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RFQ COPY

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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

RFONUMBER RJC640 PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

JOHN ABBOTT 304-558-2544

R SH-P TO

REGIONAL JAIL AND CORRECTIONAL FACILITY AUTHORITY JOBSITE SEE SPECIFICATIONS

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DATE PRINTED 06/19/2008	TERMS OF SALE	SHIP VIA	V	E .	O.B.	FREIGH	TTERMS
BID OPENING DATE:	06/25/2008	New year or deletely	BID	OPENING	TIME	01:30PM	

LINE	QUANTITY	UOP CAT	ITEM NUMBER	UNIT PRICE	AMOUNT
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	COMMISSARY &	FOOD SERV	ICE		-
	RENEWAL: THT	S CONTRACT	MAY BE RENEWED UP	ON THE MITTIAL	
	WRITTEN CONS	ENT OF THE THE DIRECT THE EXPI	SPENDING UNIT AND TOR OF PURCHASING RATION DATE. SUCH	VENDOR, THIRTY (30) RENEWAL SHALL	
	ORIGINAL CON	TRACT AND	THE TERMS AND COND SHALL BE LIMITED T		5 e
SIGNATURE		SEE RE	VERSE SIDE FOR TERMS AND CONDIT	TIONS DATE	
TITLE	Fi	EIN	ADDRESS CHANGES TO BE NOTED ABOVE		

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.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. 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 may be deemed null and void, and 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.
- 4. 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

1. ARAMARK QUESTION:

Is there a specific date cutoff for proposing vendors to ask written questions?

ANSWER:

Cutoff date for submitting written questions is June 19, 2008.

2. ARAMARK QUESTION:

The Scale being provided has the same exact number at the two points of the scale: 3500 - 3600 then 3600 - 3700 and so on.

Should the scale read correctly as provided below, eliminating confusion as to where the count and pricing would fall?

Below 3500

3500 - 3599

3600 - 3699

3700 - 3799

3800 - 3899

3900 - 3999

4000 - 4099

4100 - 4100

Over 4200

ANSWER: To eliminate ANY confusion the scale shall read as provided in your question.

3. ARAMARK QUESTION:

Page #15 (3) The RFP states specifically that ground Meat items like Taco filling, meat sauce for spaghetti, SHALL be made with Ground Turkey. Are other forms of ground poultry allowed such as Chicken?

ANSWER: Ground Poultry such as chicken is currently being used. It is my understanding that turkey was taken out due to packaging problems.

4. ARAMARK QUESTION:

Page #15 (3) The RFP states specifically that Fresh Fruit MUST be a minimum of 138 count. Are Standard Petite Bananas 150 count allowable?

ANSWER: A 150 count banana would be allowable. It is only a concern when the fresh fruit item falls below the minimum 138 count.