



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

Clarification Request

Procurement Folder: 1525969

Procurement Type: Central Master Agreement

Vendor ID: 000000200520

Legal Name: A F WENDLING INC

Alias/DBA: WENDLINGS FOOD SERVICE / A F WENDLING FOOD

SERVICE

Total Bid: \$17,222.00

Response Date: 10/17/2024

Response Time: 10:11

Responded By User ID: LoriHarris12

First Name: Lori

Last Name: Harris

Email: lharris@afwendling.com

Phone: 304-472-5500

SO Doc Code: CRFQ

SO Dept: 0403

SO Doc ID: DBS2500000007

Published Date: 10/2/24

Close Date: 10/17/24

Close Time: 13:30

Status: Closed

Solicitation Description: Food, Beverages and Miscellaneous Supplies

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia  
Solicitation Response

Proc Folder: 1525969  
Solicitation Description: Food, Beverages and Miscellaneous Supplies  
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-10-17 13:30	SR 0403 ESR10172400000002677	1

VENDOR  
000000200520  
A F WENDLING INC

Solicitation Number: CRFQ 0403 DBS2500000007  
Total Bid: 17222      Response Date: 2024-10-17      Response Time: 10:11:04  
Comments:

FOR INFORMATION CONTACT THE BUYER  
Joseph E Hager III  
(304) 558-2306  
joseph.e.hageriii@wv.gov

Vendor Signature X	FEIN#	DATE
-----------------------	-------	------

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	Food, Beverages and Miscellaneous Supplies	1.00000	LS	17222.000000	17222.00

Comm Code	Manufacturer	Specification	Model #
93131607			

**Commodity Line Comments:**

**Extended Description:**

Enter Totat Bid Amount from Exhibit A Pricing Page. See attached Exhibit A Pricing Page



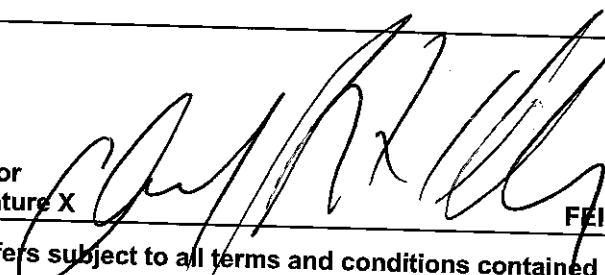
Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Centralized Request for Quote  
Food service

<b>Proc Folder:</b> 1525969			<b>Reason for Modification:</b>
<b>Doc Description:</b> Food, Beverages and Miscellaneous Supplies			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-10-02	2024-10-17 13:30	CRFQ 0403 DBS2500000007	1

<b>BID RECEIVING LOCATION</b>
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US

<b>VENDOR</b>		
<b>Vendor Customer Code:</b>		
<b>Vendor Name:</b> A.F Wendling Inc.		
<b>Address:</b> PO Box 661		
<b>Street:</b> 100 Wendling Plaza		
<b>City:</b> Buckhannon		
<b>State:</b> WV	<b>Country:</b> USA	<b>Zip:</b> 26201
<b>Principal Contact:</b> Lori Harris		
<b>Vendor Contact Phone:</b> 304-472-5500	<b>Extension:</b> 122	

<b>FOR INFORMATION CONTACT THE BUYER</b>		
Joseph E Hager III (304) 558-2306 joseph.e.hageriii@wv.gov		
		
<b>Vendor Signature X</b>	<b>FEIN#</b> 550383249	<b>DATE</b> 10/17/24
All offers subject to all terms and conditions contained in this solicitation		

**ADDITIONAL INFORMATION**

he West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Schools for the Deaf and the Blind (WVSDB) and West Virginia Schools of Diversion and Transition (WVSDT) to establish an open-end contract(s) for Canned Food, Staple Groceries, Dietetic Foods, Frozen Foods, Coffee and Miscellaneous Items per the attached specifications and terms and conditions.

**INVOICE TO****SHIP TO**

SCHOOL FOR THE DEAF &  
BLIND  
301 EAST MAIN ST

SCHOOL FOR THE DEAF &  
BLIND  
301 EAST MAIN ST

ROMNEY WV  
US

ROMNEY WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Food, Beverages and Miscellaneous Supplies	1.00000	LS		17222. <sup>00</sup>

Comm Code	Manufacturer	Specification	Model #
93131607			

**Extended Description:**

Enter Totat Bid Amount from Exhibit A Pricing Page. See attached Exhibit A Pricing Page

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
-------------	--------------	-------------------

	Document Phase	Document Description	Page 3
DBS2500000007	Final	Food, Beverages and Miscellaneous Supplies	

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**EXHIBIT A - PRICING SHEET**

Item #	Estimate Category Spend Amount (Vendor Cost)	Category Description (with examples of category items)	Category Markup Percentage	This is an example: Net Cost (\$1,000)x1.25 i.e. (25% Markup)	Category Spend - Discount Percentage Total ((Est Spend - (Discount % * Est Spend))
Example	\$ 1,000.00	Meat	25%	1.25	\$ 1,250.00
<b>Meat</b>					
3.3.1.1	\$ 1,500.00	Meat (Fresh or Frozen excluding boxed	17 0%	1.00	\$ 1755.00 -
<b>Seafood</b>					
3.3.1.2	\$ 100.00	Seafood (Fresh or Frozen	18 0%	1.00	\$ 118.00 -
<b>Dairy</b>					
3.3.1.3	\$ 1,500.00	Butter, Cheese, Milk, Ice Cream, etc.	18 0%	1.00	\$ 1770.00
<b>Eggs</b>					
3.3.1.4	\$ 200.00	Shell and Processed	18 0%	1.00	\$ 236.00 -
<b>Vegetables</b>					
3.3.1.5	\$ 2,000.00	Fresh lettuce, beans, cucumbers, tomatoes, potatoes, etc.	20 0%	1.00	\$ 2400.00 -
<b>Dry/Refrigerated Goods</b>					
3.3.1.6	\$ 1,000.00	Canned, packaged, food, etc.	20 0%	1.00	\$ 1200.00 -
<b>Frozen</b>					
3.3.1.7	\$ 1,500.00	Vegetables, packaged foods, etc.	18 0%	1.00	\$ 1770.00 -
<b>Breads and Cereals</b>					
3.3.1.8	\$ 800.00	Sliced breads, rolls, breakfast cereals, flour, cornmeal, pasta, etc.	18 0%	1.00	\$ 944.00 -
<b>Canned Fruits and Juices</b>					
3.3.1.9	\$ 800.00	Orange, tomato, apple, etc.	20 0%	1.00	\$ 960.00 -
<b>Soups</b>					
3.3.1.10	\$ 300.00	Base, cream soup, granular, shelf-stable, etc.	18 0%	1.00	\$ 354.00 -
<b>Snacks</b>					
3.3.1.11	\$ 750.00	Assorted chips, granola bars, cookies, popcorn, single serving size.	20 0%	1.00	\$ 900.00 -
<b>Fruit</b>					
3.3.1.12	\$ 1,200.00	Fresh oranges, pineapples, melons, bananas, etc.	20 0%	1.00	\$ 1440.00 -
<b>Coffee/Tea/Beverages</b>					
3.3.1.13	\$ 300.00	Cans, k-cups, bags, bottles, etc.	25 0%	1.00	\$ 375.00 -
<b>Spices and Seasonings</b>					
3.3.1.14	\$ 400.00	Salt, pepper, chili powder, garlic powder, etc.	20 0%	1.00	\$ 480.00 -



Kitchen Supplies					
3.3.1.15	\$ 1,000.00	Aluminum pans, half size steamtable trays, utensils, eco-friendly paper products, etc.	20 0%	1.00	\$ 1200.00 -
Condiments					
3.3.1.16	\$ 600.00	Portion control/packets, cups of mustard, ketchup, mayonnaise, salad dressing, etc. Full size for food preparation.	20 0%	1.00	\$ 720.00 -
Misc. Food					
3.3.1.17	\$ 500.00	Baby food, sugar, all-purpose flour, other desserts, etc.	20 0%	1.00	\$ 600.00 -

Total Bid Amount	\$ -
------------------	------

**NOTES:**  
Dollar amounts above are not an estimate or an expected amount of spend for our programs, they are for evaluating purposes only. Actual spend amounts will vary.  
Formulas are included to calculate the amount after discount to allow for evaluation.  
Example line is not included in Total Bid Amount.

Vendor Company Name:	A. F. Wendling Inc
Vendor Contact Name:	Lori Harris
Vendor Contact Phone:	304-472-5500 ext 122
Vendor Contact Email:	Lharris@afwendling.com