



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: 2015-01-21

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

| | |
|--|---|
| Order Number: CMA 0212 0212 WVARF15 | Procurement Folder: 70958 |
| Document Name: WVARF15 - COMMODITIES AND SERVICES | Reason for Modification: |
| Document Description: WVARF15 - WORKSHOP COMMODITIES AND SERVICES | |
| Procurement Type: Statewide MA (Open End) | |
| Buyer Name: | |
| Telephone: | |
| Email: | |
| Shipping Method: Best Way | Effective Start Date: 2015-01-01 |
| Free on Board: FOB Dest, Freight Prepaid | Effective End Date: 2015-12-31 |

| VENDOR | DEPARTMENT CONTACT |
|---|--|
| WV ASSOC OF REHAB FACILITIES 400 ALLEN DR STE 100 CHARLESTON WV 25302 US Vendor Contact Phone: (304) 205-7970 Extension: Discount Percentage: 0.0000 Discount Days: 0 | Requestor Name: Evelyn Melton Requestor Phone: (304) 558-7023 Requestor Email: evelyn.p.melton@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 |

AGENCY COPY

| | | |
|--|--|--|
| PURCHASING DIVISION AUTHORIZATION SIGNED BY: DATE: ELECTRONIC SIGNATURE ON FILE | ATTORNEY GENERAL APPROVAL AS TO FORM SIGNED BY: DATE: 2/5/15 ELECTRONIC SIGNATURE ON FILE | ENCUMBRANCE CERTIFICATION SIGNED BY: DATE: ELECTRONIC SIGNATURE ON FILE |
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Extended Description:

STATEWIDE CONTRACT COVERING MANDATED COMMODITIES AND SERVICES.

THIS DOCUMENT SHALL CONSTITUTE THE STATE USE PROGRAM PROCUREMENT LIST OF COMMODITIES AND/OR SERVICES.

THE CONTRACT COVERS ALL MANDATORY COMMODITIES AND SERVICES OFFERED BY NON-PROFIT WORKSHOPS THROUGH THE WEST VIRGINIA ASSOCIATION OF REHABILITATION FACILITIES, INC (WVARF), WITH THE EXCEPTION OF TEMPORARY WORKERS AND JANITORIAL SERVICES.

WEST VIRGINIA STATE LAW PROVIDES FOR AWARD OF SPECIFIC COMMODITIES AND SERVICES PRODUCED AND OFFERED FOR SAE BY NON-PROFIT WORKSHOPS. WVARF WORKS WITH THESE NON-PROFIT ORGANIZATIONS TO COORDINATE THIS WORK.

INDIVIDUAL PRICING FOR COMMODITIES AND SERVICES IS REFERENCED AS ATTACHED.

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 1 | 50202301 | | | EA | \$0.000000 |

Description: Water

Extended Description:

BOTTLED WATER AND SUPPLIES

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 2 | 81112005 | | | EA | \$0.000000 |

Description: Document scanning service

Extended Description:

DATA IMAGING

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 3 | 82131503 | | | EA | \$0.000000 |

Description: Microfiche services

Extended Description:

MICROFILMING

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 4 | 80141800 | | | EA | \$0.000000 |

Description: Mailing services

Extended Description:

PRE-SORT MAIL

| Line | Commodity Code | Manufacturer | Model No | Unit | Unit Price |
|------|----------------|--------------|----------|------|------------|
| 5 | 91111502 | | | EA | \$0.000000 |

Description: Laundry services

Extended Description:

LAUNDRY RENTALS

| | |
|---------------------------|----------|
| Total Order Amount | Open End |
|---------------------------|----------|

| | | | |
|----------------|----------------------------------|---|------------------------------|
| WVARF15 | Document Phase Pending | Document Description WVARF15 - WORKSHOP COMMODITIES AND SERVICES | Page 3 of 3 |
|----------------|----------------------------------|---|------------------------------|

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. **"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.
 - 2.3. **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4. **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
 - 2.5. **"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.
 - 2.6. **"Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.7. **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8. **"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 01/01/2015 and extends for a period of 12/31/2015 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 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 of 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.

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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/REJECTION:** The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Award Document, upon receipt.
- 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 § 148-1-7.16.2.
- 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 law.
- 20. PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with

prevailing wage requirements and determining when prevailing wage requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

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). No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.
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. **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. **DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code §§ 29B-1-1 et seq. and the competitive bidding laws found West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. A legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Additionally, pricing or cost information will not be considered exempt from disclosure and requests to withhold publication of pricing or cost information WILL NOT BE HONORED.

Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

31. **LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, 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 and extends to 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"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. 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.

- 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.

| ITEM NUMBER | CRP | PRODUCT/ITEM DESCRIPTION | PRICE |
|-------------|-----|--------------------------|-------|
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DATA IMAGING:

| | | | |
|-----|-----------|---|----------|
| 32 | PRECISION | Scanned at 200/300 dpi up to 8.5" x 14" | \$0.084 |
| 33 | PRECISION | Scanned at 200/300 dpi up to 11" x 17" | \$0.126 |
| 34 | PRECISION | Indexing per Keystroke | \$0.009 |
| 35 | PRECISION | Set up fee per job | \$47.444 |
| 36 | PRECISION | Create a master CD fee | \$45.740 |
| 37 | PRECISION | Create a duplicate CD | \$15.520 |
| 38 | PRECISION | Prepare Documents to be scanned | \$10.622 |
| 39 | PRECISION | Transportation of Documents | \$0.640 |
| 40 | PRECISION | Fragile Document Scanning on Flatbed Scanner, hourly fee | \$10.622 |
| 41 | PRECISION | Document Scanning at 200/300 dpi up to 11" x 17" with Flatbed, per Document | \$0.193 |
| 42 | PRECISION | OCR, no Operator editing, per Document | \$0.048 |
| 43 | PRECISION | OCR clean-up, per hour | \$11.152 |
| 44 | PRECISION | Off site storage, per CD, per year | \$5.039 |
| 45 | PRECISION | Document Shredding, per 15" box | \$6.287 |
| 46 | PRECISION | Data Warehousing 8.5" x 11", per image, per year, via internet | \$0.034 |
| 47 | PRECISION | Accessing of Warehoused data above 20% per image | \$0.005 |
| 48 | PRECISION | Document Scanning 18" x 24" ENG. C @ 200 dpi - per document | \$1.472 |
| 49 | PRECISION | Document Scanning 18" x 24" ENG. C @ 300 dpi - per document | \$1.735 |
| 50 | PRECISION | Document Scanning 24" x 36" ENG. C @ 200 dpi - per document | \$1.616 |
| 51 | PRECISION | Document Scanning 24" x 36" ENG. C @ 300 dpi - per document | \$1.861 |
| 52 | PRECISION | Document Scanning 36" x 48" ENG. C @ 200 dpi - per document | \$2.015 |
| 53 | PRECISION | Document Scanning 36" x 48" ENG. C @ 300 dpi - per document | \$2.300 |
| 54 | PRECISION | Microfilm Scanning, 16 mm roll film, 200/300 dpi - per document | \$0.083 |
| 55 | PRECISION | Microfilm Scanning, 35mm roll film, 200/300 dpi - per document | \$0.125 |
| 56 | PRECISION | Microfiche Scanning 200/300 dpi - per document | \$0.145 |
| 57 | PRECISION | Scan Aperture Card 200/300 dpi | \$0.375 |
| 58 | PRECISION | Create a Master DVD | \$45.750 |
| 59 | PRECISION | Media Set-up Fee and Digital Delivery of Images | \$28.398 |
| 162 | PRECISION | Document Warehouse Image 18" x 24" (via internet) | \$0.130 |
| 163 | PRECISION | Document Warehouse Image 24" x 36" (via internet) | \$0.238 |
| 164 | PRECISION | Document Warehouse Image 36" x 48" (via internet) | \$0.510 |
| 60 | PRECISION | Scan Large Books over 12" x 17" and up to 17" x 24" NEW | \$ 0.19 |
| 61 | PRECISION | Scan Small Books up to 12" x 16" NEW | \$ 0.10 |

| ITEM NUMBER | CRP | PRODUCT/ITEM DESCRIPTION | PRICE |
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MICROFILMING:

| | | | |
|-----|-----------|---|----------|
| 86 | PRECISION | Document placed in Microfiche Jackets (16mm) | \$0.057 |
| 87 | PRECISION | Document placed on 16mm with spool | \$0.050 |
| 88 | PRECISION | Document placed on 16 mm Roll Film with Cartridge | \$0.052 |
| 89 | PRECISION | Place Check size Documents on 16mm Roll Film Spool | \$0.020 |
| 90 | PRECISION | Place Check size Documents on 16mm Roll Film Cartridge | \$0.021 |
| 91 | PRECISION | Documents Placed on 35mm Roll Film with Spool | \$0.575 |
| 92 | PRECISION | Documents Placed in Microfiche Jackets (35mm) | \$0.677 |
| 93 | PRECISION | Documents Placed in Aperture Card (35mm) | \$0.680 |
| 94 | PRECISION | Create a Duplicate Microfiche (16mm Film) | \$0.360 |
| 95 | PRECISION | Create a Duplicate Microfiche (35mm) | \$0.360 |
| 96 | PRECISION | Create a Duplicate Microfilm Roll (16mm) | \$17.928 |
| 97 | PRECISION | Prepare Documents to be Microfilmed | \$10.622 |
| 98 | PRECISION | Create Index for Microfilm | \$10.622 |
| 99 | PRECISION | Transportation of Documents | \$0.640 |
| 100 | PRECISION | Create a Duplicate Microfilm Roll (35mm) | \$26.518 |
| 101 | PRECISION | Document Shredding (of materials that were microfilmed) | \$6.287 |

| ITEM NUMBER | CRP | PRODUCT/ITEM DESCRIPTION | PRICE |
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PRE-SORT MAIL:

| | | | |
|-----|----------|---|---------|
| 100 | JOBSQUAD | Mail Sort - first Class Letters - Bar Code, Sort, and Deliver Envelopes #6 Through #12 to USPS. Metered and/or permit mail. Metered Rate is USPS Published Three- Digit Automated Rate. | 0.0300 |
| 101 | JOBSQUAD | Copy, Black and White, per copy | 0.0800 |
| 102 | JOBSQUAD | Copy, Color, per copy | 0.3430 |
| 103 | JOBSQUAD | Hand Sort | 0.0580 |
| 105 | JOBSQUAD | Hand Work price per piece for each of the following: weigh, fold, staple, seal, tab, separate, insert, label, stamp, mark out, collate, print labels, perforate, meter, roll posters into tube, mark out information, and/or special services | 0.0400 |
| 106 | JOBSQUAD | Hourly Labor - Pick up and Delivery outside of Contract Terms (Outside of 5 mile radius of Charleston Presort Site) | 37.4400 |

| ITEM NUMBER | CRP | PRODUCT/ITEM DESCRIPTION | PRICE |
|-------------|-----|--------------------------|-------|
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LAUNDRY RENTALS:

| | | | |
|----|--|--|---------|
| 1 | | Adult Diaper, XLG, snaps | \$0.86 |
| 2 | | Aprons, Split pocket, navy, 35% cotton | \$0.37 |
| 3 | | Bath Mats, Terry, 86% cotten/14% poly, 20 x 30 | \$0.53 |
| 4 | | | |
| 5 | | Blanket, baby, cotton, blue, 30 x 40 | \$0.55 |
| 6 | | Blanket, baby, cotton, pink, 30 x 40 | \$0.55 |
| 7 | | Blanket, White, 85% cotton/15%poly 70 x 90 | \$0.70 |
| 8 | | Blanket Thermal white 100% cotton 66 x 90 | \$1.54 |
| 9 | | Coat, Doctor, Blend, Size 36 | \$1.48 |
| 10 | | Coat, Doctor, Blend, Size 38 | \$1.48 |
| 11 | | Coat, Doctor, Blend, Size 40 | \$1.48 |
| 12 | | Coat, Doctor, Blend, Size 42 | \$1.48 |
| 13 | | Coat, Doctor, Blend, Size 44 | \$1.48 |
| 14 | | Coat, Doctor, Blend, Size 46 | \$1.48 |
| | | See Item #114 for Coat, Doctor, Blend, size 48 | |
| 15 | | Dish Cloth, Lint free | \$0.22 |
| 16 | | Gown, IV, Snaps, 55%Cotton/45% poly, Size Small | \$0.63 |
| 17 | | Gown, IV, Snaps, 55%Cotton/45% poly, Size M | \$0.63 |
| 18 | | Gown, IV, Snaps, 55%Cotton/45% poly, Size LG | \$0.63 |
| 19 | | Gown, IV, Snaps, 55%Cotton/45% poly, Size XLG | \$0.63 |
| 20 | | Gown, IV, Snaps, 55%Cotton/45% poly, Size XXLG | \$0.63 |
| 21 | | Gown, Barrier, Blue, 55% Cotton/45% Poly, Size LG | \$1.06 |
| 22 | | Gown, Barrier, Blue, 55% Cotton/45% Poly, Size XLG | \$1.06 |
| 23 | | Gown, Barrier, Blue, 55% Cotton/45% Poly, Size 2XL | \$1.10 |
| 24 | | Gown, Child, Yellow, Child Guard FR material SZ SM | \$0.38 |
| 25 | | Gown, Child, Blue, child Guard from Material SZ M | \$0.38 |
| 26 | | Gown, Child, Green, Child Guard FR Material SZ LG | \$0.38 |
| 27 | | Gown, Mammogram, 55% Cotton/45% Poly, Snap | \$0.79 |
| 28 | | Gown, OR, Misty Green, Moister Barrier, Size XLG | \$1.70 |
| 29 | | Gown, Patient, Lapover, W/ Tape Ties, Sz: XLG | \$0.54 |
| 30 | | Gown, Patient, Lapover, W/ Tape Ties, Sz: 3XXX | \$0.98 |
| 31 | | Mat, Walk off/on, 3' x 5' Changed every two weeks | \$4.74 |
| 32 | | Mat, Walk off/on, 3' x 10' Changed every two weeks | \$9.20 |
| 33 | | Mat, Walk off/on, 4' x 6' Changed every two weeks | \$7.41 |
| 34 | | Mat, Walk off/on, 10' x 5' Changed every two weeks | \$15.31 |
| 35 | | Mat, Scrapper, 4' x 6' Outside use, 100% rubber | \$7.41 |
| 36 | | Mop head, Wet Cotton, Looped ends 16oz | \$1.42 |
| 37 | | Mop head, Wet Cotton, Looped ends 24oz | \$1.53 |
| 38 | | Mop head, Wet Rayon, Looped ends 16oz | \$1.42 |
| 39 | | Mop head, Dust, 18", Treated | \$0.91 |
| 40 | | Mop head, Dust, 24", Treated | \$1.21 |

| ITEM NUMBER | CRP | PRODUCT/ITEM DESCRIPTION | PRICE |
|-------------|-----|--------------------------|-------|
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LAUNDRY RENTALS:

| | | | |
|----|--|--|--------|
| 41 | | Mop head, Dust, 36", Treated | \$1.45 |
| 42 | | Mop head, Dust, 48", Treated | \$1.69 |
| 43 | | Oven Mitts | \$0.83 |
| 44 | | Pants, PJ, 55% Cotton/45% Poly, SZ SM | \$0.52 |
| 45 | | Pants, PJ, 55% Cotton/45% Poly, SZ M | \$0.52 |
| 46 | | Pants, PJ, 55% Cotton/45% Poly, SZ LG | \$0.52 |
| 47 | | Pants, PJ, 55% Cotton/45% Poly, SZ XLG | \$0.52 |
| 48 | | Pants, PJ, 55% Cotton/45% Poly, SZ 3XL | \$0.64 |
| 49 | | Pants, Scrubs, Ceil Blue, 55% Cotton/45% Poly Sz SM | \$0.78 |
| 50 | | Pants, Scrubs, Ceil Blue, 55% Cotton/45% Poly Sz M | \$0.78 |
| 51 | | Pants, Scrubs, Ceil Blue, 55% Cotton/45% Poly Sz LG | \$0.78 |
| 52 | | Pants, Scrubs, Ceil Blue, 55% Cotton/45% Poly Sz LXLG | \$0.78 |
| 53 | | Pants, Scrubs, Ceil Blue, 55% Cotton/45% Poly Sz 2XL | \$0.79 |
| 54 | | Pants, Scrubs, Ceil Blue, 55% Cotton/45% Poly Sz 3XL | \$0.82 |
| 55 | | Pants, Scrubs, Misty Green, 55% Cotton/45% Poly Sz SM | \$0.78 |
| 56 | | Pants, Scrubs, Misty Green, 55% Cotton/45% Poly Sz M | \$0.78 |
| 57 | | Pants, Scrubs, Misty Green, 55% Cotton/45% Poly Sz LG | \$0.78 |
| 58 | | Pants, Scrubs, Misty Green, 55% Cotton/45% Poly Sz LXLG | \$0.78 |
| 59 | | Pants, Scrubs, Misty Green, 55% Cotton/45% Poly Sz 2XL | \$0.79 |
| 60 | | Pants, Scrubs, Misty Green, 55% Cotton/45% Poly Sz 3XL | \$0.82 |
| 61 | | Pillow case, White standard size, 55% Cotton/45% Ploy, 42 x 34 | \$0.24 |
| 62 | | Pillow Case, OR, Misty Green, Moister Barrier, 42 x 35 | \$0.32 |
| 63 | | Pot Holders | \$0.62 |
| 64 | | Sheet, Draw, White, 55% Cotton/45% Poly, 54 x 81 | \$0.52 |
| 65 | | Sheet, Kintted, Fitted, White, 19 oz. 55% Cotton/45% Poly, 36 x 82 | \$0.60 |
| 66 | | Sheet Emergency Room, Flat sheet for ambulance transport | \$0.46 |
| 67 | | Sheet, Queen | \$0.94 |
| 68 | | Sheet, Regular | \$0.58 |
| 69 | | Sheet, Operating Room, Misty Green, Moister Barrier, 75% Cotton/25% Poly, 72 108 | \$1.27 |
| 70 | | Shirt, Baby, Short Sleeve, 60% Cotton/40% Poly, Sz 3 to 6 | \$0.22 |
| 71 | | Shirt, Baby, Short Sleeve, 60% Cotton/40% Poly, Sz 6 to 10 | \$0.22 |
| 72 | | Shirt scrubs, Ceil blue, 50% Cotton/50% Ploy, Sz SM | \$0.87 |
| 73 | | Shirt scrubs, Ceil blue, 50% Cotton/50% Ploy, Sz M | \$0.87 |
| 74 | | Shirt scrubs, Ceil blue, 50% Cotton/50% Ploy, Sz LG | \$0.87 |
| 75 | | Shirt scrubs, Ceil blue, 50% Cotton/50% Ploy, Sz XLG | \$0.87 |
| 76 | | Shirt scrubs, Ceil blue, 50% Cotton/50% Ploy, Sz 2XL | \$0.90 |
| 77 | | Shirt scrubs, Ceil blue, 50% Cotton/50% Ploy, Sz 3XL | \$0.93 |
| 78 | | Shirt scrubs, Misty Green, 50% Cotton/50% Ploy, Sz SM | \$0.87 |
| 79 | | Shirt scrubs, Misty Green, 50% Cotton/50% Ploy, Sz M | \$0.87 |
| 80 | | Shirt scrubs, Misty Green, 50% Cotton/50% Ploy, Sz LG | \$0.87 |

| ITEM NUMBER | CRP | PRODUCT/ITEM DESCRIPTION | PRICE |
|-------------|-----|--------------------------|-------|
|-------------|-----|--------------------------|-------|

LAUNDRY RENTALS:

| | | | |
|-----|--|---|--------|
| 81 | | Shirt scrubs, Misty Green, 50% Cotton/50% Ploy, Sz XLG | \$0.87 |
| 82 | | Shirt scrubs, Misty Green, 50% Cotton/50% Ploy, Sz 2XL | \$0.90 |
| 83 | | Shirt scrubs, Misty Green, 50% Cotton/50% Ploy, Sz 3XL | \$0.93 |
| 84 | | Towel Bar (Utility), 100% Cotton, 17 x 20 | \$0.23 |
| 85 | | Towel Surgical | \$0.38 |
| 86 | | Towel, Operating Room, Misty Green, Moister Barrier, 100% Cotton, 18 x 33 | \$0.33 |
| 87 | | Towel, Bath, White, 100% cotton, 20 x 40 | \$0.29 |
| 88 | | Towel, Bath, White, 100% cotton, 24 x 48, with Blue Strip | \$0.56 |
| 89 | | Underpad, 8 oz Soaker, Ibx spacing with vinyl back | \$0.52 |
| 90 | | Warm Up Jacket, Misty Green, Sz SM | \$1.03 |
| 91 | | Warm Up Jacket, Misty Green, Sz M | \$1.03 |
| 92 | | Warm Up Jacket, Misty Green, Sz LG | \$1.03 |
| 93 | | Warm Up Jacket, Misty Green, Sz XLG | \$1.03 |
| 94 | | Warm Up Jacket, Misty Green, Sz XXLG | \$1.03 |
| 95 | | Wash Cloth, White, .75 lb, 100% Cotton, RND Corners, 12 x 12 | \$0.10 |
| 96 | | Wrapper, 24 x 24, with Moisture Barrier | \$0.74 |
| 97 | | Wrapper, 24 x 24, 1" Fenestration, with Moisture Barrier | \$0.81 |
| 98 | | Wrapper, 24 x 24, 3" Fenestration, with Moisture Barrier | \$0.83 |
| 99 | | Wrapper, 36 x 36, with Moisture Barrier | \$0.85 |
| 100 | | Wrapper, 45 x 45, with Moisture Barrier | \$0.90 |
| 101 | | Wrapper, Surgical, 54 x 54, with 2-ply Moisture Barrier | \$1.01 |
| 102 | | Wrapper, Surgical, 54 x 72, with 2-ply Moisture Barrier | \$1.05 |

CUSTOMER-OWNED GOODS:

| | | | |
|-----|--|---|--------|
| 104 | | Miscellaneous, per pound (Bedspreads, Curtains, Etc.) | \$0.63 |
|-----|--|---|--------|

ITEMS FOR PURCHASE:

| | | | |
|-----|--|---|---------|
| 105 | | Bags, Soiled Linen, Blue, 29" x 43", case of 240 bags | \$61.66 |
|-----|--|---|---------|

ADDITIONS TO LINEN RENTAL:

| | | | |
|-----|--|--|--------|
| 106 | | Wrapper, 24x24, 2" Fenestration, Moisture barrier, Misty Green | \$0.83 |
| 108 | | Tablecloth, 52 x 100, Blined Cotton/Poly, White | \$2.57 |
| 109 | | Tablecloth, 120" Round. Blended Cotton/poly, White | \$3.08 |
| 110 | | Rags, Terry, various sizes, per pound | \$0.63 |
| 111 | | | |
| 112 | | Triangle Mop Head, 5 1/4 x 9 Cotton | \$0.78 |
| 113 | | Wrapper, 34 x 35, 4" Fenestration, Moisture Barrier, Misty Green | \$1.10 |
| 114 | | Coat, Doctor, Blend, SZ 48 | \$1.48 |
| 115 | | Queen Fitted Sheet | \$1.10 |
| 116 | | Queen Blanket | \$2.14 |

| ITEM NUMBER | CRP | PRODUCT/ITEM DESCRIPTION | PRICE |
|-----------------------------------|-----|---|---------|
| ADDITIONS TO LINEN RENTAL: | | | |
| 117 | | Bags, Soiled Linen, Pink | \$61.66 |
| 118 | | sheet, Full, Blue, Flat | \$0.81 |
| 119 | | sheet, Full, Blue, Fitted | \$0.89 |
| 120 | | Bags, Soiled Linen, Purple | \$61.66 |
| 121 | | Environmental Fees | \$0.25 |
| 122 | | Mat, Walk off/on, 4' x 12', Changed every two weeks | \$14.40 |
| 123 | | 3 Arm Hole Gown, LG | \$0.59 |
| 124 | | 3 Arm Hole Gown, XL | \$1.00 |
| 125 | | Mat, Waterhog, 6 x 8, Changed Every 2 weeks | \$19.15 |
| 126 | | Mat, Walk off/on 5' x 8', Changed every 2 weeks | \$12.09 |
| 127 | | Apron, Black | \$0.37 |
| 128 | | Mat, Walk off/on 4' x 8', Changed every 2 weeks | \$9.85 |
| 129 | | Bibs, Deluxe quilted - veteran affairs use only | \$0.57 |
| 130 | | Bibs, Tie backs | \$0.35 |
| 131 | | Wheelchair Pads | \$0.27 |
| 132 | | Stretcher Sheets, Green, Fitted | \$1.04 |
| 133 | | Mat, Walkoff/on, 2x3 smooth back | \$3.26 |
| 134 | | Mat, Walk off/on, 3 x 5, Rubber with holes | \$4.74 |
| 135 | | Mat, walk on/off, 3 x 5 scrapper | \$4.74 |
| 136 | | Mop head, Dust, 22" Untreated | \$0.75 |
| 137 | | Mop Head, Dust, 36" Untreated | \$1.10 |
| 138 | | Mop Head, Micro Fiber, 18" | \$0.40 |
| 139 | | Mat, Walk off/on 4 x 20 | \$24.92 |
| 140 | | Mat, Walk off/on 4 x 10 | \$12.54 |
| 141 | | Mat, Walk off/on 3 x 4 | \$3.88 |
| 142 | | Mat, Walk off/on 3 x 12 | \$14.09 |