

Request for Proposal



Marshall University Office of Purchasing One John Marshall Drive
Huntington, WV 25755-4100

Direct all inquiries regarding this order to: (304) 696-2599

Vendor Cintas

Phone: 606-325-3777

For Information Contact: Spenser Lindsey

Angela White Negley 304-696-2599 Negley4@marshall.edu and purchasing@marshall.edu

FEIN/SSN:

Sealed requests for proposals furnishing services described below will be received by the Institution. TO RECEIVE CONSIDERATION, THE PROPOSAL MUST BE SUBMITTED IN ENVELOPE ON OR BEFORE THE DATE FOR THE PROPOSAL OPENING. The Institution reserves the right to accept or reject proposals separately or as a whole, to waive informalities or irregularities and to contract as the best interests of the Institution may require. PROPOSALS ARE SUBJECT TO THE INSTITUTION'S STANDARD TERMS AND CONDITIONS OF PURCHASE.

DATE 7/9/20	MANDATORY PRE-BID MEETING N/A	DEPARTMENT REQUISITION NO. MU21UNIFORMS	Bids Open: 7/23/20 at 3:00p.m., LPTT. Broadcast via Zoom at the following link: https://marshall.zoom.us/j/96634236249
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Item #	Quantity	Description
		<p>REQUEST FOR BIDS</p> <p>Marshall University on behalf of the Governing Board, is soliciting bids from qualified companies to establish an open-end contract for uniforms for the University's Physical Plant and Memorial Student Center Staff.</p> <p>Project Name: MU21UNIFORMS</p> <p>Deadline for Technical Questions: Wednesday, July 15, 2020, by 9:00 a.m., LPT</p> <p>Bid Opening Time and Date: Thursday, July 23, 2020, at 3:00 p.m., LPT via Zoom at the following link: https://marshall.zoom.us/j/96634236249</p>

To the Purchasing Department, _____ To
In compliance with the above, the undersigned offers and agrees, if this offer is accepted within _____ calendar days (____ is inserted by the purchaser) from the bid open date, specified above, to furnish any or all items upon which prices are offered and delivered at the designated point(s), within the time specified.

Bidder guarantees shipment from Cintas

Bidder's name Vendor Cintas

FOB	within N/A days	Signed By	SpenserLindsey
	After receipt of order at address shown	Typed Name	Spenser
Street Address	4125 Winchester Ave	Title	Catalog Manager
City/State/Zip	Ashland KY 41105	Date	7/23/2020
Fein		Phone	

1. REVIEW DOCUMENTS THOROUGHLY: Please read these instructions and all documents attached. These instructions provide critical information about requirements that if overlooked, could lead to disqualification of a bid submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so will result in the rejection of the Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the word "MANDATORY". A Vendor must identify a mandatory item or requirement. Failure to comply with a mandatory term in the Solicitation will result in the rejection of the Vendor's bid.

3. PREBID MEETING: The item identified below shall apply to this Solicitation. A pre-bid meeting will not be held prior to bid opening.

A **NON-MANDATORY** pre-bid meeting will be held at the following place and time:

A **MANDATORY** pre-bid meeting will be held at the following place and time:

All Vendors submitting a written bid must attend the mandatory pre-bid meeting. Failure to attend the pre-bid meeting shall result in disqualification of the Vendor's bid. No person attending the pre-bid meeting shall represent more than one (1) Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official documentation of attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's e-mail address, phone number, and fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to provide the required information as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but are permitted to sign in, but are charged with knowing all matters discussed at the pre-bid meeting.

If possible, questions submitted at least five (5) business days prior to a scheduled pre-bid meeting. Any discussions or answers to questions at the pre-bid meeting are preliminary and non-binding. Official and binding answers to questions will be published in a written addendum to the solicitation upon opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Marshall University Office of Purchasing below. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submissions should include solicitation number in the subject line.

Question Submission Deadline (date and time): Wednesday, July 15, 2020, at 9:00 a.m., LPT

Submit Questions to: Angela White Negley

Old Main 125

One John Marshall Drive Huntington, WV 25755

Fax: (304) 696-3333 (Vendors should not use this fax number for bid submission) Email: negley4@marshall.edu

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding. Only information issued in writing and added to the Solicitation addendum is binding. Marshall University Office of Purchasing is binding.

6. **BID SUBMISSION:** All bids must be submitted electronically through Bonfire™ or signed and delivered by the Vendor to the Office of Purchasing at the address listed above on or before the date and time of the bid opening. Any bid received after the opening time will not be returned for any reason. The Office of Purchasing will not accept addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via Bonfire or courier.

A bid that is not submitted electronically through Bonfire™ should contain the information listed below on the face of the envelope or the bid may be rejected by the University.

SEALED BID: MU21UNIFORMS

CONTACT: Angela White Negley

SOLICITATION NAME: Physical Plant and Memorial Student Center Open-End Uniform Contract

SOLICITATION CLOSING DATE: July 23, 2020

SOLICITATION CLOSING TIME: 3:00 p.m., LPT

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below or of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation confirmation of delivery is provided by Bonfire™ (in the case of electronic submission), when the bid is delivered stamped by the official Marshall University Office of Purchasing's time clock or when the bid is delivered and is stamped by the official Marshall University Office of Purchasing's time clock.

Bid Opening Date and Time:

July 23, 2020, at 3:00 p.m.,LPT

The bid opening will be broadcast via Zoom at the following link: <https://marshall.zoom.us/j>

Bid Opening Location: Marshall University Office of Purchasing

Old Main 125

One John Marshall Drive Huntington, WV 25755

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgement included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement is required to expedite document processing.

9. BID FORMATTING: Vendor should type or electronically enter the information onto the bid form to be used in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. **ALTERNATES:** Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality. It does not reflect a preference for, or in any way favor, a particular brand or Vendor. Vendors may bid alternates to a listed model or brand at least equal to the model or brand and complies with the required specifications. The equality of any alternate being accepted is at the University at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

11. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of the bid. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exception or deviation from a requirement or term and condition of the Solicitation may result in bid disqualification.

12. **COMMUNICATION LIMITATIONS:** In accordance with Marshall University Board of Governors Policy communication with Marshall University or any of its employees regarding this Solicitation during the solicitation except through the Marshall University Office of Purchasing, is strictly prohibited without prior Office of Purchasing communication.

13. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the Office of Purchasing and must have paid the registration fee, if applicable.

14. **UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

15. **PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid. The preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and should include with the bid any information necessary to evaluate and confirm the applicability of the preference. The help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>. Please Note: Vendor Preference is not applicable to construction projects.

15A. **RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for construction in accordance with W. Va. Code § 5A-3-37(b). In effect, if reciprocal preference is requested by a West Virginia resident vendor receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bid. The request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

16. **SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9, preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority-owned business in accordance with W. Va. CSR § 148-22-9.

17. **WAIVER OF MINOR IRREGULARITIES:** The Chief Procurement Officer reserves the right to waive minor irregularities in accordance with Marshall University Board of Governors Policy No. FA-9 Purchasing Policy.

18. **ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in Bonfire™ can be accessed by staff immediately upon bid opening. The University will consider any file that cannot be immediately accessed and viewed (e.g., encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and that it will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a submission required with the bid. A Vendor may be required to provide document passwords or removed access restrictions electronically save documents provided that those documents are viewable by the University prior to obtaining the restriction.

19. **NON-RESPONSIBLE:** The Chief Procurement Officer reserves the right to reject the bid of any Vendor as Non-Responsive in accordance with Marshall University Board of Governors Policy No. FA-9 Purchasing Policy, when the Chief Procurement Officer determines that the Vendor does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.

20. **NON-RESPONSIVE:** The Chief Procurement Officer reserves the right to reject the bid of any Vendor as Non-Responsive in accordance with Marshall University Board of Governors Policy No. FA-9 Purchasing Policy, when the Chief Procurement Officer determines that the bid does not conform to the mandatory or essential requirements contained in the solicitation.

21. ACCEPTANCE/REJECTION: The University may accept or reject any bid in whole, or in part, in accordance with Marshall University Board of Governors Policy No. FA-9 Purchasing Policy.

22. **YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and all attachments are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract in accordance with competitive bidding laws of Marshall University Board of Governors Policy No. FA-9 Purchasing Policy, §5-22-1 and the Virginia Freedom of Information Act in W. Va. 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 Marshall University Office requires the Vendor's explicit consent to the subsequent public disclosure of the bid, proposal, or document. Any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with "restricted" disclosure of the documents, to include any "trade secrets" as defined by W. Va. Code § 47-2-21, Code 29B-1-4(a) (1). All submissions are subject to public disclosure without notice.

23. PURCHASING AFFIDAVIT: The University is prohibited from awarding a contract to any bidder that owes a debt to the State. Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Marshall University. The affidavit is a sworn oath that it is not in default on any monetary obligation owed to the State or a political subdivision of the State.
<http://www.state.wv.us/admin/purchase/vrc/pAffidavit.pdf>

24. INTERESTED PARTY DISCLOSURE: West Virginia Code § 6D-1-4 requires that the vendor submit to the Chief Procurement Officer a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$100,000 on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included in the bid. A more detailed definition of interested parties can be obtained from the form referenced above.
http://www.state.wv.us/admin/purchase/VRC/Ethics_DisclosureInterestedParties_2018.pdf

25. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information and the bidder fails to provide it with the bid, the Chief Procurement Officer reserves the right to request those items after bid opening. The authority to waive minor irregularities in bids or specifications under Marshall University Board of Governors rules is subject to the authority of the Board of Governors. This authority does not apply to instances where state law mandates receipt with the bid.

MARSHALL UNIVERSITY
GENERAL TERMS AND CONDITIONS

1. **CONTRACTUAL AGREEMENT:** Issuance of an Award Document constitutes acceptance of this contract (the Contract) by Marshall University (University or Marshall) and the Vendor. Vendor's signature to the Contract signifies Vendor's agreement to be bound by the conditions contained in the Contract. Therefore, the parties agree that the following contractual terms and conditions are part of the Contract. **IN THE EVENT OF ANY CONFLICT BETWEEN VENDOR'S FORM(S) AND THESE GENERAL TERMS AND CONDITIONS SHALL CONTROL**

2. **DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below, unless found in the specifications, if applicable, included with the Solicitation/Contract.

2.1 "Award Document" means the document that identifies the Vendor as the Contract holder when signed by the Vendor and approved by the Purchasing and, when necessary, approved as to form by the Attorney General.

2.2 "Bid" or "Proposal" means the Vendor's verbal bid or written bid provided in response to a solicitation by the University.

2.3 "Board" means the Governing Board of Marshall University.

2.4 "Buyer" means an individual designated by a Chief Procurement Officer to perform designated purchasing and acquisition activities on behalf of the Chief Procurement Officer.

2.5 "Chief Procurement Officer" means the individual designated by the President of Marshall University to manage and acquisition of supplies, equipment, services, and printing for the University.

2.6 "Contract" means the binding agreement that is entered between the University and the Vendor to provide requested goods and services under the Solicitation.

2.7 "Governing Board" means the Marshall University Board of Governors as provided for in the West Virginia state code.

2.8 "Higher Education Institution" means an institution as defined by Sections 401(f), (g) and (h) of the federal Higher Education Act of 1965, as amended.

2.9 "Office of Purchasing" means the section within Marshall University headed by the Chief Procurement Officer.

- 2.10 "Purchasing Card" or "P-Card" means The State of West Virginia's Purchasing Card program, administered and processes payment for goods and services through state designated credit cards.
- 2.11 "Responsible Bidder" and "Responsible Vendor" mean a person and/or vendor who have the capability in requirements, and the integrity and reliability which will assure good faith performance.
- 2.12 "Responsive Bidder" and "Responsive Vendor" mean a person and/or a vendor who has submitted a bid in response to the invitation to bid.
- 2.13 "Solicitation" means the notice of an opportunity to supply the University with goods and services.
- 2.14 "State" means the State of West Virginia and/or any of its agencies, commissions, boards, departments or offices.
- 2.15 "University" means Marshall University or Marshall.
- 2.16 "Vendor" or "Vendors" means any entity providing either a verbal or written bid in response to the solicitation for the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.
- 2.17 "Will", "Shall" and "Must" identifies a mandatory item or requirement that concludes the duty, obligation or requirement as opposed to being directory or permissive.

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



Term Contract

Initial Contract Term: The Contract becomes effective on ^{award} _____ and extends for a period of ^{one (1)} _____ year(s).

Renewal Term: The Contract may be renewed upon the mutual written consent of the University and the Vendor submitted to the University thirty (30) days prior to the expiration date of the initial contract term or appropriate time shall be in accordance with the terms and conditions of the original contract. Renewal of the Contract is limited to ^{four (4)} _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed forty-eight (48) months _____ months in total. Automatic renewal is prohibited.

Any language that seeks to automatically renew, modify, or extend the Contract beyond the initial term to continue the Contract period form term to term is deleted. The Contract may be renewed or extended by written agreement of the Parties.



Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is approved by the Vendor and Agency.

Fixed Period Contract: The Contract becomes effective upon Vendor's receipt of the notice and must be completed within _____.

Fixed Period Contract with Renewals: The Contract becomes effective upon Vendor's receipt of notice to proceed and part of the Contract must be completed within _____ days. Upon completion, the Vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ successive one-year periods or multiple periods of less than one year provided that the total does not exceed _____ months in total.

One-Time Purchase: The term of the Contract shall run from the issuance of the Award Document until the goods contracted for have been delivered, but in no event, will the Contract extend for more than _____ months.

Other: See attached.

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

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

Open End Contract: Quantities stated in the solicitation are approximations only, based on estimates supplied by the Vendor. Vendor agrees that the Contract shall cover the quantities ordered for delivery during the term of the Contract, whether or not the quantities are specified in the solicitation.

Service: The scope of the service to be provided will be more clearly defined in the specific contract documents.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specific contract documents.

One-Time Purchase: The Contract is for the purchase of a set quantity of goods that are identified in the solicitation. Once the specified items have been delivered, no additional goods may be procured under the Contract without an appropriate request to the Vendor, University, and/or when necessary, the Attorney General's office.

6. EMERGENCY PURCHASES: The Chief Procurement Officer may suspend the use of a university wide mandatory purchasing process (if the University Purchasing has created standard specifications that are established University wide contracts for commonly used commodities on a repetitive basis), or the competitive bidding process to allow a Department to purchase goods or services in the open market in an emergency.

Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of purchases. A University emergency purchase with another vendor does not cause a breach of contract.

7. REQUIRED DOCUMENTS: All the items checked below must be provided to the University by the Vendor. BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the bid. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 10% of the Contract value. The performance bond must be received by the Marshall University Office of Purchasing Office prior to Contract award.
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 received by the Marshall University Office of Purchasing Office prior to Contract award.

MAINTENANCE BOND: The successful Vendor shall provide a two (2) year maintenance bond in the amount of 10% of the Contract value. The maintenance bond must be issued and received by the Marshall University Office of Purchasing Office prior to Contract award.
LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section 10.00 and Conditions, the Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, if applicable and acceptable to the University.

INSERT ADDITIONAL CONDITIONS BELOW:

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications prior to Contract requirement is listed above.

8. **INSURANCE:** The Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract and prior to the insurance expiration date, Vendor shall provide the University with proof that the insurance mandate must also provide with immediate notice of any changes in its insurance policies mandated herein, including but not reduction, or change in insurers. The insurance coverages identified below must be maintained throughout the life of furnish proof of any additional insurance requirements prior to the Contract award regardless of whether that section.

Any provisions requiring the University to maintain any type of insurance for either of its or the Vendors benefit is d Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: _____ per occurrence and an aggregate of _____.

Automobile Liability Insurance in at least an amount of: _____ aggregate of _____.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence and an aggregate of _____.

Commercial Crime and Third-Party Fidelity Insurance in an amount of: _____ per occurrence and an aggregate of _____.

Cyber Liability Insurance in an amount of: _____ per occurrence and an aggregate of _____ . Coverage shall be sufficiently broad to respond to the duties and obligation performance of the Contract and shall include, but not limited to, claims involving infringement of intellectual property, limited to infringement of copyright, trademark, trade dress, invasion of privacy violations, information technology, electronic information, release of private information, alteration of electronic information, extortion and provide coverage for breach response costs as well as regulatory fines and penalties as well as credit monitoring and respond to these obligations.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract. _____ per occurrence and an aggregate of _____.

9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon r
10. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the Universi
remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ **for** _____

Liquidated Damages Contained in the Specifications

11. ACCEPTANCE: Vendor's signature on the certification and signature page, constitutes an offer to the University signifies that the product or service proposed by Vendor meets the mandatory requirements for that product or : and signifies acceptance of the terms and conditions unless otherwise indicated.

12. STATUTE OF LIMITATIONS - Any clauses limiting the time in which the State may bring other third party are deleted.

13. PRICING/BEST PRICE GUARANTEE: The pricing set forth herein is firm for the life of the Contract, Solicitation by the University. A Vendor's inclusion of price adjustment provisions in its bid, without an express aut may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale p lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper in provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software l may be paid annually in advance.

15. PAYMENT METHODS: The Vendor must accept payment by electronic funds transfer or P-Card for payment the box below is checked.

Vendor is not required to accept the State of West Virginia's P-Card or by electronic funds transfer as payment for a stated below:

16. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were r price or lump sum bid amount that Vendor is required by the solicitation to provide. Requesting such fees or charges awarded may result in cancellation of the contract. Any references contained in the Contract, Vendor's bid, or ir documents obligating the University to pay to compensate Vendor, in whole or in part, for lost profit, pay a terminat Contract is terminated early, seeking to accelerate payments in the event of Contract termination, default, or : costs, or attorney's fees, unless ordered by a court of competent jurisdiction is hereby deleted. Any language late payment is deleted.

17. FEES OR COSTS: Any language obligating the State to pay costs of collection, collection, or other costs unless ordered by a court of competent jurisdiction is deleted.

18. RISK SHIFTING: Any provision requiring the State to bear the costs of all or a majority of business/operations or to indemnify the Vendor, or hold the Vendor or a third party harmless for any act or omission is hereby deleted.

19. LIMITING LIABILITY: Any language limiting the Vendor's liability for direct damages is hereby deleted.

20. TAXES: The Vendor shall pay any applicable sales, use, personal property or other taxes arising out of the Contract hereby. The University is exempt from federal and state taxes and will not pay or reimburse such taxes. The University shall provide an exempt certificate to confirm its tax-exempt status.

21. FISCAL YEAR FUNDING: The Contract shall continue for the term stated herein, contingent upon funds being otherwise being made available for this Contract. In the event funds are not appropriated or otherwise available, the Contract shall be null and void after June 30 of the current fiscal year. If that occurs, the University may notify the Vendor that an alternate funding source has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered a breach of the Contract.

22. CANCELLATION/RIGHT TO TERMINATE: The University reserves the right to cancel/terminate the Contract with the Vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The University may purchase or Contract upon thirty (30) days written notice to the Vendor. In the event of early cancellation, the University shall be responsible only for all undisputed services rendered or goods received before the termination's effective date. All provisions are hereby deleted. (1) compensate Vendor, in whole or in part, for loss profit, (2) pay a termination fee, or (3) pay liquidated damages is hereby deleted.

In the event that a vendor fails to honor any contractual term or condition, the Chief Procurement Officer shall have the right to cancel and re-award the contract to the next lowest responsible and responsive bidder in accordance with the University's Purchasing Policy of Governors Policy No. FA-9 Purchasing Policy, section 7.4.1

Any language seeking to accelerate payments in the event of Contract termination, default or non-funding is hereby deleted.

23. RIGHT OF FIRST REFUSAL Any language seeking to give the Vendor a Right of First Refusal is hereby deleted.

24. DISPUTES – Any language binding the University to any arbitration or to the decision of an arbitration panel or other entity is deleted; as is any requirement to waive a jury trial.

Any language requiring or permitting disputes under this Contract to be resolved in the courts of the State of West Virginia is deleted. All legal actions for damages brought by Vendor against the University shall be brought in the West Virginia Legislative Claims Commission. Other causes of action must be brought in the West Virginia statute to exercise jurisdiction over it.

Any language requiring the State to agree to, or be subject to, any form of equitable relief not authorized by the Contract of the State of West Virginia is deleted.

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

26. DELIVERY -All deliveries under the Contract will be FOB destination unless the State expressly states otherwise. Any contrary delivery terms are hereby deleted.

27. **APPLICABLE LAW:** The Contract is governed by and interpreted under West Virginia law without giving effect to any law of any state other than the State of West Virginia in interpreting or enforcing the Contract. The Contract is void and of no effect if it contradicts or violates information provided in specification manuals, or any other source, verbal or written, which contradicts or violates Code or Marshall University Board of Governors Policy No. FA-9 Purchasing Policy is void and of no effect. Any law of any state other than the State of West Virginia in interpreting or enforcing the Contract is deleted. The Contract is governed by the State of West Virginia.

28. **COMPLIANCE WITH GOVERNING LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations, and ordinances. Upon submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances. Vendor shall notify all subcontractors providing commodities or services related to this Contract that, as subcontractors, they shall comply with all applicable laws, regulations, and ordinances.

29. ARBITRATION: Any references made to arbitration contained in the Contract, Vendor's bid, or Architect's documents pertaining to the Contract are hereby deleted, void, and of no effect.

30. MODIFICATIONS: Notwithstanding anything contained in the Contract to the contrary, no modification shall be binding without mutual written consent of the University, and the Vendor.

31. AMENDMENTS - The parties agree that all amendments, modifications, alterations or changes shall be made by mutual agreement, in writing, and signed by both parties. Any language to the contrary is deleted.

32. **NO WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provisions of the 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 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 both parties.

Any provisions requiring the University to waive any rights, claims or defenses is hereby deleted.

33. **SUBSEQUENT FORMS:** The terms and conditions contained in the Contract shall supersede any and all subsequent forms that appear on any form documents submitted by Vendor to the University such as price lists, order forms, invoices, 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.

34. ASSIGNMENT: Neither the Contract nor any monies due, or to become due hereunder, may be assigned without the express written consent of the University and any other government or office that may have jurisdiction over the assignment.

The Vendor agrees not to assign the Contract to any person or entity without the State's prior written consent. The State reserves the right to assign this Contract to another State upon thirty (30) days written notice to the Vendor. These restrictions do not apply to the payment of the Contract. An assignment of the Contract will not become effective and binding upon the State until the State is notified of the assignment and the Vendor executes a change order to the Contract.

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

36. UNIVERSITY EMPLOYEES: University employees are not permitted to utilize the Vendor's services. The Vendor is prohibited from permitting or facilitating the same.

37. **PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, identifiable information or other confidential information gained from the University, unless the individual who consents to the disclosure in writing or the disclosure is made pursuant to the University's policies, procedures

Proposals are NOT to be marked as confidential or proprietary. Any Provisions regarding confidential treatment or non-disclosure of the Contract are hereby deleted. State contracts are public records under the West Virginia Freedom of Information Act (19-1-1, et. seq.) and public procurement laws. This Contract and other public records may be disclosed without notice to the discretion. The University shall not be liable in any way for disclosure of any such records.

Any provisions regarding confidentiality of or non-disclosure related to contract performance are hereby deleted. Any provisions regarding confidentiality of or non-disclosure related to contract performance are consistent with FOIA and incorporated into the Contract through a separately approved and signed addendum.

38. **YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the result of the bid/proposal opening or award of the contract, are public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, in accordance with the laws of W. Va. Code §18B-5-4 and the Freedom of Information Act in W.Va. Code Chapter 29B.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, CONTAINING A TRADE SECRET OR OTHER INFORMATION NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Marshall University Office of Purchasing constitutes your agreement to the public disclosure of the bid, proposal, or document.

39. **LICENSING:** Vendor must be licensed and in good standing in accordance with any and all state and local laws of the University of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Insurance Commission, or any other state University or political subdivision. Upon request, the Vendor must provide information to enable the University to verify that the Vendor is licensed and in good standing with the above entities.

40. **ANTITRUST:** In submitting a bid to, signing a contract with, or accepting an Award Document from Marshall University, the Vendor shall not sell, assign, or transfer to the University all rights, title, and interest in and to all causes of action it may now or hereafter have in the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the goods or services purchased or acquired by Marshall University. Such assignment shall be made and become effective at the time the Vendor signs the Award Document.

41. **THIRD-PARTY SOFTWARE:** If this Contract contemplates or requires the use of third-party software, the Vendor shall provide a mandatory click-through, unsigned, or web-linked terms and conditions presented or required before using such third-party software. This Addendum or that is has the authority to modify such third-party software's terms and conditions to be consistent with the University's policies. Vendor shall indemnify and defend the State against all claims resulting from an assertion that such third-party terms and conditions are not subordinate to, this Addendum.

42. **RIGHT TO REPOSSESSION NOTICE:** Any provision for repossession of equipment without notice is hereby deleted. The Vendor shall recognize a right of repossession with notice.

47. WEST VIRGINIA DRUG-FREE WORKPLACE CONFORMANCE AFFIDAVIT West Virginia Alcohol and Drug Abuse Commission requires contractors to have and implement a drug-free workplace policy that requires drug and alcohol testing. construction, reconstruction, improvement, enlargement, painting, decorating or repair of any public improvement le contract is over \$100,000. No public authority may award a public improvement contract which is to be let to l contract require the

contractor and its subcontractors to implement and maintain a written drug-free workplace policy. Subcontractors provide a sworn statement in writing, under the penalties of perjury, that they mai policy.

48. DISCLOSURE OF INTERESTED PARTIES A state agency may not enter into a contract, or a series of related estimated value of \$1,000,000 or more until the business entity submits to the contracting state agency a Disclosure contract.

49. CONFLICT OF INTEREST: Vendor, its officers, members, or employees shall not presently have or acquire would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire o ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in det

50. MARSHALL UNIVERSITY'S INFORMATION TECHNOLOGY SERVICES AND SUPPORT DEPARTMENT services through the Marshall University's IT Department, they must reimburse the University at the IT at: <https://www.marshall.edu/it/rates/>.

51. PUBLICITY: Vendor shall not, in any way or in any form, publicize or advertise the fact that Vendor is supplyi University without the express written consent of the Marshall University Communications Department. Requests should be sent to ucomm@marshall.edu.

52. UNIVERSITY MARKS: Vendor shall not, in any way or in any form use the University's trademarks or other intellectual property without the express written consent of the Marshall University Commur be sent to ucomm@marshall.edu.

53. INTELLECTUAL PROPERTY: The University will own all rights, title and interest in any and all intellectual p or otherwise arising out of the agreement, and Vendor will execute any assignments of other documents necessa rights, provided that, for research collaboration pursuant to subcontracts under sponsored research agreements, intell by the terms of the grant or contract to the University to the extent such intellectual property terms to apply to subco

54. FERPA: Vendor agrees to abide by the Family Education Rights and Privacy Act of 1974 ("FERPA). To the ext identifiable information from education records as defined in (FERPA), Vendor agrees to abide by the limitations states that the officers, employees and agents of a party that receives education record information from Marshall m purposes for which the disclosure was made.

55. REPORTS: Vendor shall provide the University with the following reports identified by a checked box be Such reports as the University may request. Requested reports may include, but are not limited to, quantities purchas contract expenditures by University, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by U



56. PREFERENCE FOR THE USE OF DOMESTIC STEEL PRODUCTS IN STATE CONTRACT PROJECTS: Except when authorized pursuant to the provisions of subsection (b) of this section, no contractor may use or supply other than those steel products made in the United States. A contractor who uses steel products in violation of this section is in violation of W.Va. Code §5A-3-56. As used in this section (2):

(A) "State contract project" means any erection or construction of, or any addition to, alteration of or other improvement including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or 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 a combination of two or more of such operations, from steel made by the open hearth, basic oxygen, electric furnace, or any other process.

(b) Notwithstanding any provision of subsection (a) of this section to the contrary, the Director of the West Virginia Purchasing Division ("Director of the Purchasing Division") may, in writing, authorize the use of foreign steel products if:

(1) The cost for each contract item used does not exceed one tenth of one percent of the total contract cost or \$2,500, whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the contractor.

(2) The Director of the Purchasing Division determines that specified steel materials are not produced in the United States and are not reasonably available to meet contract requirements.

57. PREFERENCE FOR DOMESTIC ALUMINUM, GLASS AND STEEL PRODUCTS:

In Accordance with W. Va. Code § 5-19-1 et seq.,

(a) Every state spending unit, as defined in chapter five-a, shall require that every contract or subcontract for the construction, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be provided that, if any aluminum, glass or steel products are to be supplied in the performance of the contract, or subcontract, that aluminum, glass or steel products shall be supplied unless the spending officer, as defined in chapter five-a, determines, in writing, that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest or that domestic products are not produced in sufficient quantities to meet the contract requirements: Provided,

That this article applies to any public works contract awarded in an amount more than \$50,000, and this article applies to any public works contract awarded in an amount more than \$50,000 or requiring the use of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the cost of steel products to be supplied or produced in a "substantial labor surplus area", as defined by the Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost (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 such machinery or equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works project or of being a permanent part of a single public works project. This provision does not apply to equipment 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 for aluminum, glass or steel products after application of the preferences provided in this provision shall be equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all reduced bid or offer prices, will be reevaluated in accordance with this rule.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator for all matters relating to the Contract.

(Name, Title)

(Printed Name and Title)

(Address)

(Phone Number) (Fax Number)

(Email Address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through BONFIRE Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained in the proposal constitutes an offer to Marshall University that cannot be unilaterally withdrawn; that the product or service requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor's name contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and approval by the Purchasing Division and Marshall University; that I am submitting this bid, offer or proposal for review and approval by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto; that I am authorized to bind the Vendor in a contractual relationship; and that to the best of my knowledge, the Vendor will accept the award of the Purchasing Division and Marshall University.

(Company)

(Authorized Signature)

(Printed Name and Title of Authorized Representative)

(Date)

(Phone Number) (Fax Number)

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

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revision specifications, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

<input type="checkbox"/>
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Addendum No. 1
Addendum No. 2
Addendum No. 3
Addendum No. 4
Addendum No. 5

Addendum No. 6
Addendum No. 7
Addendum No. 8
Addendum No. 9
Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this b verbal representation made or assumed to be made during any oral discussion held between V University personnel is not binding. Only the information issued in writing and added to th addendum is binding.

Company _____

Authorized Signature _____

Date _____

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

SPECIFICATIONS

1. PURPOSE AND SCOPE: The Marshall University Office of Purchasing is soliciting bids on behalf of th Student Center, to establish an Open-End contract for the purchase of uniforms. The award may be split if i

2. DEFINITIONS: The terms listed below shall have the meanings assigned to them below 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 set forth hereto as Exhibit "B" and used to evaluate the Solicitation responses.

2.3 "Solicitation" means the official notice of an opportunity to supply Marshall U

2.4 "Color(s) of Contract Items" - the Vendor is expected to offer the color bid for the life of the contract period. In the event a color is discontinued and no longer available for production, the vendor shall provide notice sixty (60) days in advance of discontinuance. Color substitution will be at the Department's discretion. No price increase will be allowed for color substitution.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Department items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements listed below.

3.1.1 Women's Carhartt 102731, Original Fit Blaine Jeans, or Equal.

3.1.1.1 Fabric must be pre-shrunk 100% cotton or cotton/spandex blend;

3.1.1.2 Fabric weight must be a minimum of 12 ounces;

3.1.1.3 Must have front and back pockets;

3.1.1.4 Color: Dark Blue Stonewashed; and

3.1.1.5 Sizes: 4 – 18.

3.1.2 Men's Carhartt B13, Loose Fit Work Jean or Equal.

3.1.2.1 Fabric must be pre-shrunk 100% cotton;

3.1.2.2 Fabric weight must be a minimum of 12 ounces;

3.1.2.3 Must have multiple tool pockets with a minimum of six (6) pockets;

3.1.2.4 Color: Dark Blue Stonewashed; and

3.1.2.5 Sizes: 28 – 58.

3.1.3 Men's Carhartt B17, Relaxed Fit Tapered Jean or Equal.

3.1.3.1 Fabric must be pre-shrunk 100% cotton/denim;

3.1.3.2 Fabric weight must be a minimum of 15 ounces;

3.1.3.3 Must have a minimum of five (5) pockets;

3.1.3.4 Color: Dark Blue Stonewashed; and

3.1.3.5 Sizes: 28 – 58.

3.1.4 Pocket Tee Shirt (Regular) Port and Company Pocket Tee Shirts Core

3.1.4.1 Fabric must be a 50/50 Cotton/Polyester Blend;

3.1.4.2 One left breast pocket;

3.1.4.3 Must be screen-printed on front and back (2-color maximum or script);

3.1.4.4 Color: All vendors must supply grey shirts and at least one of (Kelly Green, Forest Green, or Irish Green); and

3.1.4.5 Sizes: S – 6XL.

3.1.5 Pocket Tee Shirt (Big and Tall) Port and Company Pocket Tee Shirts (Equal).

3.1.5.1 Fabric must be a 50/50 Cotton/Polyester Blend;

3.1.5.2 One left breast pocket;

3.1.5.3 Must be screen-printed on front and back (2-color maximum) script;

3.1.5.4 Color: All vendors must supply grey shirts and at least one of (Kelly Green, Forest Green, or Irish Green); and

3.1.5.5 Sizes: LT – 6XLT.

3.1.6 No Pocket Tee Shirts (Regular) Port and Company No Pocket Tee Shirts (Equal).

3.1.6.1 Fabric must be a 50/50 Cotton/Polyester Blend;

3.1.6.2 Must be screen-printed on front and back (2-color maximum) script;

3.1.6.3 Color: All vendors must supply grey shirts and at least one of (Kelly Green, Forest Green, or Irish Green); and

3.1.6.4 Sizes: S – 6XL.

3.1.7 No Pocket Tee Shirts (Big and Tall) Port and Company No Pocket Tee Shirts (PC55T, or Equal).

3.1.7.1 Fabric must be a 50/50 Cotton/Polyester Blend;

3.1.7.2 Must be screen-printed on front and back (2-color maximum) script;

3.1.7.3 Color: All vendors must supply grey shirts and at least one of (Kelly Green, Forest Green, or Irish Green); and

3.1.7.4 Sizes: LT – 6XLT

3.1.8 Men's Polo Shirt (Regular) Port Authority Silk Touch, K500 or Equal

3.1.8.1 Fabric must be a 65% Polyester / 35% Cotton Blend;

3.1.8.2 Must be embroidered (3-color maximum) with Marston

3.1.8.3 Color: All vendors must supply grey and black shirts and at least one of (Kelly Green, Forest Green, or Irish Green); and

3.1.8.4 Sizes: S – 6XL.

3.1.9 Men's Polo Shirt (Big and Tall) Port Authority Silk Touch, TLK500 or

3.1.9.1 Fabric must be a 65% Polyester / 35% Cotton Blend;

3.1.9.2 Must be embroidered (3-color maximum) with Marsh

3.1.9.3 Color: All vendors must supply grey and black shirts and at lea
green (Kelly Green, Forest Green, or Irish Green); and

3.1.9.4 Sizes: LT – 6XLT.

3.1.10 Women’s Polo Shirt Port Authority Silk Touch, L500 or Equal.

3.1.10.1 Fabric must be a 65% Polyester / 35% Cotton Blend;

3.1.10.2 Must be embroidered (3-color maximum) with Marsh

3.1.10.3 Color: All vendors must supply grey and black shirts and at lea
green (Kelly Green, Forest Green, or Irish Green); and

3.1.10.4 Sizes: S – 4XL

3.1.11 Men’s Long Sleeve Fire Rated Shirts

3.1.11.1 Must be compliant with NFPA 2112 and 70E, CAT 2 and com
garment;

3.1.11.2 Must be embroidered (3-color maximum) with Marshall Unive

3.1.11.3 Color: Grey; and

3.1.11.4 Sizes: S – 6XL.

3.1.12 Men's Long Sleeve Core Blend Tee (Regular) Port and Company, PC5

3.1.12.1 Fabric must be a 50/50 Cotton/Polyester Blend;

3.1.12.2 Must be screen-printed on front and back (2-color maximum) v
script;

3.1.12.3 Color: All vendors must supply grey shirts and at least one of
(Kelly Green, Forest Green, or Irish Green); and

3.1.12.4 Sizes: S – 6XL

3.1.13 Men's Long Sleeve Core Blend Tee (Big and Tall) Port and Company,

3.1.13.1 Fabric must be a 50/50 Cotton/Polyester Blend;

3.1.13.2 Must be screen-printed on front and back (2-color maximum) v
script;

3.1.13.3 Color: All vendors must supply grey shirts and at least one of t
(Kelly Green, Forest Green, or Irish Green); and

3.1.13.4 Sizes: LT – 6XLT

3.1.14 Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or

3.1.14.1 Fabric must include a Nylon Shell, Nylon Quilted Lining, and

3.1.14.2 Color: Black or Brown; and

3.1.14.3 Sizes: 34 Short – 54 Short;
34 Tall – 54 Tall; and
34 Regular – 58 Regular

3.1.15 Women's Insulated Coveralls Carhartt Wildwood #103382 or Equal.

3.1.15.1 Fabric must be 100% Cotton with a Nylon Quilted Lining and

3.1.15.2 Color: Black, Green or Brown; and

3.1.15.3 Sizes: 32 – 52.

3.1.16 Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38 or Eq

3.1.16.1 Fabric must be 100% Cotton, with a Nylon Quilted Lining, and

3.1.16.2 Color: Brown or Black; and

3.1.16.3 Sizes: 32 – 50.

3.1.17 Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #10404

3.1.17.1 Fabric must be 100% Cotton, with a Nylon Quilted Lining and

3.1.17.2 Color: Brown or Black; and

3.1.17.3 Sizes: XS Short – 2XL Short;
XS Tall – 2XL Tall; and S – 2XL.

3.1.18 Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R3

3.1.18.1 Fabric must be 100% Cotton;

3.1.18.2 Color: Brown or Black; and

3.1.18.3 Sizes: 30 – 48.

3.1.19 Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #1C

3.1.19.1 Fabric must be a Cotton/Spandex Blend

3.1.19.2 Color: Brown or Black; and

3.1.19.3 Sizes: XS Short – 2XL Short;
XS Tall – 2XL Tall; and S – 2XL.

3.1.20 Men's Flannel Lined Work Coat Carhartt Duck Quilted Flannel Line A

3.1.20.1 Fabric must be 100% Cotton;

3.1.20.2 Color: Brown or Black; and

3.1.20.3 Sizes: S – 5XL.

3.1.21 Women's Flannel Lined Work Coat Sandstone Quilted Flannel Active

3.1.21.1 Fabric must be 100% Cotton;

3.1.21.2 Color: Brown or Black; and

3.1.21.3 Sizes: XS – Plus 3X.

3.1.22 Men's Rain Suit Frog Toggs Men's Ultra-Light (2), UL12104 or Equal

3.1.22.1 Fabric must be Polypropylene

3.1.22.2 Color: Green, Grey, Yellow or Black; and

3.1.22.3 Sizes: S – 4XL.

3.1.23 High Visibility Vests

3.1.23.1 Fabric must be Polyester Mesh with Reflective Material meeting

3.1.23.2 Color: Safety Yellow; and

3.1.23.3 Sizes: S – 4XL.

3.1.24 The color that the vendor is bidding should be circled on the pricing page.

Please Note: The color should be available through the life of the contract. However, substitution by change order if the color submitted with the bid is discontinued and no longer

3.1.25 The Marshall University Physical Plant Office will furnish successful vendor with in Adobe Illustrator CS3, ipg, tif or press-ready pdf format. All necessary fonts and artwork will be provided to vendor to show proper layout.

3.2 Alterations

3.2.1 Standard alterations must be done by the vendor at no additional charge

3.2.2 Standard alterations must include sleeve length and pant length.

3.3 Order Form

3.3.1 Successful vendor will use a Physical Plant and Memorial Student Center

3.4 Samples: If submitting an "or Equal" product per the Vendor's submitted Exhibit "B" Pricing Page, Vendor provide samples of submitted or Equals product. Samples will be sent to the following address unless otherwise Purchasing. All samples must be Manufacturer/Brand and Item/Model noted, and color specified for comparison specifications.

Marshall University Office of Purchasing Attn: Angela White Negley
Old Main 125
One John Marshall Drive

Huntington, WV 25755

Vendors must submit samples of all items listed when requested by the Office of Purchasing.

Vendor must deliver samples within five (5) business days and will be responsible for all shipping and

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Departments with a purchase price on all Contracts to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall to

4.2 Pricing Pages: Vendor should complete the attached Pricing Pages. Vendor shall be disqualified if they fail to do so in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages 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 under the Contract or any individual item is guaranteed or implied. Items listed are estimated for evaluation purposes only. Actual quantities may be more or less.

Unit Price multiplied by Estimated Quantity equals Extended Cost. Addin provides Total Bid Amount.

Vendor should electronically enter the information into the Pricing Pages through an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages by sending an email request to the following address: negley4@marshall.edu

If unable to respond online, Vendor must submit the Exhibit "B" Pricing Pages in hard copy by the scheduled bid opening date and time.

5. ORDERING AND PAYMENT:

5.1 Ordering: Vendor shall accept orders through regular mail, facsimile, e-mail, or any other written form. Vendor is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the capability, include in its response a brief description of how Departments may utilize the on-line ordering system. Vendor's system is properly secured prior to processing Department orders on-line.

5.2 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 twenty (20) working days after orders are received. Vendor shall ship all orders immediately and shall not hold orders until a minimum delivery quantity is met.

6.2 Delivery Locations: Vendor will be required to deliver orders to the following locations:

6.2.1 Marshall University Physical Plant

327 20th Street Physical Plant Huntington, WV 25755

Phone: 304-696-6681

6.2.2 Marshall University Memorial Student Center

1680 5th Ave

Huntington, WV 25755

Phone Number: 304-696-2528

6.3 Late Delivery: The Department placing the order under this Contract must be notified in writing if order delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, if third party.

Any Department seeking to obtain items from a third party under this provision must first obtain approval.

6.4 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Department. The cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the cost of delivery. The Department will pay delivery charges on all emergency orders provided that Vendor includes a separate charge with the original freight bill attached to the invoice.

6.5 Return of Unacceptable Items: If the Department 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 of the items or permit the Department to arrange for the return and reimburse Department for the cost of the items.

expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Department with replacement packaging upon request. All returns of unacceptable items shall be F.O.B. the Vendor's location. The return of items to the Department shall receive a full credit or refund for the purchase price, at the Department's option.

6.6 Return Due to Department Error: Items ordered in error by the Department will be returned for credit to the Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. If the items are not in a resalable condition, the Vendor shall charge a restocking fee for items not in a resalable condition of the Vendor's customary restocking fee or five (5) % of the total invoiced value of the returned items.

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 in the Contract.

7.1.2 Failure to comply with other specifications and requirements contained in the Contract.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Department upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under th

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 contract modification is approved in accordance with the provisions contained in thi

8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being under this Contract. By signing its bid, Vendor certifies that it can supply the Contract It

8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Department show quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide repc purchased during the term of this Contract, the quantity purchased for each of those items, and the total val 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 responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be to address any customer service or other issues related to this Contract. Vendor should list its Contract mar below.

Contract Manager:

Telephone Number:

Fax Number:

Email Address:



MU21UNIFORMS Exhibit A

pg. 1 of 2

Submission Instructions for Suppliers

Please follow these instructions to submit via our Public Portal.

1. Prepare your submission materials: Requested Information

Name	Type	# Files	Requirement	Instructions
Request for Bids	File Type: PDF (.pdf)	Multiple	Required	

MU21UNIFORMS BID TABLE (BT- 45MP)	BidTable: Excel (.xlsx)	1	Required	You will need to fill out the provided Response Template for this BidTable. The Response Template can be downloaded from the project listing on the Bonfire portal.
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Commodity Codes

Commodity Set	Commodity Code	Title	Description
UNSPSC	531027	Uniforms	

Requested Documents:

Please note the type and number of files allowed. The maximum upload file size is 1000 Please do not embed any documents within your uploaded files, as they will not be accessible or e

Requested BidTables:

The BidTable Response Templates can be obtained at <https://marshall.bonfirehub.com/opportunities/29276>.

Please note that BidTables may take a significant amount of time to prepare.

2. Upload your submission at:

<https://marshall.bonfirehub.com/opportunities/29276>

MU21UNIFORMS EXHIBIT A pg.



Your submission must be uploaded, submitted, and finalized prior to the Closing Time of Jul 23, 2020 3:00 PM. Please give yourself sufficient time and at least ONE (1) day before Closing Time to begin the uploading process. Important Notes:

Each item of Requested Information will only be visible after the Closing Time.

Uploading large documents may take significant time, depending on the size of the file(s) and your Internet connection.

You will receive an email confirmation receipt with a unique confirmation number once you finalize your submission.

Minimum system requirements: Internet Explorer 11, Microsoft Edge, Google Chrome, or Mozilla Firefox. Browser cookies must be enabled.

Need Help?

Marshall University uses a Bonfire portal for accepting and evaluating proposals digitally. Please contact Support@GoBonfire.com for technical questions related to your submission. You can also visit their help page at <https://bonfirehub.zendesk.com/hc>

Exhibit "B" Pricing Page
Marshall University Physical Plant Open-End Uniform Contract

Item	Item Description	Manufacturer for "or Equal bids"	Manufacturer's Item Number for "or Equal bids"	Sizes	Unit of Measure
------	------------------	----------------------------------	--	-------	-----------------

3.1.1	Women's Jeans			4	EA
	Carhartt 102731, Original Fit Blaine Jeans or Equal			6	EA
				8	EA
				10	EA
				16	EA
				18	EA
3.1.2		Men's Jeans			28
	Carhartt B13, Loose Fit Work Jean or Equal Color: Dark Blue Stonewashed			30	EA
				32	EA
				34	EA
				36	EA
				38	EA
				40	EA
				42	EA
				44	EA
				46	EA
				48	EA
				50	EA
				58	EA
3.1.3	Men's Jeans			28	EA

	Carhartt B17, Relaxed fit Tapered jean or Equal Color: Dark Blue Stonewashed			30	EA
				32	EA
				34	EA
				36	EA
				38	EA
				40	EA
				42	EA
				44	EA
				46	EA
				48	EA
				50	EA
				58	EA
3.1.4	Pocket Tee Shirt (Regular)			S	EA
	Port and Company Pocket Tee Shirts Core Blend Regular, PC55P, or Equal, with (2 color max) screen-printing on front and back			M	EA
	Colors: All vendors must supply grey shirts and at least one of the following shades of green Please circle the one (1) shade of green below Color: Kelly Green Forrest Green Irish Green			L	EA
				XL	EA
				2XL	EA
				3XL	EA
				4XL	EA
				5XL	EA

				6XL	EA
3.1.5	Pocket Tee Shirt (Big and Tall)			LT	EA
	Port and Company Core Blend Pocket Tee Shirts Tall Fit PC55PT or Equal, with (2 color max) screen-printing on front and back			XLT	EA
	Colors: All vendors must supply grey shirts and at least one of the following shades of green Please circle the one (1) shade of green below you are			2XLT	EA
	Color: Kelly Green Forrest Green			3XLT	EA
				4XLT	EA

Marshall University Physical Plant Open-End U

Item	Item Description	Manufacturer for "or Equal bids"	Manufacturer's Item Number for "or Equal bids"	Sizes	Unit of Measure
	Irish Green			5XLT	EA
				6XLT	EA
3.1.6	No Pocket Tee Shirts (Regular)			S	EA
	Port and Company No Pocket Tee Shirts Core Blend Regular, PC55, or Equal, with (2 color max) screen-printing on front and back			M	EA
	Colors: All vendors must supply grey shirts and at least one of the following shades of green Please circle the one			L	EA
	Color: Kelly Green Forrest Green Irish Green			XL	EA
				2XL	EA
				3XL	EA
				4XL	EA
				5XL	EA
				6XL	EA
3.1.7	No Pocket Tee (Big and Tall)			LT	EA
	Port and Company No Pocket Tee Shirt Core Blend Big and Tall Fit PC55T or Equal, with (2 color max) screen-			XLT	EA
	Colors: All vendors must supply grey shirts and at least one of the following shades of green Please circle the one			2XLT	EA

	Color: Kelly Green Forrest Green Irish Green			3XLT	EA
				4XLT	EA
				5XLT	EA
				6XLT	EA
3.1.8	Men's Polo Shirt (Regular)			S	EA
	Port Authority Silk Touch, K500 or Equal, with embroidered (3 color max) Marshall University logo			M	EA
	Colors: All vendors must supply grey and black shirts and at least			L	EA
	Color: Kelly Green Forrest Green Irish Green			XL	EA
				2XL	EA
				3XL	EA
				4XL	EA
				5XL	EA
				6XL	EA
3.1.9	Men's Polo Shirt (Big and Tall)			LT	EA
	Port Authority Silk Touch, TLK500, or Equal, with embroidered (3 color max) Marshall University logo			XLT	EA
	Colors: All vendors must supply grey and black shirts and at least				EA
	Color: Kelly Green Forrest Green			2XLT	EA
				3XLT	EA
				4XLT	EA

Marshall University Physical Plant Open-End U

Item	Item Description	Manufacturer for "or Equal bids"	Manufacturer's Item Number for "or Equal bids"	Sizes	Unit of Measure
	Irish Green			5XLT	EA
				6XLT	EA
3.1.10	Women's Polo Shirt			S	EA
	Port Authority Silk Touch, L500 or Equal, with embroidered (3 color max) Marshall University logo			M	EA
	Colors: Must supply grey and black shirts and at least one of the following shades of green <u>Please circle the one</u>			L	EA
	Color: Kelly Green Forrest Green Irish Green			XL	EA

				2XL	EA
				3XL	EA
				4XL	EA
3.1.11	Long Sleeve Fire Rated Shirts	Carhart FR Force	60178	S	EA
	Must be compliant with NFPA 2112 and 70E, CAT 2. Compliance must be sewn into garment. Must be embroidered (3 color max)			M	EA
	Colors: Please circle the one (1) color below you are bidding.			L	EA
	Color: Grey			XL	EA
				2XL	EA
				3XL	EA
				4XL	EA
				5XL	EA
				6XL	EA
3.1.12	Men's Long Sleeve Core Blend Tee (Regular)			S	EA
	Port and Company, PC55LST or Equal, with (2 color max) screen-printing on front and back			M	EA
	Colors: Must supply grey and at least one of the following shades			L	EA
	Color: Kelly Green Forrest Green Irish Green			XL	EA
				2XL	EA
				3XL	EA
				4XL	EA
				5XL	EA
				6XL	EA
3.1.13	Men's Long Sleeve Core Blend Tee (Big and Tall)			LT	EA
	Port and Company PC55LST or Equal, with (2 color max) screen-printing on front and back			XLT	EA
	Colors: Must supply grey at least one of the following shades of green Please circle the one (1) shade of green			2XLT	EA
	Color: Kelly Green Forrest Green Irish Green Grey			3XLT	EA
				4XLT	EA

				5XLT	EA
				6XLT	EA

Item	Item Description	Manufacturer for "or Equal bids"	Manufacturer's Item Number for "or Equal bids"	Sizes	Unit of Measure
3.1.14	Men's Insulated Coveralls (Regular)	BERNIE	I417	34 Short	EA
	Carhartt Yukon Extremes X06 or Equal			³⁴	EA
	Color: Brown or Black			34 Tall	EA
				36 Short	EA
				³⁶	EA
				36 Tall	EA
				38 Short	EA
				³⁸	EA
				38 Tall	EA
				40 Short	EA
				⁴⁰	EA
				40 Tall	EA
				42 Short	EA
				⁴²	EA
				42 Tall	EA
				44 Short	EA
				⁴⁴	EA
				44 Tall	EA
				46 Short	EA
				⁴⁶	EA
				46 Tall	EA
				48 Short	EA

				48	EA
				48 Tall	EA
				50 Short	EA
				50	EA
				50 Tall	EA
				52 Short	EA
				52	EA
				52 Tall	EA
				54 Short	EA
				54	EA
				54 Tall	EA
				56	EA
				58	EA
3.1.15	Women's Insulated Coveralls	STILL SEARCHING		32	EA
	Carhartt Wildwood #103382			34	EA
	Color: Brown, Green, Black			36	EA
				38	EA
				40	EA
				42	EA
				44	EA
				46	EA
				48	EA
				50	EA
				52	EA
3.1.16	Men's Insulated Bibs	BERNIE	B415	32	EA
	Carhartt Duck-Zip-to-Waist Biberall #R38 or Equal			34	EA

	Color: Brown or Black			36	EA
				38	EA
				40	EA
				42	EA
				44	EA
				46	EA
				48	EA
				50	EA
3.1.17	Women's Insulated Bibs			XS Short	EA
Item	Item Description	Manufacturer for "or Equal bids"	Manufacturer's Item Number for "or Equal bids"	Sizes	Unit of Measure
	Carhartt Quilt-Line Duck Bib Overall #104049 or Equal	BERNIE	WB515	XS	EA
	Color: Brown or Black			XS Tall	
				S Short	EA
				S	EA
				S Tall	EA
				M Short	EA
				M	EA
				M Tall	EA
				L Short	EA
				L	EA
				L Tall	EA
				XL Short	EA
				XL	EA
				XL Tall	EA
				2XL Short	EA
				2XL	EA

				2XL Tall	EA
3.1.18	Men's Non-Insulated Bib	BERNIE	B1067	30	EA
	Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal			32	EA
	Color: Brown or Black			34	EA
				36	EA
				38	EA
				40	EA
				42	EA
				44	EA
				46	EA
				48	EA
3.1.19	Women's Non-Insulated Bibs	STILL SEARCHING		XS Short	EA
	Crawford Double-Front Bib Overall #102438 or Equal			XS	EA
	Color: Brown or Black			XS Tall	EA
				S Short	EA
				S	EA
				S Tall	EA
				M Short	EA
				M	EA
				M Tall	EA
				L Short	EA
				L	EA
				L Tall	EA
				XL Short	EA
				XL	EA
				XL Tall	EA

				2XL Short	EA
				2XL	EA
				2XL Tall	EA
3.1.20	Men's Flannel Lined Work Coat	CARHARTT	J140	S	EA
	Carhartt Duck Quilted Flannel Line Active JAC #140 or Equal			M	EA
	Color: Brown or Black			L	EA
				XL	EA
				2XL	EA
				3XL	EA
				4XL	EA
				5XL	EA
3.1.21	Women's Flannel Lined Work Coat	CARHARTT	104053	XS	EA
	Carhartt Sandstone Quilted Flannel Active JAC #WJ130 or Equal			S	EA
Item	Item Description	Manufacturer for "or Equal bids"	Manufacturer's Item Number for "or Equal bids"	Sizes	Unit of Measure
	Color: Brown or Black			M	EA
				L	EA
				XL	EA
				Plus 1X	EA
				Plus 2X	EA
				Plus 3X	EA
3.1.22	Men's Rain Suit			S	EA
	Frog Toggs Men's Ultra-Light (2) Rain suit, UL12104 or Equal			M	EA
	Color: Green, Grey, Yellow or Black			L	EA
				XL	EA
				2XL	EA
				3XL	EA
				4XL	EA

3.1.23	High Visibility Vests			S	EA
	Color: Safety Yellow			M	EA
				L	EA
				XL	EA
				2XL	EA
				3XL	EA
				4XL	EA

Request for Bid

MU21UNIFORMS Physical Plant and Memorial Student Center Open-End Unif

Zoom Bid Opening Information

Angela White Negley is inviting you to a scheduled Zoom meeting.

Join Zoom Meeting

<https://marshall.zoom.us/j/95855748364>

Meeting ID: 958 5574 8364

One tap mobile

+16468769923,,95855748364# US (New York) 13017158592,,95855748364# US
+(Germantown)

Dial by your location

+1 646 876 9923 US (New York)
+1 301 715 8592 US (Germantown)
+1 312 626 6799 US (Chicago)
+1 669 900 6833 US (San Jose)
+1 253 215 8782 US (Tacoma)
+1 346 248 7799 US (Houston)

Meeting ID: 958 5574 8364

Find your local number: <https://marshall.zoom.us/u/abNez1Sd6>

Join by SIP

95855748364@zoomcrc.com

Join by H.323 162.255.37.11 (US West)
162.255.36.11 (US East)
115.114.131.7 (India Mumbai)
115.114.115.7 (India Hyderabad)
213.19.144.110 (EMEA)
103.122.166.55 (Australia) 209.9.211.110 (Hong Kong SAR)
64.211.144.160 (Brazil)
69.174.57.160 (Canada)
207.226.132.110 (Japan)
Meeting ID: 958 5574 8364

Join by Skype for Business

<https://marshall.zoom.us/join/95855748364>

WV-10

Approved / Revised
06/08/18

State of West Virginia

VENDOR PREFERENCE CERTIFI

Certification and application is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.)

1. Application is made for 2.5% vendor preference for the reason checked:

Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding certification; or,

Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder meets the applicable four year residency requirement; or,

Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents with headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding certification.

2. Application is made for 2.5% vendor preference for the reason checked:

Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees work in West Virginia who have resided in the state continuously for the two years immediately preceding submission of bid.

3. Application is made for 2.5% vendor preference for the reason checked:

Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has a maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,

4. Application is made for 5% vendor preference for the reason checked:

Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, who has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state immediately preceding years.

7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code, §5A-3-37.

59 and West Virginia Code of State Rules.

Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- & 8. Application is made for reciprocal preference.

Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from a or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential. Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Spenser Lindsey
Date: 7/23/2020

Signed: Spenser Lindsey
Title: Catalog Manager

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE OF WEST VIRGINIA

Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

“Debt” means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of of a judgment, fine, permit violation, license assessment, defaulted workers’ compensation premium, penalty or other as due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties :

“Employer default” means having an outstanding balance or liability to the old fund or to the uninsured employers' fund defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully me compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreemer Commissioner and remains in compliance with the obligations under the repayment agreement.

“Related party” means a party, whether an individual, corporation, partnership, association, limited liability company or association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which th ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of th consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five]

AFFIRMATION: By signing this form, the vendor’s authorized signer affirms and acknowledges under penalty of law for fal 3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any r default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor’s Name: _____

Authorized Signature: _____ Date: _____

State of _____

County of _____, to-wit:

Taken, subscribed, and sworn to before me this ____ day of _____, 20__.

My Commission expires _____, 20__.

AFFIX SEAL HERE

NOTARY PUBLIC _____

Purchas

Proposal #

MU21UNIFORMS

OPERATION FOR AWARD,
AND TIME SHOWN
reject any or all proposals, to
SUBJECT TO THE

BIDDER MUST ENTER
DELIVERY DATE FOR
EACH ITEM BID

Unit Price	Extended Price

Total

30 calendar days unless a different period
is specified, at the price set opposite each item,

Terms

606-325-3777

ached in their entirety. These
on of a Vendor's bid. All bids must be
may result in disqualification of a

ds "must," "will," and "shall" which
in bid disqualification.

nd time:

ire to attend the mandatory pre-
-bid meeting may represent more

rent attendance verification. The
on attending the pre-bid meeting
senting.

umber, and fax number on the attendance
Failure to complete the attendance sheet

t prior to the end of the pre-bid will be

eting will be discussed at the
nary in nature and are non-
o the Solicitation prior to bid

iversity Office of Purchasing as directed
l to the address listed below to be
propriate. Non-written discussions,

binding, including verbal
n by an official written addendum by the

: Vendor to the Marshall University
by the Office of Purchasing staff is in the
cept bids, modification of bids, or
re™, hand delivery, or delivery by

isted

tract

1 the date and time listed below. Delivery
, a bid is considered delivered when
vered via mail or courier and time
ime stamped

|/96634236249

cial addendum issued by the University.
nowledgment Form, a copy of which is
ledgement should be submitted with the

its written bid to prevent errors
qualification.

of quality only and is not intended to
el or brand provided that the alternate is
bid shall be determined by the
; items in its bid and should include
quality of the alternate items. Failure

asis of a contractual agreement.
s to, clarifications of, or modifications

No. FA-9 Purchasing Policy,
ion, bid, evaluation or award periods,
chasing approval for such

: West Virginia Purchasing Division and

maintenance equipment and machinery
d, must specifically identify the

requested preference. A request form to
endor Preference is not applicable to

or commodities and printing in
resident vendor, non-resident vendors
dding against them in West Virginia. A

vertised for bid, in accordance with West

5R § 148-22-9 shall be provided the same
ss must identify itself as such in writing,
48-22-9 prior to contract award to
iority owned business shall be applied in

gularities in bids or specifications in

e accessed and viewed by the University
ved at the time of the bid opening (such
herefore unacceptable. A Vendor will
file viewable if those documents are
to allow the University to print or
the password or removing the access

Responsible in accordance with Marshall
es that the Vendor submitting the bid
ice.

esponsive in accordance with Marshall
es that the Vendor submitting the bid

or in part in accordance with

the resulting Contract are public
the contract, as required by the
et seq., §5G-1-1 et seq., and the West

DE SECRET (S), OR OTHERWISE

of Purchasing constitutes your
. The University may disclose
i any other claim against public
22-1 et seq. and subject to W. Va.

ebt to the State or political subdivision of
y Office of Purchasing affirming under

he Marshall University Office of
st \$1 million. That disclosure must occur
cluded with this solicitation or can be
national or international stock exchange.

er information with the bid, and a vendor
g and prior to contract award pursuant to
Policy No. FA-9 Purchasing Policy.

ct) made by and between Marshall
bound by and accept the terms and
minate over any competing terms made a
GENERAL TERMS AND CONDITIONS,

low. Additional definitions may be
and Marshall University's Office of
: University.

ion functions as authorized by the Chief

;, oversee and direct the purchasing

ods and/or services requested in the

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ication Facilities Act of 1963, as

and its personnel.

under contract by a banking institution,

all respects to perform contract

bid which conforms in all material

its or divisions as context requires.

in, the entity that has been selected as the

requirement imposed is mandatory, as

be determined in accordance with

: Any request for renewal should be
renewal term. A Contract renewal shall

of the Contract is

initial term or automatically
continued only upon mutual

they do not
is prohibited. Renewals must be

to proceed

eight of the

multiple renewal periods do not exceed

document until all the goods
than one fiscal year.

proceed unless otherwise instructed by
1.

with the category that has been

by the University. It is understood and
more or less than the quantities shown.

conditions included herewith.

more clearly defined in the specifications

conditions included herewith. Once those
the change order approved by the

itory contract (the University's Office of
odities and services that are needed on a
en market if for immediate or expedited

e of work, provided that a required

for as specified below.

submitting a bid on a construction
: State of West Virginia. The bid bond

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prior to Contract award.
1 entitled Licensing, of the General Terms
or to Contract award, in a form

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st award. Subsequent to contract award,
ed herein has been continued. Vendor
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insurance requirement is listed in this

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regate of

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llectual property, including but not
eft, damage to or destruction of
id network security. The policy shall
oring expenses with limits sufficient to

to workers compensation, shall maintain
request.
University's right to pursue any other available

that cannot be unilaterally withdrawn,
service, unless otherwise indicated,

ing suit against the Vendor or any

, unless specified elsewhere within this
horization in the Solicitation to do so,
price to the University and invoice at the

nvoice, detailing the goods/services
licenses, subscriptions, or maintenance

of all orders under this Contract unless

all goods and services for the reason(s)

—

—

not either expressly included in the unit
to be paid after the contract has been
by any American Institute of Architects
ion fee, pay liquidated damages if the
non-funding, costs of collection, court
to imposing and interest or charges due to

part costs, or attorney's fees,

legal risks associated with this Contract,

is deleted.

Contract and the transactions contemplated
University will, upon request, provide a tax-

appropriated by the WV Legislature or
Contract becomes of no effect and is
alternative source of funding has been
considered an event of default.

Contract immediately upon written notice to the
University may also cancel any
the University agrees to pay the Vendor
Contract delete that seek to require the State to
if the Contract is terminated early.

Contract Officer may cancel the contract
with the Marshall University Board

deleted.

Refusal is hereby deleted.

University arbitration board, commission,

any state other than the State of
University shall be brought in the
West Virginia Court authorized by

constitution or laws of State of West

Contract.

Contractor expressly and knowingly agrees

at to its choice of law principles. Any
s the West Virginia Constitution, W. Va.
anguage requiring the application of the
act shall be governed by the laws of the

laws, regulations and ordinances. By
regulations, and ordinances. Vendor
y too are required to comply with all

id, or in any American Institute of

) modification of the Contract

nges to the Contract shall be by
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ovision of the Contract, or to exercise any
sh term, provision, option, right, or
ed by the waiving party.

quent terms and conditions which may
i, sales agreements, or maintenance
es not constitute acceptance of the terms

y be assigned by the Vendor
ty be required to approve such

tten consent, which will not be
ate agency, board or commission
ts made by the State. Any
assignment, and the State and

onform to the specifications, drawings,
tended; and (c) be free from defect in

Contract for personal use and the

rectly or indirectly, any such personally
is the subject of the information
rules, and rules.

on-disclosure of the terms and conditions
on Act ("FOIA") (W.Va. Code §29B-1-
the vendor at the University's sole

only effective to the extent they
signed non-disclosure agreement.

ting Contract are public documents. As
is required by the competitive bidding

E SECRET(S), OR IS OTHERWISE

r explicit consent to the subsequent

; and requirements by any state or local
Virginia Tax Department, West Virginia
provide all necessary releases to obtain
s.

University, the Vendor agrees to convey,
after acquire under the antitrust laws of
e particular commodities or services
University tenders the initial payment to

dor represents that none of the
d-party software conflict with any term of
subordinate to this Addendum. The
s and conditions are not in accord with,

deleted. However, the State does

or offer was made without prior
or entity submitting a bid or offer for the
fraud; (3) that the Contract is accepted

ty; understands the requirements,
ffer also affirms that neither it nor
uld compromise the performance
iversity. The individual signing
te this bid or offer or any
a contractual relationship; and
encies as required.

endent contractor and no principal-agent
endent contractor is solely liable for the
ating any and all individuals employed
ctors of the Vendor, shall be deemed to
employees and contractors for all wages
contributions to insurance and pension,
gations, licensing fees, etc. and the filing
; and shall provide the State and
ngs, contributions, taxes, Social Security

, their officers, and employees from and
g services, materials, or supplies in
r damaged by the Vendor, its officers,
sition of any data used under the
re of the Vendor, its officers, employees,

; prohibited from awarding a contract to
, and submit the Purchasing Affidavit to
n owed to the state or a political

Drug-Free Workplace Act requires public
. This act is applicable to any
et to contract for which the value of
bid to a contractor unless the terms of the

y and the contractor and its
intain a valid drug-free workplace

contracts, that has/have an actual or
of Interested Parties to the applicable

an interest, direct or indirect, which
of its officers, members and employees to
tail to the University.

NT (IT) FEES: If a vendor requires
Rate Schedule which is located

ng goods or services to the

ications Department. Requests should

roperty rights created in the performance
ry for the University to perfect such
lectual property rights will be governed
ntractors.

ent that Vendor receives personally
s on re-disclosure set forth in which
ay use the information, but only for the

elow:
sed, agencies utilizing the contract, total
niversity.

Pursuant to W.Va. Code §5A-3-56, (a)(1)
steel products for a state contract project
action may be subject to civil penalties

ment to any building or structure,
other equipment, or the supply of any
r after the effective date of this section on

imilarly processed, or processed by a
bessemer or other steel making process.

Department of Administration,
acts if:

o the project; or
States in sufficient quantity or otherwise

struction, reconstruction, alteration,
e used at sites of public works contain a
ontract, only domestic aluminum, glass
fter the receipt of offers or bids, that the
mestic aluminum, glass or steel products

and with regard to steel only, this
g more than ten thousand pounds

is more than twenty percent
domestic aluminum, glass or
y the United States Department of
ost is more than thirty percent

the item is a single unit of
works contract and has the sole
pply to equipment or machinery
ks project.

prices including foreign
ision may be reduced to a price
plus the applicable preference. If
bids or offers, including the

tor and the initial point of contact for

E, I certify that I have reviewed this
ined herein; that this bid, offer or
rvice proposed meets the mandatory
ndor accepts the terms and conditions
eview and consideration; that I am
to on Vendor's behalf; that I am
ll properly register with the WV

Student Center Open-End Uniform

By executing this addendum
I acknowledge my failure to acknowledge addenda

related to my proposal, plans and/or

and I further understand that any
Vendor's representatives and any
other specifications by an official

and the Physical Plant and Memorial
is in the best interest of the University

Additional definitions can be found

contained in Bonfire™ or attached

University with goods or services.

t, including any optional renewal
provide the Department with written
ation and will require issuance of an

with the Contract Items listed
tory requirements as shown below.

ockets;

Blend Regular, PC55P, or Equal.

n) with Marshall University logo

the following shades of green

Core Blend Regular, PC55P, or

with Marshall University logo or

the following shades of green

irts Core Blend Regular, PC55, or

with Marshall University logo or

the following shades of green

e Shirts Core Blend Regular,

with Marshall University logo or

the following shades of green

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all University logo;

ast one of the following shades of

r Equal.

Marshall University logo;

Must be one of the following shades of

Marshall University logo;

Must be one of the following shades of

compliance tag must be sewn into

Marshall University logo;

55LST or Equal.

with Marshall University logo or

the following shades of green

PC55LST or Equal.

with Marshall University logo or

the following shades of green

Equal.

Polyester Insulation;

Polyester Insulation;

Qual.

1 Polyester Insulation;

49 or Equal.

1 Polyester Insulation;

37 or Equal.

02438 or Equal.

Active JAC #140 or Equal.

JAC #WJ130 or Equal.

ng ANSI Class 2 requirements.

the Agency may approve a color
available for distribution.

h PC format computerized files on cdrom
twork will also be included. A sample

e.

enter approved order form.

endor may upon request, be required to
rwise notified by the Office of
arison to Department required

id return costs.

act Items. The Contract shall be awarded
tal cost as shown on the Pricing Pages.

ould complete the Pricing Pages

ie. The estimated purchase
ases only. No future use of the
es only and will be used for bid

ig up Extended Cost column

ough Bonfire™, if available, or as
the Pricing Pages for bid
du,

its entirety with your bid prior to

m of communication. Vendor may, but is
ability to accept on-line orders, it should
idor shall ensure that its on- line ordering

s

re received. Vendor shall deliver
n accordance with the above schedule

ig location:

ers will be delayed for any reason. Any
and/or obtaining the items ordered from a

roval of the Office of Purchasing.

it's location. Vendor shall include the
: Department separately for such
nvoices those delivery costs as a

ontract Items shall be returned to Vendor
vithin five (5) days of being notified that
elivery

ient with appropriate return packaging
d product shall either be replaced, or
discretion.

t within thirty (30) days of receipt, F.O.B.
1. Items shall be deemed to be in a
esalable condition shall be the lower of

ontained herein.

rein.

ontract Services provided under

is Contract.

o the Solicitation unless a
s Contract.

g offered to fulfill its obligations
ems contained in its bid response.

ving the Department's items purchased,
rts, upon request, showing the items
lue of purchases for each of those items.

. primary contract manager
e available during normal business hours
ager and his or her contact information

MB.
valuated.

2 of 2

PM EDT. We strongly recommend that
ss and to finalize your submission.

connection speed.

bmission.

Firefox. Javascript must be enabled.

contact Bonfire at
ir help forum at

Unit Price	Estimated Annual Use	Extended Price						
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34.50	10	345.00						
34.50	5	172.50						
34.50	5	172.50						
34.50	5	172.50						
34.50	10	345.00						
34.50	10	345.00						
36.50	5	182.50						
36.50	45	1642.50						
36.50	15	547.50						
36.50	35	1277.50						
36.50	80	2920.00						
36.50	40	1460.00						
36.50	35	1277.50						
36.50	25	912.50						
36.50	5	182.50						
36.50	5	182.50						
36.50	5	182.50						
36.50	5	182.50						
36.50	5	182.50						
27.50	5	137.50						

27.50	45	1237.50						
27.50	10	275.00						
27.50	35	962.50						
27.50	70	1925.00						
27.50	25	687.50						
27.50	35	962.50						
27.50	30	825.00						
27.50	5	137.50						
27.50	5	137.50						
27.50	5	137.50						
27.50	5	137.50						
27.50	5	137.50						
12.75	20	255.00						
12.75		510.00						
12.75	40	637.50						
12.75	50							
12.75	60	765.00						
12.75	70	892.50						
12.75	40	510.00						
12.75	5	63.75						
12.75	5	63.75						

12.75	5	63.75						
13.05	20	261.00						
13.05	40	522.00						
13.05	50	652.50						
13.05	20	261.00						
13.05	20	261.00						

Uniform Contract

Unit Price	Estimated Annual Use	Extended Price						
13.05	5	65.25						
13.05	5	65.25						
11.25	5	56.25						
11.25	10	112.50						
11.25	20	225.00						
11.25	15	168.75						
11.25	20	225.00						
11.25	15	168.75						
11.25	5	56.25						
11.25	5	56.25						
11.25	5	56.25						
12.40	5	62.00						
12.40	15	186.00						
12.40	15	186.00						

12.40	5	62.00						
12.40	5	62.00						
12.40	5	62.00						
12.40	5	62.00						
18.75	1	18.75						
18.75	1	18.75						
18.75	5	93.75						
18.75	15	281.25						
18.75	15	281.25						
18.75	5	93.75						
18.75	5	93.75						
18.75	1	18.75						
18.75	1	18.75						
19.75	1	19.75						
19.75	5	98.75						
19.75	5	98.75						
19.75	5	98.75						
19.75	1	19.75						

Uniform Contract

Unit Price	Estimated Annual Use	Extended Price						
19.75	1	19.75						
19.75	1	19.75						
19.25	1	19.25						
19.25	1	19.25						
19.25	1	19.25						
19.25	5	96.25						

77.99	1	77.99						
77.99	1	77.99						
77.99	1	77.99						
77.99	1	77.99						
77.99	1	77.99						
77.99	1	77.99						
77.99	1	77.99						
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0.00	1	0.00						
0.00	1	0.00						
0.00	1	0.00						
0.00	1	0.00						
62.99	1	62.99						
62.99	1	62.99						

4.99	1	4.99						
4.99	1	4.99						
4.99	1	4.99						
4.99	1	4.99						
4.99	1	4.99						
4.99	1	4.99						
4.99	1	4.99						
TOTAL BID AMOUNT		37996.75						
								**

orm Contract

CATE

apply to construction contracts).
their residency status. Such
. This certificate for application is
plicable.

n or corporation resident vendor
ately preceding the date of this

er held by another entity that

s and which has maintained its
the date of this certification; or,

ing on the project being bid are
of this bid; or,

in affiliate or subsidiary which
: residents, and for purposes of
ly over the entire term of the
es are residents of West Virginia

rd and has resided in West

rposes of producing or
titure term of the project, on
continuously for the two

with West Virginia Code §5A-3-

and minority-owned business.

the requirements for such
penalty against such Bidder in an
any unpaid balance on the contract

and authorizes the Department of
ess taxes, provided that such
confidential.
f anything contained within this

construction contract to any
state, including, but not limited to,

any of its political subdivisions to
or is a debtor and: (1) the debt

to chapter eleven of the W. Va.
nal or where the vendor has
ment.

its political subdivisions because
assessment presently delinquent or
accrued thereon.

or being in policy default, as
met its obligations as a workers'
with the Insurance

any other form or business
the party has a relationship of
benefit, profit or other
percent of the total contract

use swearing (W. Va. Code §61-5-
subdivision of the state, and (2)
related party are in employer

Primary Responses

Success: All data is valid!

Status	Bid/No Bid Decision	#	Item	Estimated Quantity Remaining	Numeric	
					Unit Price	Total Cost

Item 3.1 Women's Carhartt 102731, Original Fit Blaine Jeans or Equal

Status	Bid/No Bid Decision	#	Item	Estimated Quantity Remaining	Unit Price	Total Cost
Not Bidding	No Bid	#1-1	Women's Carhartt 102731, Original Fit Blaine Jeans or Equal SIZE 4	10	-	-
Not Bidding	No Bid	#1-2	Women's Carhartt 102731, Original Fit Blaine Jeans or Equal SIZE 6	5	-	-
Not Bidding	No Bid	#1-3	Women's Carhartt 102731, Original Fit Blaine Jeans or Equal SIZE 8	5	-	-
Not Bidding	No Bid	#1-4	Women's Carhartt 102731, Original Fit Blaine Jeans or Equal SIZE 10	5	-	-
Not Bidding	No Bid	#1-5	Women's Carhartt 102731, Original Fit Blaine Jeans or Equal SIZE 16	10	-	-
Not Bidding	No Bid	#1-6	Women's Carhartt 102731, Original Fit Blaine Jeans or Equal SIZE 18	10	-	-

Item 3.2 Men's Carhartt B13, Loose Fit Work Jean or Equal Color: Dark Blue Stonewashed

Status	Bid/No Bid Decision	#	Item	Estimated Quantity Remaining	Unit Price	Total Cost
Not Bidding	No Bid	#2-1	Men's Carhartt B13, Loose Fit Work, Jean or Equal Color: Dark Blue Stonewashed SIZE 28	5	-	-
Not Bidding	No Bid	#2-2	Men's Carhartt B13, Loose Fit Work, Jean or Equal Color: Dark Blue Stonewashed SIZE 30	45	-	-
Not Bidding	No Bid	#2-3	Men's Carhartt B13, Loose Fit Work, Jean or Equal Color: Dark Blue Stonewashed SIZE 32	15	-	-
Not Bidding	No Bid	#2-4	Men's Carhartt B13, Loose Fit Work, Jean or Equal Color: Dark Blue Stonewashed SIZE 34	35	-	-
Not Bidding	No Bid	#2-5	Men's Carhartt B13, Loose Fit Work, Jean or Equal Color: Dark Blue Stonewashed SIZE 36	80	-	-
Not Bidding	No Bid	#2-6	Men's Carhartt B13, Loose Fit Work, Jean or Equal Color: Dark Blue Stonewashed SIZE 38	40	-	-
Not Bidding	No Bid	#2-7	Men's Carhartt B13, Loose Fit Work, Jean or Equal Color: Dark Blue Stonewashed SIZE 40	35	-	-
Not Bidding	No Bid	#2-8	Men's Carhartt B13, Loose Fit Work, Jean or Equal Color: Dark Blue Stonewashed SIZE 42	25	-	-
Not Bidding	No Bid	#2-9	Men's Carhartt B13, Loose Fit Work, Jean or Equal Color: Dark Blue Stonewashed SIZE 44	5	-	-

Not Bidding	No Bid	#2-10	Men's Carhartt B13, Loose Fit Work Jean or Equal Color: Dark Blue Stonewashed SIZE 46	5	-
Not Bidding	No Bid	#2-11	Men's Carhartt B13, Loose Fit Work Jean or Equal Color: Dark Blue Stonewashed SIZE 48	5	-
Not Bidding	No Bid	#2-12	Men's Carhartt B13, Loose Fit Work Jean or Equal Color: Dark Blue Stonewashed SIZE 50	5	-
Not Bidding	No Bid	#2-13	Men's Carhartt B13, Loose Fit Work Jean or Equal Color: Dark Blue Stonewashed SIZE 58	5	-

item 3.3 Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed

Not Bidding	No Bid	#3-1	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 28	5	-
Not Bidding	No Bid	#3-2	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 30	45	-
Not Bidding	No Bid	#3-3	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 32	10	-
Not Bidding	No Bid	#3-4	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 34	35	-
Not Bidding	No Bid	#3-5	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 36	70	-
Not Bidding	No Bid	#3-6	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 38	25	-
Not Bidding	No Bid	#3-7	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 40	35	-
Not Bidding	No Bid	#3-8	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 42	30	-
Not Bidding	No Bid	#3-9	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 44	5	-
Not Bidding	No Bid	#3-10	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 46	5	-
Not Bidding	No Bid	#3-11	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 48	5	-
Not Bidding	No Bid	#3-12	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 50	5	-
Not Bidding	No Bid	#3-13	Men's Carhartt B17, Relaxed fit Tapered jean or Equal: Dark Blue Stonewashed SIZE 58	5	-

item 3.4 Pocket Tee Shirt (Regular) Port and Company Pocket Tee Shirts, Core Blend Regular, PC55P, or Equal, with (2 color max) screen-printing on front and back

Not Bidding	No Bid	#4-1	Pocket Tee Shirt (Regular) Port and Company Pocket Tee Shirts, Core Blend Regular, PC55P, or Equal, with (2 color max) screen-printing on front and back SIZE SMALL (S)	20	-
Not Bidding	No Bid	#4-2	Pocket Tee Shirt (Regular) Port and Company Pocket Tee Shirts, Core Blend Regular, PC55P, or Equal, with (2 color max) screen-printing on front and back SIZE MEDIUM (M)	40	-
Not Bidding	No Bid	#4-3	Pocket Tee Shirt (Regular) Port and Company Pocket Tee Shirts, Core Blend Regular, PC55P, or Equal, with (2 color max) screen-printing on front and back SIZE LARGE (L)	50	-
Not Bidding	No Bid	#4-4	Pocket Tee Shirt (Regular) Port and Company Pocket Tee Shirts, Core Blend Regular, PC55P, or Equal, with (2 color max) screen-printing on front and back SIZE EXTRA LARGE (XL)	60	-
Not Bidding	No Bid	#4-5	Pocket Tee Shirt (Regular) Port and Company Pocket Tee Shirts, Core Blend Regular, PC55P, or Equal, with (2 color max) screen-printing on front and back SIZE 2XL	70	-
Not Bidding	No Bid	#4-6	Pocket Tee Shirt (Regular) Port and Company Pocket Tee Shirts, Core Blend Regular, PC55P, or Equal, with (2 color max) screen-printing on front and back SIZE 3XL	40	-
Not Bidding	No Bid	#4-7	Pocket Tee Shirt (Regular) Port and Company Pocket Tee Shirts, Core Blend Regular, PC55P, or Equal, with (2 color max) screen-printing on front and back SIZE 4XL	5	-
Not Bidding	No Bid	#4-8	Pocket Tee Shirt (Regular) Port and Company Pocket Tee Shirts, Core Blend Regular, PC55P, or Equal, with (2 color max) screen-printing on front and back SIZE 5XL	5	-
Not Bidding	No Bid	#4-9	Pocket Tee Shirt (Regular) Port and Company Pocket Tee Shirts, Core Blend Regular, PC55P, or Equal, with (2 color max) screen-printing on front and back SIZE 6XL	5	-

item 3.5 Pocket Tee Shirt (Big & Tall) Port and Company Core Blend Pocket Tee Shirts Tall Fit PC55PT or Equal, with (2 color max) screen-printing on front and back

Not Bidding	No Bid	#5-1	Pocket Tee Shirt (Big & Tall) Port and Company Core Blend Pocket Tee Shirts Tall Fit PC55PT or Equal, with (2 color max) screen-printing on front and back SIZE LT	20	-
Not Bidding	No Bid	#5-2	Pocket Tee Shirt (Big & Tall) Port and Company Core Blend Pocket Tee Shirts Tall Fit PC55PT or Equal, with (2 color max) screen-printing on front and back SIZE XLT	40	-

Not Bidding	No Bid	#5-3	Pocket Tee Shirt (Big & Tall) Port and Company Core Blend Pocket Tee Shirts Tall Fit PC55PT or Equal, with (2 color max) screen-printing on front and back SIZE 2XLT	50	-
Not Bidding	No Bid	#5-4	Pocket Tee Shirt (Big & Tall) Port and Company Core Blend Pocket Tee Shirts Tall Fit PC55PT or Equal, with (2 color max) screen-printing on front and back SIZE 3XLT	20	-
Not Bidding	No Bid	#5-5	Pocket Tee Shirt (Big & Tall) Port and Company Core Blend Pocket Tee Shirts Tall Fit PC55PT or Equal, with (2 color max) screen-printing on front and back SIZE 4XLT	20	-
Not Bidding	No Bid	#5-6	Pocket Tee Shirt (Big & Tall) Port and Company Core Blend Pocket Tee Shirts Tall Fit PC55PT or Equal, with (2 color max) screen-printing on front and back SIZE 5XLT	5	-
Not Bidding	No Bid	#5-7	Pocket Tee Shirt (Big & Tall) Port and Company Core Blend Pocket Tee Shirts Tall Fit PC55PT or Equal, with (2 color max) screen-printing on front and back SIZE 6XLT	5	-

item 3.6 No Pocket Tee Shirts (Regular) Port and Company No Pocket Tee Shirts Core Blend Regular, PC55, or Equal, with (2 color max) screen-printing on front and back

Not Bidding	No Bid	#6-1	No Pocket Tee Shirts (Regular) Port and Company No Pocket Tee Shirts Core Blend Regular, PC55, or Equal, with (2 color max) screen-printing on front and back SIZE S	5	-
Not Bidding	No Bid	#6-2	No Pocket Tee Shirt (Regular) Port and Company No Pocket Tee Shirts, Core Blend Regular, PC55, or Equal, with (2 color max) screen-printing on front and back SIZE M	10	-
Not Bidding	No Bid	#6-3	No Pocket Tee Shirt (Regular) Port and Company No Pocket Tee Shirts, Core Blend Regular, PC55, or Equal, with (2 color max) screen-printing on front and back SIZE L	20	-
Not Bidding	No Bid	#6-4	No Pocket Tee Shirt (Regular) Port and Company No Pocket Tee Shirts, Core Blend Regular, PC55, or Equal, with (2 color max) screen-printing on front and back SIZE XL	15	-
Not Bidding	No Bid	#6-5	No Pocket Tee Shirt (Regular) Port and Company No Pocket Tee Shirts, Core Blend Regular, PC55, or Equal, with (2 color max) screen-printing on front and back SIZE 2XL	20	-
Not Bidding	No Bid	#6-6	No Pocket Tee Shirt (Regular) Port and Company No Pocket Tee Shirts, Core Blend Regular, PC55, or Equal, with (2 color max) screen-printing on front and back SIZE 3XL	15	-

Not Bidding	No Bid	#6-7	No Pocket Tee Shirt (Regular) Port and Company No Pocket Tee Shirts, Core Blend Regular, PC55, or Equal, with (2 color max) screen-printing on front and back SIZE 4XL	5	-
Not Bidding	No Bid	#6-8	No Pocket Tee Shirt (Regular) Port and Company No Pocket Tee Shirts, Core Blend Regular, PC55, or Equal, with (2 color max) screen-printing on front and back SIZE 5XL	5	-
Not Bidding	No Bid	#6-9	No Pocket Tee Shirt (Regular) Port and Company No Pocket Tee Shirts, Core Blend Regular, PC55, or Equal, with (2 color max) screen-printing on front and back SIZE 6XL	5	-

item 3.7 No Pocket Tee (Big & Tall) Port and Company No Pocket Tee Shirt Core Blend Big and Tall Fit PC55T or Equal, with (2 color max) screen-printing on front and back

Not Bidding	No Bid	#7-1	No Pocket Tee (Big & Tall) Port and Company No Pocket Tee Shirt Core Blend Big and Tall Fit PC55T or Equal, with (2 color max) screen-printing on front and back SIZE LT	5	-
Not Bidding	No Bid	#7-2	No Pocket Tee (Big & Tall) Port and Company No Pocket Tee Shirt Core Blend Big and Tall Fit PC55T or Equal, with (2 color max) screen-printing on front and back SIZE XLT	15	-
Not Bidding	No Bid	#7-3	No Pocket Tee (Big & Tall) Port and Company No Pocket Tee Shirt Core Blend Big and Tall Fit PC55T or Equal, with (2 color max) screen-printing on front and back SIZE 2XLT	15	-
Not Bidding	No Bid	#7-4	No Pocket Tee (Big & Tall) Port and Company No Pocket Tee Shirt Core Blend Big and Tall Fit PC55T or Equal, with (2 color max) screen-printing on front and back SIZE 3XLT	5	-
Not Bidding	No Bid	#7-5	No Pocket Tee (Big & Tall) Port and Company No Pocket Tee Shirt Core Blend Big and Tall Fit PC55T or Equal, with (2 color max) screen-printing on front and back SIZE 4XLT	5	-
Not Bidding	No Bid	#7-6	No Pocket Tee (Big & Tall) Port and Company No Pocket Tee Shirt Core Blend Big and Tall Fit PC55T or Equal, with (2 color max) screen-printing on front and back SIZE 5XLT	5	-
Not Bidding	No Bid	#7-7	No Pocket Tee (Big & Tall) Port and Company No Pocket Tee Shirt Core Blend Big and Tall Fit PC55T or Equal, with (2 color max) screen-printing on front and back SIZE 6XCLT	5	-

item 3.8 Men's Polo Shirt (Regular) Port Authority Silk Touch, K500 or Equal, with embroidered (3 color max) Marshall University logo

Not Bidding	No Bid	#8-1	Men's Polo Shirt (Regular) Port Authority Silk Touch, K500 or Equal, with embroidered (3 color max) Marshall University logo SIZE S	1	-
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Not Bidding	No Bid	#6-2	Men's Polo Shirt (Regular) Port Authority Silk Touch, K500 or Equal, with embroidered (3 color max) Marshall University logo SIZE M	1	-
Not Bidding	No Bid	#6-3	Men's Polo Shirt (Regular) Port Authority Silk Touch, K500 or Equal, with embroidered (3 color max) Marshall University logo SIZE L	5	-
Not Bidding	No Bid	#6-4	Men's Polo Shirt (Regular) Port Authority Silk Touch, K500 or Equal, with embroidered (3 color max) Marshall University logo SIZE XL	15	-
Not Bidding	No Bid	#6-5	Men's Polo Shirt (Regular) Port Authority Silk Touch, K500 or Equal, with embroidered (3 color max) Marshall University logo SIZE 2XL	15	-
Not Bidding	No Bid	#6-6	Men's Polo Shirt (Regular) Port Authority Silk Touch, K500 or Equal, with embroidered (3 color max) Marshall University logo SIZE 3XL	5	-
Not Bidding	No Bid	#6-7	Men's Polo Shirt (Regular) Port Authority Silk Touch, K500 or Equal, with embroidered (3 color max) Marshall University logo SIZE 4XL	5	-
Not Bidding	No Bid	#6-8	Men's Polo Shirt (Regular) Port Authority Silk Touch, K500 or Equal, with embroidered (3 color max) Marshall University logo SIZE 5XL	1	-
Not Bidding	No Bid	#6-9	Men's Polo Shirt (Regular) Port Authority Silk Touch, K500 or Equal, with embroidered (3 color max) Marshall University logo SIZE 6XL	1	-

item 3.9 Men's Polo Shirt (Big & Tall) Port Authority Silk Touch, TLK500, or Equal, with embroidered (3 color max) Marshall University logo

Not Bidding	No Bid	#9-1	Men's Polo Shirt (Big & Tall) Port Authority Silk Touch, TLK500, or Equal, with embroidered (3 color max) Marshall University logo SIZE LT	1	-
Not Bidding	No Bid	#9-2	Men's Polo Shirt (Big & Tall) Port Authority Silk Touch, TLK500, or Equal, with embroidered (3 color max) Marshall University logo SIZE XLT	5	-
Not Bidding	No Bid	#9-3	Men's Polo Shirt (Big & Tall) Port Authority Silk Touch, TLK500, or Equal, with embroidered (3 color max) Marshall University logo SIZE 2XL	5	-
Not Bidding	No Bid	#9-4	Men's Polo Shirt (Big & Tall) Port Authority Silk Touch, TLK500, or Equal, with embroidered (3 color max) Marshall University logo SIZE 3XLT	5	-
Not Bidding	No Bid	#9-5	Men's Polo Shirt (Big & Tall) Port Authority Silk Touch, TLK500, or Equal, with embroidered (3 color max) Marshall University logo SIZE 4XLT	1	-
Not Bidding	No Bid	#9-6	Men's Polo Shirt (Big & Tall) Port Authority Silk Touch, TLK500, or Equal, with embroidered (3 color max) Marshall University logo SIZE 5XLT	1	-

Not Bidding	No Bid	#8-7	Men's Polo Shirt (Big & Tall) Port Authority Silk Touch, TLK500, or Equal, with embroidered (3 color max) Marshall University logo SIZE 6XL	1	-
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item 3.10 Women's Polo Shirt Port Authority Silk Touch, L500 or Equal, with embroidered (3 color max) Marshall University logo

Not Bidding	No Bid	#10-1	Women's Polo Shirt Port Authority Silk Touch, L500 or Equal, with embroidered (3 color max) Marshall University logo SIZE S	1	-
Not Bidding	No Bid	#10-2	Women's Polo Shirt Port Authority Silk Touch, L500 or Equal, with embroidered (3 color max) Marshall University logo SIZE M	1	-
Not Bidding	No Bid	#10-3	Women's Polo Shirt Port Authority Silk Touch, L500 or Equal, with embroidered (3 color max) Marshall University logo SIZE L	1	-
Not Bidding	No Bid	#10-4	Women's Polo Shirt Port Authority Silk Touch, L500 or Equal, with embroidered (3 color max) Marshall University logo SIZE XL	5	-
Not Bidding	No Bid	#10-5	Women's Polo Shirt Port Authority Silk Touch, L500 or Equal, with embroidered (3 color max) Marshall University logo SIZE 2XL	5	-
Not Bidding	No Bid	#10-6	Women's Polo Shirt Port Authority Silk Touch, L500 or Equal, with embroidered (3 color max) Marshall University logo SIZE 3XL	1	-
Not Bidding	No Bid	#10-7	Women's Polo Shirt Port Authority Silk Touch, L500 or Equal, with embroidered (3 color max) Marshall University logo SIZE 4XL	1	-

item 3.11 Long Sleeve Fire Rated Shirts Must be compliant with NFPA 2112 and 70E, CAT 2. Compliance must be sewn into garment. Must be embroidered (3 color max) with Marshall University logo

Not Bidding	No Bid	#11-1	Long Sleeve Fire Rated Shirts Must be compliant with NFPA 2112 and 70E, CAT 2. Compliance must be sewn into garment. Must be embroidered (3 color max) with Marshall University logo SIZE S	3	-
Not Bidding	No Bid	#11-2	Long Sleeve Fire Rated Shirts Must be compliant with NFPA 2112 and 70E, CAT 2. Compliance must be sewn into garment. Must be embroidered (3 color max) with Marshall University logo SIZE M	4	-
Not Bidding	No Bid	#11-3	Long Sleeve Fire Rated Shirts Must be compliant with NFPA 2112 and 70E, CAT 2. Compliance must be sewn into garment. Must be embroidered (3 color max) with Marshall University logo SIZE L	5	-

Not Bidding	No Bid	#11-4	Long Sleeve Fire Rated Shirts Must be compliant with NFPA 2112 and 70E, CAT 2. Compliance must be sewn into garment. Must be embroidered (3 color max) with Marshall University logo SIZE XL	6	-
Not Bidding	No Bid	#11-5	Long Sleeve Fire Rated Shirts Must be compliant with NFPA 2112 and 70E, CAT 2. Compliance must be sewn into garment. Must be embroidered (3 color max) with Marshall University logo SIZE 2XL	4	-
Not Bidding	No Bid	#11-6	Long Sleeve Fire Rated Shirts Must be compliant with NFPA 2112 and 70E, CAT 2. Compliance must be sewn into garment. Must be embroidered (3 color max) with Marshall University logo SIZE 3XL	2	-
Not Bidding	No Bid	#11-7	Long Sleeve Fire Rated Shirts Must be compliant with NFPA 2112 and 70E, CAT 2. Compliance must be sewn into garment. Must be embroidered (3 color max) with Marshall University logo SIZE 4XL	2	-
Not Bidding	No Bid	#11-8	Long Sleeve Fire Rated Shirts Must be compliant with NFPA 2112 and 70E, CAT 2. Compliance must be sewn into garment. Must be embroidered (3 color max) with Marshall University logo SIZE 5XL	1	-
Not Bidding	No Bid	#11-9	Long Sleeve Fire Rated Shirts Must be compliant with NFPA 2112 and 70E, CAT 2. Compliance must be sewn into garment. Must be embroidered (3 color max) with Marshall University logo SIZE 6XL	1	-

item 3.12 Men's Long Sleeve Core Blend Tee (Regular) Port and Company, PC55LST or Equal, with (2 color max) screen-printing on front and back

Not Bidding	No Bid	#12-1	Men's Long Sleeve Core Blend Tee (Regular) Port and Company, PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE S	1	-
Not Bidding	No Bid	#12-2	Men's Long Sleeve Core Blend Tee (Regular) Port and Company, PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE M	1	-
Not Bidding	No Bid	#12-3	Men's Long Sleeve Core Blend Tee (Regular) Port and Company, PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE L	1	-
Not Bidding	No Bid	#12-4	Men's Long Sleeve Core Blend Tee (Regular) Port and Company, PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE XL	1	-

Not Bidding	No Bid	#12-5	Men's Long Sleeve Core Blend Tee (Regular) Port and Company, PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE 2XL	1	-
Not Bidding	No Bid	#12-6	Men's Long Sleeve Core Blend Tee (Regular) Port and Company, PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE 3XL	1	-
Not Bidding	No Bid	#12-7	Men's Long Sleeve Core Blend Tee (Regular) Port and Company, PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE 4XL	1	-
Not Bidding	No Bid	#12-8	Men's Long Sleeve Core Blend Tee (Regular) Port and Company, PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE 5XL	1	-
Not Bidding	No Bid	#12-9	Men's Long Sleeve Core Blend Tee (Regular) Port and Company, PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE 6XL	1	-

item 3.13 Men's Long Sleeve Core Blend Tee (Big and Tall) Port and Company PC55LST or Equal, with (2 color max) screen-printing on front and back

Not Bidding	No Bid	#13-1	Men's Long Sleeve Core Blend Tee (Big and Tall) Port and Company PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE LT	1	-
Not Bidding	No Bid	#13-2	Men's Long Sleeve Core Blend Tee (Big and Tall) Port and Company PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE XLT	1	-
Not Bidding	No Bid	#13-3	Men's Long Sleeve Core Blend Tee (Big and Tall) Port and Company PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE 2XLT	1	-
Not Bidding	No Bid	#13-4	Men's Long Sleeve Core Blend Tee (Big and Tall) Port and Company PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE 3XLT	1	-
Not Bidding	No Bid	#13-5	Men's Long Sleeve Core Blend Tee (Big and Tall) Port and Company PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE 4XLT	1	-
Not Bidding	No Bid	#13-6	Men's Long Sleeve Core Blend Tee (Big and Tall) Port and Company PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE 5XLT	1	-

Not Bidding	No Bid	#13-7	Men's Long Sleeve Core Blend Tee (Big and Tall) Port and Company PC55LST or Equal, with (2 color max) screen-printing on front and back SIZE 6XLT	1	-
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item 3.14 Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal

Not Bidding	No Bid	#14-1	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 34 SHORT	1	-
Not Bidding	No Bid	#14-2	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 34	1	-
Not Bidding	No Bid	#14-3	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 34 TALL	1	-
Not Bidding	No Bid	#14-4	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 36 SHORT	1	-
Not Bidding	No Bid	#14-5	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 36	1	-
Not Bidding	No Bid	#14-6	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 36 TALL	1	-
Not Bidding	No Bid	#14-7	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 38 SHORT	1	-
Not Bidding	No Bid	#14-8	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 38	1	-
Not Bidding	No Bid	#14-9	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 38 TALL	1	-
Not Bidding	No Bid	#14-10	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 40 SHORT	1	-
Not Bidding	No Bid	#14-11	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 40	1	-
Not Bidding	No Bid	#14-12	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 40 TALL	1	-
Not Bidding	No Bid	#14-13	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 42 SHORT	1	-
Not Bidding	No Bid	#14-14	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 42	1	-
Not Bidding	No Bid	#14-15	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 42 TALL	1	-
Not Bidding	No Bid	#14-16	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 44 SHORT	1	-

Not Bidding	No Bid	#14-17	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 44	1	-
Not Bidding	No Bid	#14-18	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 44 TALL	1	-
Not Bidding	No Bid	#14-19	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 46 SHORT	1	-
Not Bidding	No Bid	#14-20	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 46	1	-
Not Bidding	No Bid	#14-21	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 46 TALL	1	-
Not Bidding	No Bid	#14-22	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 48 SHORT	1	-
Not Bidding	No Bid	#14-23	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 48	1	-
Not Bidding	No Bid	#14-24	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 48 TALL	1	-
Not Bidding	No Bid	#14-25	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 50 SHORT	1	-
Not Bidding	No Bid	#14-26	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 50	1	-
Not Bidding	No Bid	#14-27	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 50 TALL	1	-
Not Bidding	No Bid	#14-28	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 52 SHORT	1	-
Not Bidding	No Bid	#14-29	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 52	1	-
Not Bidding	No Bid	#14-30	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 52 TALL	1	-
Not Bidding	No Bid	#14-31	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 54 SHORT	1	-
Not Bidding	No Bid	#14-32	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 54	1	-
Not Bidding	No Bid	#14-33	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 54 TALL	1	-
Not Bidding	No Bid	#14-34	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 56	1	-

Not Bidding	No Bid	#14-35	Men's Insulated Coveralls (Regular) Carhartt Yukon Extremes X06 or Equal SIZE 58	1	-
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item 3.15 Women's Insulated Coveralls Carhartt Wildwood #103382

Not Bidding	No Bid	#15-1	Women's Insulated Coveralls Carhartt Wildwood #103382 SIZE 32	1	-
Not Bidding	No Bid	#15-2	Women's Insulated Coveralls Carhartt Wildwood #103382 SIZE 34	1	-
Not Bidding	No Bid	#15-3	Women's Insulated Coveralls Carhartt Wildwood #103382 SIZE 36	1	-
Not Bidding	No Bid	#15-4	Women's Insulated Coveralls Carhartt Wildwood #103382 SIZE 38	1	-
Not Bidding	No Bid	#15-5	Women's Insulated Coveralls Carhartt Wildwood #103382 SIZE 40	1	-
Not Bidding	No Bid	#15-6	Women's Insulated Coveralls Carhartt Wildwood #103382 SIZE 42	1	-
Not Bidding	No Bid	#15-7	Women's Insulated Coveralls Carhartt Wildwood #103382 SIZE 44	1	-
Not Bidding	No Bid	#15-8	Women's Insulated Coveralls Carhartt Wildwood #103382 SIZE 46	1	-
Not Bidding	No Bid	#15-9	Women's Insulated Coveralls Carhartt Wildwood #103382 SIZE 48	1	-
Not Bidding	No Bid	#15-10	Women's Insulated Coveralls Carhartt Wildwood #103382 SIZE 50	1	-
Not Bidding	No Bid	#15-11	Women's Insulated Coveralls Carhartt Wildwood #103382 SIZE 52	1	-

item 3.16 Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38

Not Bidding	No Bid	#16-1	Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38 or Equal SIZE 32	1	-
Not Bidding	No Bid	#16-2	Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38 or Equal SIZE 34	1	-
Not Bidding	No Bid	#16-3	Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38 or Equal SIZE 36	1	-
Not Bidding	No Bid	#16-4	Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38 or Equal SIZE 38	1	-

Not Bidding	No Bid	#16-5	Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38 or Equal SIZE 40	1	-
Not Bidding	No Bid	#16-6	Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38 or Equal SIZE 42	1	-
Not Bidding	No Bid	#16-7	Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38 or Equal SIZE 44	1	-
Not Bidding	No Bid	#16-8	Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38 or Equal SIZE 46	1	-
Not Bidding	No Bid	#16-9	Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38 or Equal SIZE 48	1	-
Not Bidding	No Bid	#16-10	Men's Insulated Bibs Carhartt Duck-Zip-to-Waist Biberall #R38 or Equal SIZE 50	1	-

item 3.17 Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal

Not Bidding	No Bid	#17-1	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE XS SHORT	1	-
Not Bidding	No Bid	#17-2	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE XS	1	-
Not Bidding	No Bid	#17-3	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE XS TALL	1	-
Not Bidding	No Bid	#17-4	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE S SHORT	1	-
Not Bidding	No Bid	#17-5	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE S	1	-
Not Bidding	No Bid	#17-6	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE S TALL	1	-
Not Bidding	No Bid	#17-7	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE M SHORT	1	-
Not Bidding	No Bid	#17-8	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE M	1	-
Not Bidding	No Bid	#17-9	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE M TALL	1	-
Not Bidding	No Bid	#17-10	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE L SHORT	1	-
Not Bidding	No Bid	#17-11	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE L	1	-

Not Bidding	No Bid	#17-12	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE L TALL	1	-
Not Bidding	No Bid	#17-13	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE XL SHORT	1	-
Not Bidding	No Bid	#17-14	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE XL	1	-
Not Bidding	No Bid	#17-15	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE XL TALL	1	-
Not Bidding	No Bid	#17-16	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE 2XL SHORT	1	-
Not Bidding	No Bid	#17-17	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE 2XL	1	-
Not Bidding	No Bid	#17-18	Women's Insulated Bibs Carhartt Quilt-Line Duck Bib Overall #104049 or Equal SIZE 2XL TALL	1	-

item 3.18 Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal

Not Bidding	No Bid	#18-1	Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal SIZE 30	1	-
Not Bidding	No Bid	#18-2	Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal SIZE 32	1	-
Not Bidding	No Bid	#18-3	Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal SIZE 34	1	-
Not Bidding	No Bid	#18-4	Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal SIZE 36	1	-
Not Bidding	No Bid	#18-5	Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal SIZE 38	1	-
Not Bidding	No Bid	#18-6	Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal SIZE 40	1	-
Not Bidding	No Bid	#18-7	Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal SIZE 42	1	-
Not Bidding	No Bid	#18-8	Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal SIZE 44	1	-
Not Bidding	No Bid	#18-9	Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal SIZE 46	1	-
Not Bidding	No Bid	#18-10	Men's Non-Insulated Bib Carhartt Duck Zip-to-Thigh Bib Overall #R37 or Equal SIZE 48	1	-

item 3.19 Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal

Not Bidding	No Bid	#19-1	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE XS SHORT	1		-
Not Bidding	No Bid	#19-2	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE XS	1		-
Not Bidding	No Bid	#19-3	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE XS TALL	1		-
Not Bidding	No Bid	#19-4	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE S SHORT	1		-
Not Bidding	No Bid	#19-5	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE S	1		-
Not Bidding	No Bid	#19-6	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE S TALL	1		-
Not Bidding	No Bid	#19-7	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE M SHORT	1		-
Not Bidding	No Bid	#19-8	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE M	1		-
Not Bidding	No Bid	#19-9	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE M TALL	1		-
Not Bidding	No Bid	#19-10	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE L SHORT	1		-
Not Bidding	No Bid	#19-11	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE L	1		-
Not Bidding	No Bid	#19-12	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE L TALL	1		-
Not Bidding	No Bid	#19-13	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE XL SHORT	1		-
Not Bidding	No Bid	#19-14	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE XL	1		-
Not Bidding	No Bid	#19-15	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE XL TALL	1		-
Not Bidding	No Bid	#19-16	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE 2XL SHORT	1		-

Not Bidding	No Bid	#19-17	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE 2XL	1	-
Not Bidding	No Bid	#19-18	Women's Non-Insulated Bibs Crawford Double-Front Bib Overall #102438 or Equal SIZE 2XL TALL	1	-

item 3.20 Men's Flannel Lined Work Coat Carhartt Duck Quilted Flannel Line Active JAC #140 or Equal

Not Bidding	No Bid	#20-1	Men's Flannel Lined Work Coat Carhartt Duck Quilted Flannel Line Active JAC #140 or Equal SIZE S	1	-
Not Bidding	No Bid	#20-2	Men's Flannel Lined Work Coat Carhartt Duck Quilted Flannel Line Active JAC #140 or Equal SIZE M	1	-
Not Bidding	No Bid	#20-3	Men's Flannel Lined Work Coat Carhartt Duck Quilted Flannel Line Active JAC #140 or Equal SIZE L	1	-
Not Bidding	No Bid	#20-4	Men's Flannel Lined Work Coat Carhartt Duck Quilted Flannel Line Active JAC #140 or Equal SIZE XL	1	-
Not Bidding	No Bid	#20-5	Men's Flannel Lined Work Coat Carhartt Duck Quilted Flannel Line Active JAC #140 or Equal SIZE 2XL	1	-
Not Bidding	No Bid	#20-6	Men's Flannel Lined Work Coat Carhartt Duck Quilted Flannel Line Active JAC #140 or Equal SIZE 3XL	1	-
Not Bidding	No Bid	#20-7	Men's Flannel Lined Work Coat Carhartt Duck Quilted Flannel Line Active JAC #140 or Equal SIZE 4XL	1	-
Not Bidding	No Bid	#20-8	Men's Flannel Lined Work Coat Carhartt Duck Quilted Flannel Line Active JAC #140 or Equal SIZE 5XL	1	-

item 3.21 Women's Flannel Lined Work Coat Carhartt Sandstone Quilted Flannel Active JAC #WJ130 or Equal

Not Bidding	No Bid	#21-1	Women's Flannel Lined Work Coat Carhartt Sandstone Quilted Flannel Active JAC #WJ130 or Equal SIZE XS	1	-
Not Bidding	No Bid	#21-2	Women's Flannel Lined Work Coat Carhartt Sandstone Quilted Flannel Active JAC #WJ130 or Equal SIZE S	1	-
Not Bidding	No Bid	#21-3	Women's Flannel Lined Work Coat Carhartt Sandstone Quilted Flannel Active JAC #WJ130 or Equal SIZE M	1	-

Not Bidding	No Bid	#21-4	Women's Flannel Lined Work Coat Carhartt Sandstone Quilted Flannel Active JAC #WJ130 or Equal SIZE L	1	-
Not Bidding	No Bid	#21-5	Women's Flannel Lined Work Coat Carhartt Sandstone Quilted Flannel Active JAC #WJ130 or Equal SIZE XL	1	-
Not Bidding	No Bid	#21-6	Women's Flannel Lined Work Coat Carhartt Sandstone Quilted Flannel Active JAC #WJ130 or Equal SIZE PLUS 1X	1	-
Not Bidding	No Bid	#21-7	Women's Flannel Lined Work Coat Carhartt Sandstone Quilted Flannel Active JAC #WJ130 or Equal SIZE PLUS 2X	1	-
Not Bidding	No Bid	#21-8	Women's Flannel Lined Work Coat Carhartt Sandstone Quilted Flannel Active JAC #WJ130 or Equal SIZE PLUS 3X	1	-

item 3.22 Men's Rain Suit Frog Toggs Men's Ultra-Light (2) Rain suit, UL12104 or Equal

Not Bidding	No Bid	#22-1	Men's Rain Suit Frog Toggs Men's Ultra-Light (2) Rain suit, UL12104 or Equal SIZE S	1	-
Not Bidding	No Bid	#22-2	Men's Rain Suit Frog Toggs Men's Ultra-Light (2) Rain suit, UL12104 or Equal SIZE M	1	-
Not Bidding	No Bid	#22-3	Men's Rain Suit Frog Toggs Men's Ultra-Light (2) Rain suit, UL12104 or Equal SIZE L	1	-
Not Bidding	No Bid	#22-4	Men's Rain Suit Frog Toggs Men's Ultra-Light (2) Rain suit, UL12104 or Equal SIZE XL	1	-
Not Bidding	No Bid	#22-5	Men's Rain Suit Frog Toggs Men's Ultra-Light (2) Rain suit, UL12104 or Equal SIZE 2XL	1	-
Not Bidding	No Bid	#22-6	Men's Rain Suit Frog Toggs Men's Ultra-Light (2) Rain suit, UL12104 or Equal SIZE 3XL	1	-
Not Bidding	No Bid	#22-7	Men's Rain Suit Frog Toggs Men's Ultra-Light (2) Rain suit, UL12104 or Equal SIZE 4XL	1	-

item 3.23 High Visibility Vests Safety Yellow

Not Bidding	No Bid	#23-1	High Visibility Vests Safety Yellow SIZE S	1	-
Not Bidding	No Bid	#23-2	High Visibility Vests Safety Yellow SIZE M	1	-
Not Bidding	No Bid	#23-3	High Visibility Vests Safety Yellow SIZE L	1	-
Not Bidding	No Bid	#23-4	High Visibility Vests Safety Yellow SIZE XL	1	-

Not Bidding	No Bid	#23-5	High Visibility Vests Safety Yellow SIZE 2XL	1		-
Not Bidding	No Bid	#23-6	High Visibility Vests Safety Yellow SIZE 3XL	1		-
Not Bidding	No Bid	#23-7	High Visibility Vests Safety Yellow SIZE 4XL	1		-