

ENDOR

SIGNATURE

TITLE

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

RFQ NUM	IBER	
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	ADDRESS (CORRESPON	DENCE TO A	TENTION OF:
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TARA LYLE 3<u>04-558-2544</u>

REG'L JAIL & CORR'L AUTH'Y

3 1325 VIRGINA STREET EAST CHARLESTON, WV 25301 304-558-2110

DATE PRINTED TERMS OF SALE SHIP VIA FOB. FREIGHT TERMS 06/29/2011 BID OPENING DATE 07/12 /2011 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT ADD#NDUM NO. 2 TO MOVE THE BID OPENING FROM 7/5/11 TO 7/12/11. TO CLARIFY THE ITEM NUMBERS IN THE SPECIFICATIONS AND ON THE BID FORM PER THE ATTACHED DOCUMENTATION. REVISED BID FORM ATTACHED. ADDENDUM ACKNOWLEDGEMENT IS ATTACHED. DOCUMENT SHOULD BE SIGNED AND RETURNED WITH YOUR FAILURE TO SIGN AND RETURN MAY RESULT IN DISQUALIFICATION OF YOUR BID. END OF ADDENDUM NO. 2 d001 ЦS 200-43 PRISONER CLOTHING IS THE END THIS OF RFO RJC696 ***** TOTAL:

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

TELEPHONE

DATE

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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may been this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.htm and is hereby made part of the agreement. Provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. 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. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.

4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

RJC696 ADDENDUM NO. 2

To clarify items in the specifications and on the bid form as per the attached.

- 1. The content of the specifications have not changed only the item numbers assigned to the product have changed.
 - A. Changing Item #16 in the specifications to Item #16 a and b to differentiate men's and women's shoes. (See below).
 - B. Changing Item #17 in the specifications to Item #17 a and b to differentiate men's and women's shoes. (See below).

Item #16 a and b - Shoe (Trustee general work)

Shoes for Crews - Style #6001 or equal (men's); Style #7001 or equal (women's')
Lace up
Maximum grip outsole for use in wet and/or greasy conditions
Reinforced lateral heel support
Removable cushioned insoles
Padded collar
Available in Men's sizes
Available in Woman's sizes

Item #17 a and b- Shoe (Trustee general work)

Adjustable hook-and-loop closure High traction durable rubber sole Reinforced lateral heel support Removable cushioned insoles Padded collar Available in Men's sizes Available in Woman's sizes

- 2. To revise the bid form to change the items numbers to match the specifications above.
 - A. Item #16 on the bid form changed to Item #16a.
 - B. Item #17 on the bid form changed to Item #16b.

- C. Item #18 on the bid form changed to Item #17a.
- D. Item #19 on the bid form changed to Item #17b.
- E. Item #20 on the bid form changed to Item #18.
- 3. Revised bid form attached.
- 4. The bid opening has moved from 07/05/2011 to 07/12/2011.

BID SHEET – revised 6/29/2011 RJC696 Page one of four

ITEM#	DESCRIPTION	SIZE	CATALOG ITEM#	UNIT PRICE	ESTSTIMATED YEARLY PURCHASE	EXTENDED PRICE
	Men's White Brief	Small			1,000	
	Men's White Brief	Medium			1,500	
	Men's White Brief	Large	,		3,500	
	Men's White Brief	X-Large			3,500	
	Men's White Brief	XX-Large			3,500	
1	Men's White Brief	+ Plus sizes			2,000	
	Men's Color Brief	Small			1,000	
	Men's Color Brief	Medium	<u> </u>		1,500	
	Men's Color Brief	Large			3,500	
-	Men's Color Brief	X- Large			3,500	
	Men's Color Brief	XX-Large			3,500	
	Men's Color Brief	+ Plus sizes			2,000	
2	Woman's White Sports Bra Woman's White Sports Bra	32 - 38 40 - 54			2,500 2,500	
TOTAL	COST item 2				· · · · · · · · · · · · · · · · · · ·	
	Woman's White Panties	Small			500	
3	Woman's White Panties	Medium			3500	
	Woman's White Panties	Large			4500	
÷	Woman's White Panties	Plus size			1500	
TOTAL	COST item 3				· <u>·</u>	
4	Woman's Sleep Shirt	S-2XL			1000	
7	Woman's Sleep Shirt	Plus size	:		500	
TOTAL	COST item 4					
5	Disposable Isolation Gown	Universal fit			2,500	
	COST item 5					

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TEM#	DESCRIPTION	SIZE	CATALOG ITEM#	UNIT PRICE	ESTIMATED YEARLY PURCHASE	EXTENDED PRICE
	Disposable Shirt	Standard fit			1,000	
6a	Disposable Shirt	XL – 2XL			1,000	
	Disposable Shirt	XL Plus size			1,000	
Sub to	tal item 6a					
	Disposable Pant	Standard fit	<u> </u>		1,000	:
6b	Disposable Pant	XL – 2 XL			1,000	
	Disposable Pant	XL Plus size			1,000	
7	Disposable Brief	Fits most			2,000	
						-
1			·	<u> </u>	1,000	
	Disposable Brief COST item 7	Plus size			1,000	
	Sweatshirt	Small			500	
	Sweatshirt	Medium		1	500	
•	Sweatshirt	<u>Large</u>			800	<u> </u>
8	Sweatshirt	XL			1,000	-
	Sweatshirt	2XL			1,000	
	Sweatshirt	3XL			1,000	
	Sweatshirt	Plus size			200	
TOTAL	. COST item 8					
	Caps (Watch Caps)	One size			144	
9						
	COST item 9					
		34" – 52"			20	
TOTAL	. COST item 9	34" – 52" 44" – 56"			20 50	
10	COST item 9 Suicide Prevention Smocks					
10	Suicide Prevention Smocks Suicide Prevention Smocks					

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	Disposable Shirt	XL Plus size			1,000	
Sub to	tal item 6a					
	Disposable Pant	Standard fit	<u> </u>		1,000	:
6b	Disposable Pant	XL – 2 XL			1,000	
	Disposable Pant	XL Plus size			1,000	
7	Disposable Brief	Fits most			2,000	
						-
1			·	<u> </u>	1,000	
	Disposable Brief COST item 7	Plus size			1,000	
	Sweatshirt	Small			500	
	Sweatshirt	Medium		1	500	
•	Sweatshirt	<u>Large</u>			800	<u> </u>
8	Sweatshirt	XL			1,000	-
	Sweatshirt	2XL			1,000	
	Sweatshirt	3XL			1,000	
	Sweatshirt	Plus size			200	
TOTAL	. COST item 8					
	Caps (Watch Caps)	One size			144	
9						
	COST item 9					
		34" – 52"			20	
TOTAL	. COST item 9	34" – 52" 44" – 56"			20 50	
10	COST item 9 Suicide Prevention Smocks					
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BID SHEET – revised 6/29/2011 RJC696 Page three of four

ITEM#	DESCRIPTION	SIZE	CATALOG ITEM#	UNIT PRICE	ESTIMATED YEARLY PURCHASE	EXTENDED PRICE
12	PVC Sandal	S – 3XL			10,000	
TOTAL	COST item 12					
13	Boot (Inmate road crew) M Width	5 – 16			150	
	Boot (Inmate road crew) Wide Width	5 – 16			50	
TOTAL	COST item 12					
14	Boot (Kitchen work) 12"	4 - 13			250	
	Boot (Kitchen work) 16"	4 - 13			250	
TOTAL	COST item 14					
15	Disposable Latex Over Boot	6 – 15			2,000	
TOTAL	COST item 15					
16a	Shoe (Trustee general work) Lace up Medium width Men's	7 – 14			2,000	
	Shoe (Trustee general work) Lace up Wide width Men's	71/2 – 13_			1,000	
TOTAL	COST item 16a					
16b	Shoe (Trustee general work) Lace up Medium width Woman's	4 - 12			750	
	Shoe (Trustee general work) Lace up Wide width Woman's	61/2 - 10			250	
TOTAL	. COST item 16b		, in the second			
17a	Shoe (Trustee general work) Velcro closure Medium width Men's	4 - 13			750	;
	Shoe (Trustee general work) Velcro closure Wide width Men's	4 - 13			250	
TOTAL	. COST ITEM 17a					

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ITEM#	DESCRIPTION	SIZE	CATALOG ITEM #	UNIT PRICE	ESTIMATED YEARLY PURCHASE	PRICE
17b	Shoe (Trustee general work) Velcro closure Medium width Woman's	5 - 17			750	
	Shoe (Trustee general work) Velcro closure Wide width Woman's	5 - 17			250	

18	Rubber Knee Boot (Outdoor cleanup				
	crew)	4 -15		100	
TOTAL	COST Hom 19	·····			1

Bidder / Vendor Informa	ation		
Vendor Name: Address:			
Web Address:			
Contact Coordinator:	<u></u>	 	<u></u>
Phone Number:		 ······································	
FAX #:		 	
E-Mail Address:			<u></u>

BID SHEET – revised 6/29/2011 RJC696 Page three of four

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TOTAL	COST item 12					
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	Boot (Inmate road crew) Wide Width	5 – 16			50	
TOTAL	COST item 12					
14	Boot (Kitchen work) 12"	4 - 13			250	
	Boot (Kitchen work) 16"	4 - 13			250	
TOTAL	COST item 14					
15	Disposable Latex Over Boot	6 – 15			2,000	
TOTAL	COST item 15					
16a	Shoe (Trustee general work) Lace up Medium width Men's	7 – 14			2,000	
	Shoe (Trustee general work) Lace up Wide width Men's	71/2 – 13_			1,000	
TOTAL	COST item 16a					
16b	Shoe (Trustee general work) Lace up Medium width Woman's	4 - 12			750	
	Shoe (Trustee general work) Lace up Wide width Woman's	61/2 - 10			250	
TOTAL	. COST item 16b		, in the second			
17a	Shoe (Trustee general work) Velcro closure Medium width Men's	4 - 13			750	;
	Shoe (Trustee general work) Velcro closure Wide width Men's	4 - 13			250	
TOTAL	. COST ITEM 17a					

BID SHEET - revised 6/29/2011 RJC696 Page four of four

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	Shoe (Trustee general work) Velcro closure Wide width Woman's	5 - 17			250	

18	Rubber Knee Boot (Outdoor cleanup				
	crew)	4 -15		100	
TOTAL	COST Hom 19	·····			1

Bidder / Vendor Informa	ation		
Vendor Name: Address:			
Web Address:			
Contact Coordinator:	<u></u>	 	<u></u>
Phone Number:		 ······································	
FAX #:		 	
E-Mail Address:			<u></u>

EX			0

REQUISI	TION NO	O.:	
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ADDENDUM ACKNOWLEDGEMENT

I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.

ADDENDUM NO.'S:
NO. 1
NO. 2
NO. 3
NO. 4
NO. 5
I UNDERSTAND THAT FAILURE TO CONFIRM THE RECADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BU

I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. VENDOR MUST CLEARLY 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.

SIGNATURE
COMPANY
DATE

REV. 11/96