



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: 703543

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0603

Vendor ID: VS000003474

SO Doc ID: ADJ2000000040

Legal Name: BOTACH INC

Published Date: 6/17/20

Alias/DBA:

Close Date: 6/30/20

Total Bid: \$0.00

Close Time: 13:30

Response Date: 06/26/2020

Status: Closed

Response Time: 10:44

Solicitation Description: Uniforms for Adjutant General Programs

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 703543  
**Solicitation Description :** Uniforms for Adjutant General Programs  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-06-30 13:30:00	SR 0603 ESR06262000000008088	1

VENDOR
VS0000003474 BOTACH INC

**Solicitation Number:** CRFQ 0603 ADJ2000000040

**Total Bid :** \$0.00                      **Response Date:** 2020-06-26                      **Response Time:** 10:44:39

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 (304) 558-7839  
 john.w.estep@wv.gov

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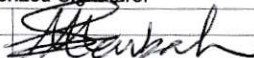
All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Military uniforms	0.00000	EA	\$38,752.420000	\$0.00

Comm Code	Manufacturer	Specification	Model #
53102701			

<b>Extended Description :</b>	Uniforms for Adjutant General Programs (MCA & MJCP)
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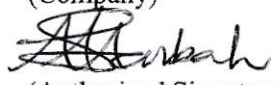
Item	Item Description	Manufacturer for "or equal bids"	Manufacturer's Item Number for "or equal bids"	Sizes	Estimated Annual Use	Unit Price	Extended Price
3.1.1	BDU Pants, 6 pkt, ctn/ply  3.1.1.2a Color: Navy Blue 3.1.1.2b Color: Khaki 3.1.1.2c Color: Black  (Navy - 800 est total) (Khaki - 160 est total) (Black - 70 est total)			Small/Reg: Waist 27-30"	300	\$22.89	\$6,867.00
				Small/Long: Waist 27-30"	60	\$22.89	\$1,373.40
				Med./Regular: Waist 31-34"	300	\$22.89	\$6,867.00
				Med./Long: Waist 31-34"	60	\$22.89	\$1,373.40
				Large/Reg: Waist 35-38"	70	\$22.89	\$1,602.30
				Large/Long: Waist 35-38"	25	\$22.89	\$572.25
				XL/Reg: Waist 39-42"	60	\$22.89	\$1,373.40
				XL/Long: Waist 39-42"	25	\$22.89	\$572.25
				2XL/Reg: Waist 43-46"	50	\$22.89	\$1,144.50
				2XL/Long: Waist 43-46"	20	\$22.89	\$457.80
				3XL/Reg: Waist 47-50"	50	\$22.89	\$1,144.50
3XL/Long: Waist 47-50"	10	\$22.89	\$228.90				
3.1.2	Tactical Dress Shirt - Short Sleeve  3.1.2.2a Color: Khaki 3.1.2.2b Color: Navy			Size: Extra Small - XL	150	\$27.50	\$4,125.00
				Size: 2XL - 3XL	50	\$27.50	\$1,375.00
3.1.3	Tactical Dress Shirt - Long Sleeve  3.1.3.3a Color: Khaki 3.1.3.3b Color: Navy			Size: Extra Small - XL	40	\$28.50	\$1,140.00
				Size: 2XL - 3XL	20	\$28.50	\$570.00
3.1.4	Propper® Men's Coat (Blouse)  3.1.3.9 Color: Navy			Size: Extra Small - XL	300	\$22.89	\$6,867.00
				Size: 2XL - 3XL	48	\$22.89	\$1,098.72
<b>* Quantities are estimated for bid evaluation purposes only.</b>						<b>Overall Total Cost</b>	<b>\$30,786.70</b>

<b>Bidder / Vendor Information:</b>	
Name: BOTACH INC	
Address: 4775 W HARMON AVE LAS VEGAS NV 89103	
Phone: 213-595-6492	
Fax: 702-703-5455	
E-mail: ackah@botach.com	
Authorized Signature: 	Date: 6/26/20

**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.

ACKAH SARBAH MANAGER  
(Name, Title)  
ACKAH SARBAH MANAGER  
(Printed Name and Title)  
4775 W HARMON AVE LAS VEGAS NV 89103  
(Address)  
(213) 595-6492 / (702) 703-5455  
(Phone Number) / (Fax Number)  
ackah@botach.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.

BOTACH INC  
(Company)  
 ACKAH SARBAH MANAGER  
(Authorized Signature) (Representative Name, Title)  
ACKAH SARBAH MANAGER  
(Printed Name and Title of Authorized Representative)  
6/26/20  
(Date)  
(213) 595-6492 (702) 703-5455  
(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:


*(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.

BOTACH INC

Company



Authorized Signature

6/26/20

Date

NOTE: This addendum acknowledgment 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 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: BOIACH INC

Authorized Signature:  Date: 2/18/20

State of \_\_\_\_\_

County of \_\_\_\_\_, to-wit:

Taken, subscribed, and sworn to before me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

My Commission expires \_\_\_\_\_, 20\_\_.

**AFFIX SEAL HERE**

**NOTARY PUBLIC** See attached Certificate



# CALIFORNIA JURAT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }


COUNTY OF Los Angeles }

Subscribed and sworn to (or affirmed) before me on this 18th day of February, 2020  
Date Month Year

by Ackah Sarbah

*Name of Signer*

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

Signature:   
*Signature of Notary Public*



*Seal*  
*Place Notary Seal Above*

----- **OPTIONAL** -----

*Though this section is optional, completing this information can deter alteration of the document or fraudulent attachment of this form to an unintended document.*

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_

Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_

Signer(s) Other Than Named Above: \_\_\_\_\_