



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

State of West Virginia  
**Master Agreement**

Order Date: 2016-05-06

CORRECT ORDER NUMBER  
 MUST APPEAR ON ALL PACKAGES,  
 INVOICES, AND SHIPPING PAPERS.  
 QUESTIONS CONCERNING THIS  
 ORDER SHOULD BE DIRECTED TO  
 THE DEPARTMENT CONTACT.

Order Number: CMA 0212 0212 SWC0000000017	Procurement Folder: 204325
Document Name: CANLINE16	Reason for Modification:
Document Description: SWC for Polyethylene Trash Can Liners	
Procurement Type: Central Master Agreement	
Buyer Name: Mark A Atkins	
Telephone: (304) 558-2307	
Email: mark.a.atkins@wv.gov	
Shipping Method: Best Way	Effective Start Date: 2016-05-20
Free on Board: FOB Dest, Freight Prepaid	Effective End Date: 2017-05-19

VENDOR	DEPARTMENT CONTACT
Vendor Customer Code: 000000105389 CALICO INDUSTRIES INC 9045 JUNCTION DR  ANNAPOLIS JUNCTION MD 207012005  US Vendor Contact Phone: (800) 638-0828 Extension: Discount Percentage: 0.0000 Discount Days: 0	Requestor Name: Mark A Atkins Requestor Phone: (304) 558-2307 Requestor Email: mark.a.atkins@wv.gov

INVOICE TO	SHIP TO
ALL STATE AGENCIES  VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US	STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER  No City WV 99999  US

Total Order Amount	Open End
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**AGENCY COPY**

MA 5/06/2016 PURCHASING DIVISION AUTHORIZATION SIGNED BY: <i>[Signature]</i> DATE: 5/14/16 ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: <i>[Signature]</i> DATE: 5/23/16 ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION SIGNED BY: <i>[Signature]</i> DATE: <i>[Signature]</i> ELECTRONIC SIGNATURE ON FILE MAY 23 2016
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**Extended Description:**

**STATEWIDE CONTRACT**

The Vendor, Calico Industries, Inc., agrees to enter with the State of West Virginia into a Statewide Open-End Contract to provide Polyethylene Trash Can Liners per the Specifications, Terms and Conditions, Bid Requirements, Addendum 1 dated 04/14/2016 and the Vendor's bid dated 04/27/2016, incorporated herein by reference and made apart hereof.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	47121701			CASE	\$0.000000
	<b>Service From</b>	<b>Service To</b>			

**Commodity Line Description:** Trash Can Liners

**Extended Description:**

Statewide contract for Polyethylene Trash Can Liners

SWC0000000017	<b>Document Phase</b> Draft	<b>Document Description</b> SWC for Polyethylene Trash Can Liners	<b>Page 3</b> <b>of 3</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

## GENERAL TERMS AND CONDITIONS:

**1. CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on 5/20/2016 and extends for a period of one (1) year(s).

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed thirty-six (36) months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days.

Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional \_\_\_\_\_ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed \_\_\_\_\_ months in total. Automatic renewal of this Contract is prohibited.

**One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Other:** See attached.

**4. NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

**6. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

**7. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

**8. REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

**BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

**PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of \_\_\_\_\_. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

**LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award. In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

**MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

**INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award and shall list the state as a certificate holder:

**Commercial General Liability Insurance:** In the amount of \_\_\_\_\_ or more.

**Builders Risk Insurance:** In an amount equal to 100% of the amount of the Contract.

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

**9. WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

**11. LIQUIDATED DAMAGES:** Vendor shall pay liquidated damages in the amount of

for \_\_\_\_\_.

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.



**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

**14. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

**15. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**16. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules §§ 148-1-6.1.e.

**17. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.

**18. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

**19. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**20. PREVAILING WAGE:** Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage requirements are applicable.

**21. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**22. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**23. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**24. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**25. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.

**26. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**27. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**28. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

**29. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it 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/default.html>.

**30. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**31. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor 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 agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**32. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.

**33. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

**34. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.

**38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

**39. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**40. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.requisitions@wv.gov](mailto:purchasing.requisitions@wv.gov).

**41. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

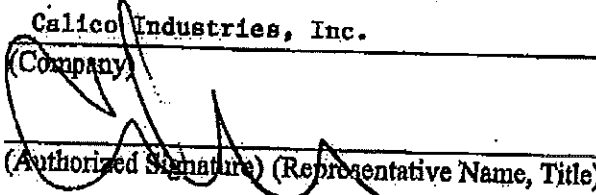
The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**CERTIFICATION AND SIGNATURE PAGE**

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Calico Industries, Inc.  
(Company)

  
(Authorized Signature) (Representative Name, Title) Christopher M. Hartnett  
Sr. Director of Bids/Contracts

800-638-0828 / 301-498-2056 / April 26, 2016  
(Phone Number) (Fax Number) (Date)



## Trash Can Liners

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### SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of all West Virginia State Agencies and Political Subdivisions to establish an open-end State Wide Contract for Trash Can Liners.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **"Contract Item" or "Contract Items"** means the list of items identified in Section 3.1 below and on the Pricing Pages.
  - 2.2 **"Pricing Pages"** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
  - 2.3 **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
  - 2.4 **"Case"** means the cardboard container in which a specified quantity of Trash Liners will be shipped and allow for dispensing.

### 3. GENERAL REQUIREMENTS:

- 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

\*\*Dimensions of liner shall not be more than 1" smaller or 5" greater than specified. \*\*

#### 3.1.1 BLACK CAN LINER:

- 3.1.1.1 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.
  - 3.1.1.1.1 Liner must have a minimum thickness of .5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.
- 3.1.1.2 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.
  - 3.1.1.2.1 Liner must have a minimum thickness of .5 Mil and must contain a minimum of 250 and a maximum of 500 liners per case.

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**3.1.1.3** SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

**3.1.1.3.1** Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 150 and a maximum of 250 liners per case.

**3.1.1.4** SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

**3.1.1.4.1** Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 250 and a maximum of 500 liners per case.

**3.1.1.5** SIZE: 20" x 13" x 40" 30-32 GALLONS minimum.

**3.1.1.5.1** Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

**3.1.1.6** SIZE: 22" x 16" x 58" 52 GALLONS minimum.

**3.1.1.6.1** Liner must have a minimum thickness of 2.0 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

**3.1.1.7** SIZE: 23" x 17" x 48" 39-40 GALLONS minimum.

**3.1.1.7.1** Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

**3.1.1.8** SIZE: 23" x 17" x 48" 39-40 GALLONS minimum.

**3.1.1.8.1** Liner must have a minimum thickness of 2.0 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

**3.1.1.9** SIZE: 23" x 17" x 48" 39-40 GALLONS.

**3.1.1.9.1** Liner must have a minimum thickness of 2.5 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

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### 3.1.2 ORANGE CAN LINER:

3.1.2.1 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

3.1.2.1.1 Liner must have a minimum thickness of .5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

3.1.2.2 SIZE: 33" x 10" x 39" 40 GALLONS minimum.

3.1.2.2.1 Liner must have a minimum thickness of 2.5 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

### 3.1.3 GREEN CAN LINER:

3.1.3.1 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

3.1.3.1.1 Liner must have a minimum thickness of .5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

3.1.3.2 SIZE: 33" x 10" x 39" 40 GALLONS minimum.

3.1.3.2.1 Liner must have a minimum thickness of 2.5 Mil and must contain a minimum of 50 and a maximum of 200 liners per case.

### 3.1.4 CLEAR CAN LINER:

3.1.4.1 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

3.1.4.1.1 Liner must have a minimum thickness of .5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

3.1.4.2 SIZE: 15" x 9" x 23" 10-13 GALLONS minimum.

3.1.4.2.1 Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

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**3.1.4.3** SIZE: 20" x 13" x 40" 30-32 GALLONS minimum.

**3.1.4.3.1** Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

**3.1.4.4** SIZE: 22" x 16" x 58" 52 GALLONS minimum.

**3.1.4.4.1** Liner must have a minimum thickness of 2.0 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

**3.1.4.5** SIZE: 23" x 17" x 48" 39-40 GALLONS minimum.

**3.1.4.5.1** Liner must have a minimum thickness of 1.5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

**3.1.4.6** SIZE: 23" x 17" x 48" 39-40 GALLONS minimum.

**3.1.4.6.1** Liner must have a minimum thickness of 2.0 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

**3.1.4.7** SIZE: 23" x 17" x 48" 39-40 GALLONS minimum.

**3.1.4.7.1** Liner must have a minimum thickness of 2.5 Mil and must contain a minimum of 100 and a maximum of 250 liners per case.

### **3.1.5** Wire Twist Tie

**3.1.5.1** Wire Tie must have a minimum length of 4".

**3.1.5.2** Wire Tie must be laminated in paper or plastic.

**3.1.5.3** Wire Tie must have a minimum wire gauge of 26 (nominal).

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### 3.2 Additional Contract Items and Mandatory Requirements:

**3.2.1 APPEARANCE:** All liners must be uniformly made, free from pinholes, tears, creases, Cuts, wrinkle, extraneous matter, or other visual defects which might impair their function or use.

**3.2.2 PACKAGING:** All liners must be packed, stack-folded and placed in a cardboard case with a minimum 200lb/in<sup>2</sup> burst test rating. Each case must have a "dispenser opening" to allow bags to be removed without opening the case lid. Liners must be stacked in the case in such a manner to facilitate "one-at-a-time" dispensing. Each case of liners must also contain an equal number of twist wire ties.

**3.2.3 IDENTIFICATION:** All cases should be clearly marked with the following:

- a. Stock Number.
- b. Size.
- c. Color.
- d. Count.
- e. Gallon capacity.
- f. Mil weight.
- g. Responsibility statement (i.e. the manufacturer's name and address).

**3.2.4 MATERIALS AND CONSTRUCTION:** Liners should be tubular in construction (no side seams) with gusseted bottom seams only. Seams must be designed to have no less than 100% of the strength of the raw material from which the liners are manufactured.

**3.2.4.1 Black Liners** must meet or exceed the minimum physical properties, specific test methods, and typical value sizes listed in the following table below:

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	45 gms/mil
Elmendorf Tear (gms)MD	ASTM D 1922	55 gms/mil
Elmendorf Tear (gms)MD	ASTM D 1922	90 gms/mil
Static Load (lbs)	GSA 1668 C	90 lbs./mil
Tensile (psi) MD	ASTM D 882	3000
Tensile (psi) TD	ASTM D 882	2000
Break Strength MD	ASTM D 882	3.0 lbs./mil

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Break Strength TD	ASTM D 882	2.0 lbs./mil
Elongation (%) MD	ASTM D 882	225
Elongation (%) TD	ASTM D 882	350

**3.2.4.1.1** Black Liners should be manufactured from a minimum of 93% recycled polyethylene.

**3.2.4.2** Clear, Orange, or Green Liners must meet or exceed the minimum physical properties, specific test methods, and typical value sizes listed in the following table below:

PROPERTY	TEST METHOD	MINIMUM PROPERTIES
Dart Impact (gms)	ASTM D 1709	90 gms/mi
Elmendorf Tear (gms)MD	ASTM D 1922	120 gms/mil
Elmendorf Tear (gms)MD	ASTM D 1922	150 gms/mil
Static Load (lbs)	GSA 1668 C	100 lbs./mil
Tensile (psi) MD	ASTM D 882	3000
Tensile (psi) TD	ASTM D 882	2000
Break Strength MD	ASTM D 882	3.8 lbs./mil
Break Strength TD	ASTM D 882	2.6 lbs./mil
Elongation (%) MD	ASTM D 882	350
Elongation (%) TD	ASTM D 882	450

**3.2.4.2.1** Clear, Orange, and Green Liners should be manufactured from a minimum of 70% recycled polyethylene.

**3.2.5** The State of West Virginia may perform periodic testing to ensure the products bid meet all mandatory requirements within this solicitation. Failure during testing to meet the minimum physical properties, specific test methods, and typical value requirements may be just cause for immediate cancellation of contract.

#### 4. CONTRACT AWARD:

- 4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall Grand Total as shown on the Pricing Page (Exhibit A).
- 4.2 Pricing Pages:** Vendor should complete the Pricing Page (attached as EXHIBIT "A" CANLINE PRICING PAGE) in its entirety by entering the cost per liner for each Contract Item. Multiply the Estimated Quantity by

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the Unit Price per liner and enter this amount into the TOTAL column. Then add the Total column to arrive at the GRAND TOTAL cost for their bid. Then continue to fill in all the remaining columns required for each contract item and submit the completed pricing page along with their bid.

- 4.3 Vendor should complete the Pricing Page (EXHIBIT A CANLINE PRICING PAGE) in its' entirety as failure to do so may result in Vendor's bids being disqualified. Bidders should download and print the CRFQ assembled document and legibly enter their bid. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov)

The Pricing Page(s) contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

### 5. ORDERING AND PAYMENT:

- 5.1 **Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 **Order Quantities:** Agencies will order and vendor shall ship, supply and invoice the contracted items by the "case". Per unit pricing is for bid evaluation only.
- 5.3 **Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

### 6. DELIVERY AND RETURN:

- 6.1 **Delivery Time:** Vendor shall deliver standard orders within 10 working days after orders are received. Vendor shall deliver emergency orders within 5 working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

All orders from this contract totaling \$200.00 or more shall be delivered FOB: (Vendor shall pay all shipping chargers).

All orders less than \$200.00 shall be delivered FOB: Shipping Point.

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Any transportation charges shall be itemized as a separate charge. Vendor must include the invoice from shipper with their invoice to verify actual shipping cost. The agency will only pay the actual shipping cost.

Agencies may make small purchases (under the \$200.00) from a local source if pricing includes delivery and a savings results. Note: Agencies are not permitted to string orders to circumvent purchasing policy.

- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.



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### **7. VENDOR DEFAULT:**

**7.1** The following shall be considered a vendor default under this Contract.

- 7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein. Periodical testing may be done to ensure can liners are of the correct quality, size, and mil. Failure will be cause for cancellation of contract.
- 7.1.2** Failure to comply with other specifications and requirements contained herein.
- 7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4** Failure to remedy deficient performance upon request.

**7.2** The following remedies shall be available to Agency upon default.

- 7.2.1** Immediate cancellation of the Contract.
- 7.2.2** Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3** Any other remedies available in law or equity.

### **8. MISCELLANEOUS:**

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

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- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Christopher M. Hartnett  
**Telephone Number:** 800-638-0828  
**Fax Number:** 301-498-2056  
**Email Address:** bids@calicoindustries.com

**SOLICITATION NUMBER: CRFQ SWC1600000007**

**Addendum Number: 1**

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The purpose of this addendum is to modify the solicitation identified as ("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. Vendor Questions and Responses attached.
2. To delete specification section 6.1 Delivery Time in its entirety and replace with the following listed in Response 13 in attachment A.
3. To include the previous vendor supplied 2015 usage report.

**NO OTHER CHANGES MADE.**

**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.

## Questions and Responses

1. **Question:** Can we call UPS at our expense and pick up a sample of each bag currently used?
1. **Response:** No, samples are not available and past products are not relevant to this solicitation.
2. **Question:** Regarding the garbage bags, can you provide us with the following information: what thickness, case count (liners per case) and case weight (lbs. per case) was purchased for each of these bags?
2. **Response:** lbs. per case is not available. Thickness and case count for 2015 are listed at the bottom of this attachment.
3. **Question:** Can you confirm how many locations would be expecting delivery?
3. **Response:** No, this solicitation is for a statewide contract to be used by any state agency desiring to purchase trash can liners. It is not possible to determine all the available locations that may utilize this contract.
4. **Question:** Is there a loading dock and pallet jack at the location(s) to assist with unloading?
4. **Response:** Unable to determine. Refer to question 3 response.
5. **Question:** Will this be awarded by line item, a whole or by section?
5. **Response:** The contract will be awarded "in whole" to the lowest responsible bidder meeting all the mandatory specifications of the solicitation.
6. **Question:** how many delivery locations actually utilize this contract?
6. **Response:** Unable to determine, please see response to question 3 above.
7. **Question:** About how often are orders placed (monthly, quarterly, or other)?
7. **Response:** Orders will be randomly placed "as needed" by the agencies.
8. **Question:** What is an approximate case order?
8. **Response:** Order amounts will vary depending upon need.
9. **Question:** Are sample bags available to be shipped to us at our expense (we can provide our ups/FedEx shipping #).
9. **Response:** No, please refer to Response 1.
10. **Question:** It looks like there is no order minimums? Could you please confirm typical order quantities and number of delivery locations?
10. **Response:** unable to determine typical order quantities or number of delivery locations as this solicitation is for a statewide contract to be used by any agency desiring to purchase trash can liners. It is not possible to list all the available locations that may utilize this contract.

## Questions and Responses

**11. Question:** Are there tabulations for the previous bid cycle? Or is that the same as the current numbers shown in the "previous orders" tab on WVOasis?

**11. Response:** Contract documentation for any previous solicitation may be obtained by official request under the Freedom of Information Act (FOIA). Please refer to the previous vendor 2015 usage report at the end of this letter for the most recent orders.

**12. Question:** The prior bid for trash can liners required the Bidder's manufacturer to complete a *Manufacturer's Certification*. This document assured the State the manufacturer was aware of the technical requirements and certified the product(s) produced by the manufacturer would meet or exceed the States printed technical specifications. This assured the State they would receive compliant product. We recommend the inclusion of this document in this bid.

From bid CANLINE11A:

**Successful bidder shall have a manufacturer's certification that the products bid meet all specifications as detailed on the attached sheets. This certification should be submitted with each bid; it shall be required prior to award of any contract.**

**12. Response:** This will not be included with this solicitation. Section 3.2.5 permits the State of WV to perform periodic testing at will to assure product compliance.

**13. Question:** Section 6, *Delivery and Return*, paragraph 6.1, *Delivery Time*, concludes with the sentence 'Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.' The prior contract, CANLINE11A required a minimum order of \$300.00 for FOB destination delivery. The current bid does not state a minimum order requirement. We recommend the inclusion of a minimum order of at least \$300.00.

**13. Response:** Although CANLINE11A has no bearing upon this solicitation, after further consideration section 6.1 has been deleted in its entirety and is replaced by the following:

**6.1 Delivery Time:** Vendor shall deliver standard orders within 10 working days after orders are received. Vendor shall deliver emergency orders within 5 working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

All orders from this contract totaling \$200.00 or more shall be delivered FOB Destination: (Vendor shall pay all shipping charges).

All orders less than \$200.00 shall be delivered FOB: Shipping Point. Any transportation charges shall be itemized as a separate charge. Vendor must include

**ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:**

**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 checked="" 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 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.

Calico Industries, Inc.  
Company

  
Authorized Signature

April 26, 2016  
Date

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

**EXHIBIT A  
CANLINE PRICING PAGE**

Bidders are requested to type entries

VENDOR: Calico Industries, Inc.

Vendor should complete all requested information on this sheet

ITEM	LINER SPECIFIED SIZE	ACTUAL LINER BID SIZE	DESCRIPTION	MINIMUM THICKNESS	MFG	ESTIMATED QUANTITY (Each)	UNIT PRICE (Per Liner)	TOTAL	LINER QUANTITY PER CASE	CASE PRICE	VENDOR PER CASE ORDER OR PART #
<b>BLACK CAN LINER</b>											
3.1.1.1	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	.5 Mil	Sigma		\$ 0.0234	\$ -	200	\$ 4.68	9940314
3.1.1.2	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	.5 Mil	Sigma		\$ 0.0217	\$ -	500	\$ 10.85	9940278
3.1.1.3	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	1.5 Mil	Sigma		\$ 0.0410	\$ -	200	\$ 8.20	9911244
3.1.1.4	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	1.5 Mil	Sigma		\$ 0.0398	\$ -	500	\$ 19.90	9911428
3.1.1.5	20" x 13" x 40"	20" x 13" x 40"	30-32 GALLONS	1.5 Mil	Sigma		\$ 0.0944	\$ -	100	\$ 9.44	9911245
3.1.1.6	22" x 16" x 58"	22" x 16" x 58"	52 GALLONS	2.0 Mil	Sigma		\$ 0.1845	\$ -	100	\$ 18.45	9911246
3.1.1.7	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	1.5 Mil	Sigma		\$ 0.1402	\$ -	100	\$ 14.02	9911247
3.1.1.8	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	2.0 Mil	Sigma		\$ 0.1949	\$ -	100	\$ 19.49	9911248
3.1.1.9	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	2.5 Mil	Sigma		\$ 0.2294	\$ -	100	\$ 22.94	9911249
<b>ORANGE CAN LINER</b>											
3.1.2.1	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	.5 Mil	Sigma		\$ 0.0175	\$ -	200	\$ 3.50	9940396
3.1.2.2	33" x 10" x 39"	33" x 10" x 39"	40 GALLONS	2.5 Mil	Sigma		\$ 0.2545	\$ -	100	\$ 25.45	9911250
<b>LIGHT GREEN CAN LINER</b>											
3.1.3.1	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	.5 Mil	Sigma		\$ 0.0175	\$ -	200	\$ 3.50	9940397
3.1.3.2	33" x 10" x 39"	33" x 10" x 39"	40 GALLONS	2.5 Mil	Sigma		\$ 0.1850	\$ -	100	\$ 18.50	9911251
<b>CLEAR CAN LINER</b>											
3.1.4.1	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	.5 Mil	Sigma		\$ 0.0252	\$ -	250	\$ 6.30	9940279
3.1.4.2	15" x 9" x 23"	15" x 9" x 23"	10-13 GALLONS	1.5 Mil	Sigma		\$ 0.0504	\$ -	200	\$ 10.08	9911252
3.1.4.3	20" x 13" x 40"	20" x 13" x 40"	30-32 GALLONS	1.5 Mil	Sigma		\$ 0.1202	\$ -	100	\$ 12.02	9911253
3.1.4.4	22" x 16" x 58"	22" x 16" x 58"	52 GALLONS	2.0 Mil	Sigma		\$ 0.2358	\$ -	100	\$ 23.58	9911254
3.1.4.5	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	1.5 Mil	Sigma		\$ 0.1664	\$ -	100	\$ 16.64	9911255
3.1.4.6	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	2.0 Mil	Sigma		\$ 0.2136	\$ -	100	\$ 21.36	9911256
3.1.4.7	23" x 17" x 48"	23" x 17" x 48"	39-40 GALLONS	2.5 Mil	Sigma		\$ 0.2591	\$ -	100	\$ 25.91	9911257
<b>TWIST TIE</b>											
3.1.5	Wire Tie	4"	Minimum 4" Length	26 awg	Sigma		\$ -	\$ -	100	No Charge*	9950066100
							<b>GRAND TOTAL</b>	\$ -			

\*Wire ties no charge with group award

Vendor Signature: Calico Industries, Inc.

Date: 4/26/2016

Vendor Contact Phone: 800-638-0828

Email: bids@calicoindustries.com

PLEASE TAKE NOTE:  
Per Unit Pricing is for bid evaluation purpose only.  
All orders will be placed using the Per Case Price.