

**EXHIBIT A – Pricing Page  
ARFQ 0608 DCR250000008  
Juki 8700 Straight Stitch Machine or Equal**

Section	Description	Manufacturer and Model if Bidding "or Equal" products	Unit of Measure	Quantity	Unit Cost	Extended Cost
3.1	Juki 8700-7WV/AK85 Straight Stitch Machine or Equal	DDL8700-7/M92SC920C JUKI LOCKSTITCH TRIMMER SC920C INCLUDES MOTOR/CONTROL BOX ORDER AK85 SEPARATELY COMPLETE WITH TABLE STAND AND MOTOR	EA	6	2400.00	\$ 14,400.00
<b>Overall Total Cost</b>					<b>\$</b>	<b>14,400.00</b>

Please note: This information is being captured for auditing purposes.  
 Any product or service not on the Agency provided Cost Sheet will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit A Cost Sheet will lead to disqualification of vendors bid.  
 A no bid will result in disqualification.  
 Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.  
 Vendor must complete and return this Pricing Page upon request.

**BIDDER /VENDOR INFORMATION:**

<b>Vendor Name:</b>	<a href="#">Accentuate Technology Inc</a>
<b>Address:</b>	<a href="#">1100 N Glebe Rd Ste 1010</a>
<b>City, St. Zip:</b>	<a href="#">Arlington, VA 22201</a>
<b>Phone No.:</b>	<a href="#">7035424479</a>
<b>Email Address:</b>	<a href="mailto:marcos@accentuatetech.com">marcos@accentuatetech.com</a>

Marcos

**Vendor Signature:**

8/3/2024

**Date:**

## ADDENDUM ACKNOWLEDGEMENT FORM

**SOLICITATION NO.:**

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification. Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

*(Check the box next to each addendum received)*

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

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

ACCENTUATE TECHNOLOGY INC

Company

MARCO

Authorized Signature

08/03/2024

Date

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

REQUEST FOR QUOTATION  
ARFQ DCR250000008  
**Juki 8700-7WB/AK85 Straight Stitch Machine or Equal**

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**SPECIFICATIONS**

- 1 Purpose and Scope:** The West Virginia Department of Homeland Security - Division of Administrative Services on behalf of the West Virginia Division of Corrections and Rehabilitation is soliciting bids for the one-time purchase of six (6) New Juki 8700-7WB/AK85 Straight Stitch Machines or Equal.
- 2 Definitions:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 “Contract Item”** means items as more fully described by the specifications listed below in Section 3.
  - 2.2 “Pricing Page”** means the pages, contained in wvOASIS, or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
  - 2.3 “Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by WV Division of Administrative Services.
- 3 Mandatory Requirements:**
  - 3.1** Vendor must provide a quantity of six (6) Juki 8700-7WB/AK85 Straight Stitch Machines or Equal.
    - 3.1.1** Straight Stitch Machine must be in new condition. Vendor Bidding items that listed as used, pre-owned (used), refurbished, or like new will be disqualified.
    - 3.1.2** Straight Stitch Machine must be direct drive, with single needle, high speed lock equipped.
    - 3.1.3** Straight Stitch Machine must be equipped with automatic thread trimmer, auto back tack and AK-85 automatic foot lift or equal.
    - 3.1.4** Straight Stitch Machine must be single phase, 220 volt.
    - 3.1.5** Straight Stitch Machine must have a maximum sewing speed of 5,000 stiches per minute.
    - 3.1.6** Straight Stitch Machine must have a maximum stitch length of 4mm.
    - 3.1.7** Straight Stitch Machine must have the capability of running a DBx1 standard Nm 100 & 110 size needle.
    - 3.1.8** Straight Stitch Machine must come assembled, complete with table, thread tree, electronic send motor and LED light.
    - 3.1.9** Straight Stitch Machine must be equipped with a Starline Busway Tap Box(0B50-30-4-1F) Feedrail plug, 30 AMP, 600 Volt, attached to a minimum of a twenty-five (25) foot power cord or Equal.
    - 3.1.10** Straight Stitch Machine must be equipped with a control panel box.



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3.1.11 Straight Stitch Machine must be mounted to the table and sewn off with sample under pressure foot.

#### 4 Contract Award:

4.1 **Contract Award:** The Contract is intended to provide Agency with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Page.

4.2 **Pricing Page:** Vendor must complete the Pricing Page by providing the lump sum cost for the items outlined in the mandatory specifications. Vendor must complete the Pricing Page in full as failure to complete the Pricing Page in its entirety will result in Vendor's bid being disqualified. A no bid entered on the Pricing Page will result in Vendor's bid being disqualified.

Any product or service not on the Agency provided Pricing Page will not be allowable. The State cannot accept alternate pricing pages, failure to use Exhibit A – Pricing Page and/or a Vendor no bid will result in disqualification of vendor bid.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: [James.W.Atkins@wv.gov](mailto:James.W.Atkins@wv.gov)

#### 4.3 Confidentiality Policies and Information Security Accountability:

Vendor agrees to adhere to the Confidentiality Policies and Information Security Accountability Requirements which can be found at: <https://www.state.wv.us/admin/purchase/privacy/> At the Agencies discretion, the Agency can require the Vendor and its employees to execute the Confidentiality Agreement.

#### 5 ORDERING AND PAYMENT:

5.1 **Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how

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Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6 DELIVERY AND RETURN:**

- 6.1 Shipment and Delivery:** Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within sixty (60) calendar days after receiving a purchase order. Vendor shall provide onsite set-up and application training within sixty (60) calendar days after Contract items have been delivered. Contract Items must be delivered to :

WV Correctional Industries  
Denmar Correctional Center  
4319 Denmar Road  
Hillsboro, WV 24946  
Attn: Nevin Lucabaugh

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

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Division of Administrative Services (DAS).

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with

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appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive full credit or refund for the purchase price, at the Agency's discretion.

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

**7 Vendor Default:**

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

**7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.

**7.1.2** Failure to comply with other specifications and requirements contained herein.

**7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

**7.1.4** Failure to remedy deficient performance upon request.

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

**7.2.1** Immediate cancellation of the Contract.

**7.2.2** Immediate cancellation of one or more release orders issued under this Contract.

**7.2.3** Any other remedies available in law or equity.

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**8 Miscellaneous:**

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract
- 8.2 Vendor Supply:** By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

<b>Contract Manager:</b>	Marcos Ala
<b>Telephone Number:</b>	7038708752
<b>Fax Number:</b>	
<b>Email Address:</b>	marcos@accentuatetech.com



**State of West Virginia  
Agency Request for Quote  
Miscellaneous**

**Proc Folder:** 1495135  
**Doc Description:** Juki 8700 Straight Stitch Machine or Equal  
**Proc Type:** Agency Purchase Order  
**Reason for Modification:**

Date Issued	Solicitation Closes	Solicitation No	Version
2024-08-19	2024-09-03 14:30	ARFQ 0608 DCR2500000008	1

**BID RECEIVING LOCATION**

**VENDOR**

**Vendor Customer Code:** VS0000014061  
**Vendor Name :** Accentuate Technology Inc  
**Address :** 1100  
**Street :** N Glebe Rd Suite 1010  
**City :** Arlington  
**State :** VA **Country :** USA **Zip :** 22201  
**Principal Contact :** Nasirul Huq  
**Vendor Contact Phone:** 7038708752 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

James W Atkins  
(304) 352-0219  
james.w.atkins@wv.gov

**Vendor Signature** x Marcos **FEIN#** 201490976 **DATE** 08/03/2024

**All offers subject to all terms and conditions contained in this solicitation**



**ADDITIONAL INFORMATION**

The West Virginia Department of Homeland Security - Division of Administrative Services on behalf of the West Virginia Division of Corrections and Rehabilitation is soliciting bids for the one-time purchase of six (6) New Juki 8700-7WB/AK85 Straight Stitch Machines or Equal.

INVOICE TO		SHIP TO	
DENMAR CORRECTIONAL CENTER 4319 DENMAR RD		DENMAR CORRECTIONAL CENTER 4319 DENMAR RD	
HILLSBORO US	WV	HILLSBORO US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Juki 8700-7WB/AK85 Straight Stitch Machine or Equal	6.00000	EA		

Comm Code	Manufacturer	Specification	Model #
23121614	JUKI	Included	DDL8700-7M92SC920C

**Extended Description:**  
Juki 8700-7WB/AK85 Straight Stitch Machine or Equal

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	Questions due by 2:00pm EST	2024-08-26

	Document Phase	Document Description	Page 3
DCR2500000008	Final	Juki 8700 Straight Stitch Machine or Equal	