Authorized Signature *John Stafford - Senior Bid Specialist*

Date 3/3/20

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

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: BSN Sports, LLC

Authorized Signature: [Signature] Date: 3/3/20

State of TX

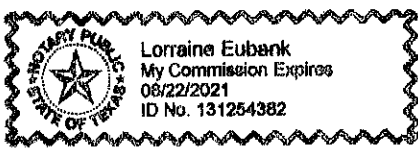
County of Dallas, to-wit:

Taken, subscribed, and sworn to before me this 3rd day of March, 2020

My Commission expires 8/22, 2021.

AFFIX SEAL HERE

NOTARY PUBLIC Lorraine Eubank



REQUEST FOR QUOTATION
Athletic Shoes for Mountaineer Challenge Academy

- 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: Bill Willispie

Telephone Number: 304 488-9130

Fax Number: _____

Email Address: wwillispie@bsnsports.com