



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

Purchase Order

PURCHASE ORDER NO.
 CANLINE07

PAGE
 1

BLANKET RELEASE
 00

CORRECT PURCHASE ORDER NUMBER
 MUST APPEAR ON ALL PACKAGES,
 INVOICES, AND SHIPPING PAPERS.
 QUESTIONS CONCERNING THIS PUR-
 CHASE ORDER SHOULD BE DIRECTED
 TO THE BUYER AS NOTED BELOW.

CHANGE ORDER
 8

SEE REVERSE SIDE FOR
 TERMS AND CONDITIONS

AGENCY COPY

INVOICE TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

VENDOR

*709040703 304-485-4000
 WINANS SANITARY SUPPLY CO INC
 PO BOX E

 PARKERSBURG WV 26102-2175

SHIP TO

ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
06/19/2008		NET 30		550451730			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO	ITEM NUMBER				
			CHANGE ORDER #08				
	THIS CHANGE ORDER PROVIDES AN UPDATED PRICE LIST. SEE ATTACHED PRICING PAGE.						
	EFFECTIVE: JUNE 1, 2008						
	*****NO ADDITIONAL CHANGES*****						
			PREVIOUS PO TOTAL==>		OPEN END		
			PO NET CHANGE (+)==>				
						PURCHASING DIVISION CERTIFIED ENCUMBERED JUN 19 2008 <i>Beverly Toler</i>	
						OPEN END	
						TOTAL	
						304-558-8802	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *J. 6/19/08*

Gauge Wayfield

JO ANN ADKINS

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *[Signature]*
 PURCHASING DIVISION AUTHORIZED SIGNATURE

**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 Virginia 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.
3. 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

CANLINE07-CONTRACT PRICING PAGE

		Price Increase - JULY 1, 2008		REGION I		REGION II		REGION III		REGION IV	
VENDOR #	Item	Size	Description	Thickness	Increase	Cost Per Case	Cost Per Case	Cost Per Case	Cost Per Case	Cost Per Case	
	Black Can Liners										
BLK2423.5	1	15"x9"x23"	10 Gallons	500/case	.5 Mill	\$	11.40	\$	11.40	\$	11.76
BLK24231.5	2	15"x9"x23"	10 Gallons	200/case	1.5 Mill	\$	9.84	\$	9.84	\$	10.05
BLK33401.5	3	20"x13"x40"	30-32 Gallons	100/case	1.5 Mill	\$	11.75	\$	11.75	\$	11.96
BLK38582	4	22"x16"x58"	52 Gallon	100/case	2 Mill	\$	23.54	\$	23.54	\$	23.76
BLK40481.5	5	23"x17"x48"	39-40 Gallons	100/case	1.5 Mill	\$	17.08	\$	17.08	\$	17.29
BLK40482	6	23"x17"x48"	39-40 Gallons	100/case	2 Mill	\$	22.79	\$	22.79	\$	23.00
BLK40482.5	7	23"x17"x48"	39-40 Gallons	100/case	2.5 Mill	\$	28.49	\$	28.49	\$	28.49
	Orange Can Liners										
ORG43392.5	8	33"x10"x39"	Highways		2.5 Mill	\$	32.90	\$	32.90	\$	33.12
	Light Green Can Liner										
LTG43392.5	9	33"x10"x39"	Highways		2.5 Mill	\$	32.90	\$	32.90	\$	33.12
	Clear Can Liner										
CLR2423.5	10	15"x9"x23"	10 Gallons	500/case	.5 Mill	\$	12.09	\$	12.09	\$	12.32
CLR24231.5	11	15"x9"x23"	10 Gallons	200/case	1.5 Mill	\$	13.31	\$	13.31	\$	13.52
CLR33401.5	12	20"x13"x40"	30-32 Gallons	100/case	1.5 Mill	\$	15.92	\$	15.92	\$	16.13
CLR38582	13	22"x16"x58"	52 Gallon	100/case	2 Mill	\$	32.84	\$	32.84	\$	33.06
CLR40481.5	14	23"x17"x48"	39-40 Gallons	100/case	1.5 Mill	\$	21.44	\$	21.44	\$	21.66
CLR40482	15	23"x17"x48"	39-40 Gallons	100/case	2 Mill	\$	28.59	\$	28.59	\$	28.80
CLR40482.5	16	23"x17"x48"	39-40 Gallons	100/case	2.5 Mill	\$	35.72	\$	35.72	\$	35.94
	Twist Tie										
TWS35B	17	4" Minum Length	per 100			\$	1.58	\$	1.58	\$	1.58
	Black Can Liners										
BLK24231.5		15"x9"x23"	10 Gallons	200/case	1.5 Mill	\$	9.84	\$	9.84	\$	10.05
CLR24231.5		15"x9"x23"	10 Gallons	200/case	1.5 Mill	\$	0.54	\$	13.31	\$	13.52
	REGION I - Hancock, Brooke, Ohio, Marshall, Wetzel, Monongalia, Marion, Harrison, Doddridge, Gilmer, Pleasants, Calhoun, Wirt, Wood, Tyler & Ritchie										
	REGION II - Mason, Cabell, Wayne, Mingo, Logan, Boone, Lincoln, Kanawha, Putnam, Roane and Jackson										
	REGION III - Lewis, Upshur, Randolph, Pendleton, Hardy, Grant, Hampshire, Mineral, Morgan, Berkeley, Jefferson, Tucker, Barbour, Taylor and Preston										
	REGION IV - Braxton, Clay, Nicholas, Fayette, Raleigh, Wyoming, McDowell, Mercer, Summers, Greenbrier, Pocahontas, Webster and Monroe										



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LINE	QUANTITY	UQP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
RECEIPT TICKET FOR PURCHASE ORDER: CANLINE07							
LINE	CATNO	ITEM NUMBER	DESCRIPTION		QTY	DATE	
0001	665	24-97-001	TRASH CAN LINERS				
SIGNATURE _____				DATE _____			
						TOTAL	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE