

VENDOR

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TYPE NAME/ADDRESS HERE

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

Request for Quotation

PRI3500

PAGE	
	1

ADDRESS CORRESPONDENCE TO ATTENTION	SHOF

JOHN ABBOTT

304-558-2544

WV PRISON INDUSTRIES

S H P

617 LEON SULLIVAN WAY CHARLESTON, WV 304-558-2945 25301

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- Complete all sections of the quotation form.
- Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



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Department of Administration
Purchasing Division
2019 Washington Street East
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Charleston, WV 25305-0130

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PAGE 2

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JOHN ABBOTT 304-558-2544

WV PRISON INDUSTRIES

SH-P TO

617 LEON SULLIVAN WAY CHARLESTON, WV 25301 304-558-2945

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617 LEON SULLIVAN WAY CHARLESTON, WV 25301 304-558-2945

FREIGHT TERMS SHIP VIA F.O.B. DATE PRINTED TERMS OF SALE 04/04/2007 01:30PM BID OPENING TIME **BID OPENING DATE:** 04/19/2007 AMOUNT UNIT PRICE QUANTITY UOP ITEM NUMBER LINE (1) YEAR. EXHIBIT 3 THIS CONTRACT BECOMES EFFECTIVE ON LIFE OF CONTRACT: YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE THE "REASONABLE TIME" PERIOD SHALL ORIGINAL CONTRACT. DURING THIS "REASONABLE NOT EXCEED TWELVE (12) MONTHS. TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICE SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST SEE REVERSE SIDE FOR TERMS AND CONDITIONS DATE SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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DATE PRIN	TED	TER	MS OF SAL	E	SHIP	VIA	į.	F.O.B.		FREIGHT TERMS
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WV PRISON INDUSTRIES

617 LEON SULLIVAN WAY CHARLESTON, WV 25301 304-5

304-558-2945

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617 LEON SULLIVAN WAY CHARLESTON, WV 25301 304-558-2945

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 04/04/2007 BID OPENING DATE: **BID OPENING TIME** 01:30PM 04/19/2007 CAT. QUANTITY **AMOUNT** LINE UOP ITEM NUMBER UNIT PRICE THIS IS THE END OF RFQ PRI3500 ***** TOTAL: * * * * * * SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE

PRI3500 - FILM, INKS, PLATES, ETC BID FORM - BID OPENING 4/19/07; 1:30 PM				
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IMAGE 5000 NEG PAPER FILM	\$	ROLL		\$
ITEK MEGA PLATES (MEGA PLUS FILM)	\$	ROLL	15 ROLLS	\$
AB DICK NEG DIGITAL FILM (13"X200')	\$	ROLL	30 ROLLS	\$ \$
AB DICK NEG DIGITAL FILM (14"X200')	\$	ROLL	10 ROLLS	\$
PLATES				
AB DICK MEGA PRO PLATES (13"X200')	\$	ROLL	35 ROLLS	\$
ITEK PLATES (24 1/4 X 28 1/2 X .008)	\$	BOX OF 30	8 BOXES	\$
KODAK PLATES (23 5/8 X 28 3/4 X .003)	\$	BOX OF 30	50 BOXES	\$
KODAK PLATES (23 5/6 X 28 5/1 X :005)	\$	BOX OF 100	15 BOXES	\$
KODAK PLATES (12 3/4 X 18 1/16 X .005)	\$	BOX OF 100	10 BOXES	\$
KODAK PLATES (21 5/8 X 25 5/8)	\$	BOX OF 60	25 BOXES	\$
KODAK PLATES (24 1/4 X 28 1/2) 2-SIDED	\$	BOX OF 30	25 BOXES	\$
BLANKETS				
ITEK BLANKET (330 X 496 X 2.5)	\$	EACH	55 BLANKETS	\$
1450 1650 BLANKET (18 7/16 X 12 5/8 X .067)	\$	EACH	55 BLANKETS	\$
1250 BLANKET (18 1/2 X 10 5/8 X .067)	\$	EACH	15 BLANKETS	\$
SAKURAI BLANKET (24 5/8 X 28 3/4) 4 PLY	\$	EACH	40 BLANKETS	\$
SAK UNDER BLANKET (22 3/4 X 28 5/8)	\$	EACH	40 BLANKETS	\$
AB DICK BLANKET (19 1/4 X 22 3/4 X .0675)	\$	EACH	3 BLANKETS	\$
FUJI BLANKET (22 5/8 X 26 1/8 X .076)	\$	EACH	3 BLANKETS	\$
CHEMICALS				
AB DICK ACTIVATOR (MEGA PLATE)	\$	GAL	83 - 1 GAL CONTAINERS	\$
ANCHOR BLANKET WASH	\$	55 GAL DRUM	4 - 55 GAL DRUMS	\$
KODAK DEVELOPER (PLATE SP200)	\$	5 GAL	15 - 5 GAL CONTAINERS	\$
AB DICK RAPID ACCESS DEVELOPER	\$	5 QT	124 - 5 QT CONTAINERS	
HAR UNIVERSAL FAN-A-PART	\$	GAL	21 - 1 GAL CONTAINERS	
AB DICK CAMERA PROCESSOR FIXER	\$	5 QT	92 - 5 QT CONTAINERS	
ANCHOR FOUNTAIN CONCENTRATE	\$	5 GAL		\$
AB DICK MEGA PLATE FOUNTAIN CONCENTRATE	\$	GAL	20 - 1 GAL CONTAINERS	
AB DICK STABLIZER	\$	GAL	27 - 1 GAL CONTAINERS	 \$
INKS				
VANSON BLACK (RB)	\$	5 LB CAN	119 - 5 LB CANS	\$
VANSON BLACK PROCESS SWOP (OB)	\$	5 LB CAN	54 - 5 LB CANS	\$
VANSON BRILLIANT BLUE (RB)	\$	1 LB CAN	1 - 1 LB CAN	\$
VANSON CYAN PROCESS SWOP (OB)	\$	5 LB CAN	55 - 5 LB CANS	\$
VANSON DELFT BLUE (RB)	\$	5 LB CAN	16 - 5 LB CANS	\$

ITEM SPECIFICATIONS ARE SHOWN AS		, [APPROXIMATE	······································
BRAND SPECIFIC - AN ACCEPTABLE EQUAL			ANNUAL	EXTENDED
MAY BE BID	UNIT PRICE	PER	QUANTITY	TOTAL
VANSON GOLD CHIPS (RB)	\$	5 LB CAN	7 - 5 LB CANS	\$
VANSON GOLD METALLIC (OB)	\$	2.2 LB CAN	22 - 2.2 LB CANS	\$
VANSON GREEN IVY MINT (OB)	\$	5 LB CAN	2 - 5 LB CANS	\$
VANSON GREEN IVY MINT (RB)	\$.	5 LB CAN	1 - 5 LB CAN	\$
VANSON MAGENTA PROCESS SWOP (OB)	\$	5 LB CAN	59 - 5 LB CANS	\$
VANSON RED PEPPER (RB)	\$	1 LB CAN	1 - 1 LB CAN	\$
VANSON RED PEPPER (RB)	\$	5 LB CAN	16 - 5 LB CANS	\$
VANSON REFLEX BLUE (OB)	\$	5 LB CAN	4 - 5 LB CANS	\$
VANSON REFLEX BLUE (RB)	\$	5 LB CAN	12 - 5 LB CANS	\$
VANSON RUBINE RED (OB)	\$	5 LB CAN	1 - 5 LB CAN	\$
VANSON RUBINE RED (RB)	\$	5 LB CAN	1 - 5 LB CAN	\$
VANSON YELLOW (RB)	\$	5 LB CAN	6 - 5 LB CANS	\$
VANSON YELLOW SWOP (OB)	\$	5 LB CAN	52 - 5 LB CANS	\$
VANSON GOLD CHIPS (OB)	\$	5 LB CAN	7 - 5 LB CANS	\$
VANSON MIXED INK (OB)	\$	5 LB CAN	10 - 5 LB CANS	\$
SUPPLIES FOR PRODUCTION				
1250 CLEAN UP SHEETS (11 1/8 X 18 1/8) PINBAR	\$	BOX OF 100	4 BOXES	\$
3200 CLEANUP SHEETS (13 5/8 X 19 3/8) PINBAR	\$	BOX OF 100	18 BOXES	\$
M-1360-PB CLEANUP SHEETS (12 7/8 X 18 1/16)	\$	BOX OF 100	3 BOXES	\$
FACE MASKS	\$	BOX OF 50	2 BOXES	\$
GLOVES (VINYL DISPOSABLE) (X-LARGE)	\$	BOX OF 50	110 BOXES	\$
HANDI-PADS	\$	CASE OF 12	26 CASES	\$
LAMINATING FILM (18X500X1 1.5MIL)	\$	ROLL	79 ROLLS	\$
1250 MASKING SHEETS	\$	BOX OF 100	10 BOXES	\$
ITEK MASKING SHEETS	\$	BOX OF 100	12 BOXES	\$.
1450/1650 MASKING SHEETS	\$	BOX OF 100	5 BOXES	\$
KORS BASELING HEIDELBERG MASKING SHEETS	\$	BOX OF 100	180	\$
ORANGE OVERLAY (RULED) BASELINE	\$	BOX OF 100	5 BOXES	\$
ACETATE CLEAR FILM	\$	BOX OF 50	8 BOXES	\$
STRETCH FILM (1500" X 18" 0.8 MIL) AEP	\$	ROLL	7 BOXES	\$
SHRINK FILM (16" X 2000' X 75 GAUGE) RENOLON	\$	ROLL	19 BOXES	\$
			TOTAL	\$

RFQ No.	
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AFFIDAVIT

West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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 exceed five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING:

Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	
Authorized Signature:	Date: