



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

Solicitation

| |
|----------|
| NUMBER |
| COR61616 |

| |
|------|
| PAGE |
| 1 |

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|---|
| ADDRESS CORRESPONDENCE TO ATTENTION OF: |
| TARA LYLE 304-558-2544 |

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF CORRECTIONS
 1409 GREENBRIER ST
 CHARLESTON, WV
 25311 304-558-8045

| |
|--------------|
| DATE PRINTED |
| 12/10/2013 |

BID OPENING DATE: 12/17/2013 BID OPENING TIME 1:30PM

| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|-----------------------|----------|-----|----------|-------------------|------------|--------|
| ADDENDUM NO. 1 | | | | | | |
| SEE ATTACHED PAGES. | | | | | | |
| END OF ADDENDUM NO. 1 | | | | | | |
| 0001 | 1 | LS | | 800-24-97-000 | | |
| | | | | MEN'S WORK BOOT | | |
| 0002 | 1 | LS | | 800-24-97-000 | | |
| | | | | FEMALE WORK BOOT | | |
| 0003 | 1 | LS | | 800-24-97-000 | | |
| | | | | WORK BOOT | | |
| 0004 | 1 | LS | | 800-24-97-000 | | |
| | | | | KITCHEN WORK BOOT | | |

| | | | |
|-----------|------|-----------------------------------|------|
| SIGNATURE | | TELEPHONE | DATE |
| TITLE | FEIN | ADDRESS CHANGES TO BE NOTED ABOVE | |

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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|------|----------|-----|----------|------------------------------|------------|--------|
| 0005 | 1 | LS | | 800-40-01-002 | | |
| | | | | INDOOR/OUTDOOR SANDAL | | |
| 0006 | 1 | LS | | 800-40-01-002 | | |
| | | | | V-STRAP SANDAL | | |
| 0007 | 1 | LS | | 805-12-01-001 | | |
| | | | | LEATHER VELCRO ATHLETIC SHOE | | |

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|------|----------|-----|--------|----------------------------|------------|--------|
| 0008 | 1 | LS | | 805-12-01-001 | | |
| | | | | LEATHER LACE ATHLETIC SHOE | | |
| 0009 | 1 | LS | | 805-12-01-001 | | |
| | | | | CANVAS LACE SHOE | | |

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| 0010 | 1 | LS | | 805-12-01-001 | | |
| | | | | CANVAS SLIP-ON SHOE | | |
| ***** THIS IS THE END OF RFQ COR61616 ***** TOTAL: | | | | | | |

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| TITLE | FEIN | ADDRESS CHANGES TO BE NOTED ABOVE |

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SOLICITATION NUMBER: COR61616**Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as COR61616 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. Responses to vendor questions attached.
2. The bid opening remains 12/17/2013 at 1:30 pm.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT AQuestions:

Q1: Regarding the bid for Inmate Work Boots and Shoes, can you please advise who was awarded these before and at what price?

A1: **There has not been a Division of Corrections Boots and Shoes Contract for many years. The following information is the average price paid, and a list of Vendors used for recent purchases of the items, as reported by the individual facilities.**

| Item Number | Description | Average Unit Price for Recent Purchases | Vendor's Used for Recent Purchases |
|-------------|-----------------------------|---|------------------------------------|
| 3.1.1.1 | Work Boot 1 | Shoe Corp | \$ 14.17 |
| 3.1.1.2 | Work Boot 2 | Deena Supply | \$ 18.61 |
| 3.1.1.3 | Work Boot 3 | Shoe Corp | \$ 32.17 |
| 3.1.1.4 | Kitchen Boot | No Data Available | |
| 3.1.1.5 | Indoor/Outdoor Sandal | Bob Barker Shoe Corp | \$ 1.81 |
| 3.1.1.6 | V-Strap Thong (Sandal) | Charmtex | \$ 0.60 |
| 3.1.1.7 | Leather Velco Athletic Shoe | Shoe Corp | \$ 4.25 |
| 3.1.1.8 | Leather Lace Athletic Shoe | No Data Available | |
| 3.1.1.9 | Canvas Lace Shoe | No Data Available | |
| 3.1.1.10 | Canvas Slip-on Shoe | Charmtex | \$ 3.37 |

Q2: Do you know when they will want the first order delivered and what is the order cycle?
Meaning do they take the bulk of the product up front or are the orders pretty evenly spaced out throughout the year?

A2: This cannot be accurately determined. The facilities vary in the methods they use to purchase products. It is anticipated that facilities will make an initial bulk purchase of products needed, and then place additional orders as needed.

Q3: For the above RFQ I know we have to fill out the pricing pages, do you have an electronic version you would like us to use for submission?

A3: An electronic version of the pricing page was not prepared for this RFQ.

Other Information:

1. The bid opening remains 12/17/2013 at 1:30 pm.
2. No additional questions will be accepted on this RFQ.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: COR61616

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Company

Authorized Signature

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.