

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

### Request for Quotation

RFQ NUMBER

PAGE

MMB80272

ADDRESS CORRESPONDENCE TO ATTENTION OF

ROBERTA WAGNER 304-558-0067

V E N D O R RFQ COPY
TYPE NAME/ADDRESS HERE

MILK 2%, FIVE GALLON CARTONS  BRAND: PKG. SIZE:  100 MILK HOMOGEN IZED GRADE A, 3.25% BUTTERFAT,  FIVE GALLON CONTAINERS BRAND: PKG. SIZE:  1003 MILK, CHOCOL ATE 1%, FIVE GALLON CONTAINERS  SEE REVERSE SIDE FOR TERMS AND CONDITIONS  TELEPHONE DATE	12/11		TERM	S OF SALE	SHIP	/iA	FOB.	FREIGHT TERMS
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## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. 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
- 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.
- 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
- Payment may only be made after the delivery and acceptance of goods or services.
- 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.
- 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.
- 3. 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



RFQ COPY

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

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ADDRESS CHANGES TO BE NOTED ABOVE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER

304-558-0067

**HEALTH AND HUMAN RESOURCES** MILDRED MITCHELL-BATEMAN HOSPITAL 1530 NORWAY AVENUE HUNTINGTON, WV 25705 304-525-7801

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 12/11/2007 BID OPENING DATE: 01/16/2008 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT BRAND: .... PKG. SIZE: .... 0004 EΑ 380-75 100 MILK, HOMOGENIZED GRADE A, 3.25% BUTTERFAT, HALF PINT CARTONS BRAND: ..... PKG. SIZE: ...... 0005 EΑ 380-75 5,850 MILK, SKIM, GRADE A, HALF PINT CARTONS BRAND: ..... PKG. SIZE: . 0006 EΑ 380-75 100 MILK, CHOCOLATE, 1%, HALF PINT CARTONS SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE

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DATE PRINTED

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

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ROBERTA WAGNER

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HEALTH AND HUMAN RESOURCES
MILDRED MITCHELL-BATEMAN
HOSPITAL
1530 NORWAY AVENUE
HUNTINGTON, WV
25705 304-525-7801

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 12/11/2007 BID OPENING DATE: 01/16/2008 BID OPENING TIME 01:30PM CAT NO. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT: 0010 EΑ 380-30 20 ONE PINT CONTAINERS SOUR CREAM, BRAND: ..... PKG. SIZE: . 0011 380-45 EΑ 25 ICE CREAM, SLICED, VARIOUS FLAVORS, ONE GALLON CONTAINERS BRAND: ..... PKG. SIZE: ..... 0012 EΑ 380-45 25 ICE CREAM, VARIOUS FLAVORS, HALF GALLON CONTAINERS BRAND: .... PKG. SIZE: ..... SEE REVERSE SIDE FOR TERMS AND CONDITIONS. SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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Department of Administration
Purchasing Division
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Post Office Box 50130
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HEALTH AND HUMAN RESOURCES
MILDRED MITCHELL-BATEMAN
HOSPITAL
1530 NORWAY AVENUE
HUNTINGTON, WV
25705 304-525-7801

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 12/11/2007 BID OPENING DATE: 01/16/2008 BID OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0019 EΑ 385-18 48 FUDGESICLES, 3 OZ., 12 PER PACK BRAND: ..... PKG. SIZE: .... 0020 380-45 144 ICE CREAM, 4 OZ, ASSORTED FLAVORS, 24 PER BX BRAND: ..... PKG. SIZE: ..... 0021 EΑ 380-90 20 YOGURT, 8 OZ., ASSORTED FLAVORS, 6 PER PACK BRAND: ..... PKG. SIZE: ........ SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE



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

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

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

## Request for Quotation

RFQ NUMBER MMB80272

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

ROBERTA WAGNER 304-558-0067

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

### Request for Quotation

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ROBERTA WAGNER 304-558-0067

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### Request for Quotation

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ROBERTA WAGNER

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

### Request for Quotation

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ROBERTA WAGNER

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## REQUEST FOR QUOTATION

### MMB80272

IO PROVIDE DAIRY PRODUCTS TO MILDRED MITCHELL-BATEMAN HOSPITAL LOCATED AT 1530 NORWAY AVENUE, HUNTINGTON, WEST VIRGINIA, 25705 ACCORDING TO THE FOLLOWING SPECIFICATIONS:

ITEM#	ESTIMATED QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1.	610	FIVE GALLONS MILK, 2% NEI WEIGHT:		
2.	100	FIVE GALLONS MILK, HOMOGENIZED GRADE A, 3.25% BUTTERFAT NET WEIGHT:		
3.	530	FIVE GALLONS MILK, CHOCOLATE 1% NET WEIGHT:		
4.	100	½ PINT MILK, HOMOGENIZED GRADE A, 3 25% BUTTERFAT NET WEIGHT:		
5.	5,850	½ PINT MILK, SKIM, GRADE A NET WEIGHT:		
6.	100	½ PINT MILK, CHOCOLATE 1% NET WEIGHT:	All of the second	
7.	57,200	½ PINT MILK, 2% NET WEIGHT:		
8.	230	½ GALLONS BUTTERMILK NET WEIGHT:		
9.	50	COTTAGE CHEESE, LOWFAT, 5# CONTAINERS NET WEIGHT:		
10.	20	SOUR CREAM, PINT CONTAINERS NET WEIGHT:		

11.	25	4-QUART ICE CREAM PAILS ASSORTED FLAVORS, WHEN ORDERING CHOCOLATE , VANILLA , STRAWBERY , NEOPOLITAN , OTHER NET WEIGHT:	
12.	25	% GALLON ICE CREAM CONTAINERS, ASSORTED FLAVORS, WHEN ORDERING CHOCOLATE , VANILLA , STRAWBERY , NEOPOLITAN , OTHER NET WEIGHT:	
13	20	4-QUART SHERBERT PAILS ASSORTED FLAVORS, WHEN ORDERING LIME , ORANGE , RASPBERRY , OTHER NET WEIGHT:	
14	96	SHERBERT, 4 OZ CUPS, ASSORTED FLAVORS, WHEN ORDERING LIME , ORANGE , RASPBERRY , OTHER NET WEIGHT:	
15	48	ICE CREAM, BARS, VANILLA WITH CHOCOLATE COATING PK. OF 24 NET WEIGHT:	
16.	48	ICE CREAM SANDWICHES, 12/3 OZ. PK. OF 12 NET WEIGHT:	
17.	48	POPCICLES, 12/3 OZ., ASSORTED FLAVORS PK. OF 12 NET WEIGHT:	
18	48	DREAMCICLES, 12/3 OZ , ASSORTED FLAVORS PK. OF 12 NET WEIGHT:	

19.	48	FUDGECICLES, 12/3 OZ PK. OF 12 NET WEIGHT:	
20.	144	ICE CREAM, 4 OZ CUPS, ASSORTED FLAVORS, WHEN ORDERING CHOCOLATE, VANILLA, STRAWBERY, PK OF 24 NET WEIGHT:	
21	20	YOGURT, 8 OZ., ASSORTED FLAVORS NET WEIGHT:	
22.	120	YOGURT, 4 OZ. CUPS, ASSORTED FLAVORS PK. OF 6 NET WEIGHT:	
23.	288	YOGURT, 4 OZ., CUPS, ARTIFICIALLY SWEETENED, ASSORTED FLAVORS PK. OF 6 NET WEIGHT:	
24	25	KN-STRAWBERRY SHORTCAKE PK OF 6 NET WEIGHT:	
25	48	TWINPOPS, ASSORTED FLAVORS PK. OF 18 NET WEIGHT:	

GRAND TOTAL:	\$

THE LOWEST TOTAL COST OF ALL THE ESTIMATED ANNUAL QUANTITIES, MEETING SPECIFICATIONS, WILL RECEIVE THE AWARD.

THIS CONTRACT MAY BE RENEWED WITH WRITTEN CONSENT OF BOTH PARTIES, FOR TWO (2), ONE (1) YEAR PERIODS.

QUANTITIES ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY GUARANTEE OF QUANTITY.

A REGULAR SCHEDULED DELIVERY TIME SHALL BE MAINTAINED BY THE VENDOR ON SPECIFIED DAYS OF EACH WEEK. SUCH DAYS ARE TO BE AGREED

UPON BETWEEN INSTITUTION AND VENDOR. DELIVERY CHARGES ARE TO BE INCLUDED IN THE UNIT PRICE OF THE DAIRY PRODUCTS.

ALL DAIRY PRODUCTS SHALL BE PRODUCED, PACKAGED AND DISTRIBUTED IN ACCORDANCE WITH FEDERAL, STATE AND LOCAL REGULATIONS FOR THE HEALTH AND SAFETY OF THE PRODUCTS PROVIDED FOR CONSUMPTION. ALL PRODUCTS MUST BE FRESH.

ANY PRODUCT DELIVERED THAT THE HOSPITAL DETERMINES DOES NOT MEET THE SPECIFICATIONS, MUST BE REPLACED AS REQUESTED.

ACKNOWLEDGMENTS OF DELIVERIES WILL ONLY BE MADE AT THE LOCATION DESIGNATED BY THE HOSPITAL, AND BY THE AUTHORIZED RECEIVER. VENDOR SHALL ASSUME RESPONSIBILITY TO DELIVER DAIRY PRODUCTS AT A FIXED AND DESIGNATED DRY AND SANITARY PLACE AT THE HOSPITAL, AS DESIGNATED BY THE HOSPITAL'S AUTHORIZED RECEIVER.

BIDDER SHOULD SHOW "LABELED NET WEIGHT" FOR EACH ITEM.

VENDOR SHALL SUBMIT INVOICES, IN ARREARS, TO MILDRED MITCHELL-BATEMAN HOSPITAL, PURSUANT TO THE TERMS OF THE CONTRACT INVOICING SHALL BE DONE ON THE BASIS OF THE UNIT PRICE PER PACKAGE. ALL PRICING SHALL BE F.O.B. INSTITUTION. STATE LAW FORBIDS PAYMENT OF INVOICES PRIOR TO RECEIPT OF GOODS OR SERVICES.

THE PRICES ON THIS CONTRACT WILL REMAIN FIRM FOR 365 DAYS AFTER THE EFFECTIVE DATE OF THE CONTRACT. PRICE INCREASES MAY BE CONSIDERED UPON A RENEWAL REQUEST.

### PRICE ADJUSTMENT PROVISION:

THIRTY DAYS PRIOR TO THE EXPIRATION DATE OF THE CONTRACT, THE STATE OF WEST VIRGINIA, WILL CONSIDER PRICE ADJUSTMENTS, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF RAW MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF THE PRODUCT ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN A MANNER ACCEPTABLE TO THE DIRECTOR OF PURCHASING, E.G. GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE, PUBLISHED PRICE LISTS. SUCH REQUESTS FOR AN INCREASE SHOULD BE RECEIVED IN WRITING BY THE DIRECTOR OF PURCHASING AT LEAST 30 DAYS IN ADVANCE OF THE EFFECTIVE DATE OF THE INCREASE ANY TIME THE VENDOR REQUESTS A PRICE ADJUSTMENT, THE PURCHASING DIVISION MAY EITHER ACCEPT THE

### STATE OF WEST VIRGINIA Purchasing Division

## **PURCHASING 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:

Purchasing Affidavit (Revised 04/15/07)