FAX

TO: Brittany Ingraham

@ 304-558-3970

DATE: 11/21/18

FROM: John Kessler - Kessler Excavating

(304) 846-6828 - phone/fax

Cover +9

SEALED BID: Western District Tire Collection

BUYER: Brittany Ingraham

SOLICITATION NO.: CRFQ DEP1900000013

BID OPENING DATE: November 27, 2018

BID OPENING TIME: 1:30 PM FAX NUMBER: 304-558-3970

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WW PURCHASING
DIVISION

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Nov 21 18, 03:31p

Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 State of West Virginia Request for Quotation 27 - Miscellaneous

P	roc Folder: 503632				
Doc Description: Addendum 2 - Western District Tire Collection Events					
P	Proc Type: Central Master Agreement				
Date Issued	Solicitation Closes	Solicitation No	Version		

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Kessler Excavating, Inc.

PO Box 9

Fenwick, WV 26202

304-846-6828

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham (304) 558-2157

brittany.e.ingraham@wv.gov

Signature X

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

FEIN# 31-1543520

FORM ID: WV-PRC-CRFQ-001

Page: 1

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ADDITIONAL INFORMATION:

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Addendum

Addendum No.02 issued to publish and distribute the attached information to the vendor community.

Request for Quotation

WESTERN District Tire Collection

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Environmental Protection, Environmental Advocate's Office, Rehabilitation Environmental Action Plan to establish an open-end contract for Western District tire collection events, per the bid requirements, specifications, terms and conditions attached to this solicitation.

Maximum project expenditures shall not exceed \$25,000 per project.

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECTION REAP OFFICE		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED	BY ORDER
601 57TH ST SE			
CHARLESTON	WV25304	No City V	W 99999
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trailer Dropped at Site	60.0000	EA	\$1500.00	\$90,000.00

Comm Code	Manufacturer	Specification	Model #	····
78142004		•		

Extended Description:

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

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTECT REAP OFFICE	ION	STATE OF WEST VIR	RGINIA IS AS INDICATED BY ORDER
601 57TH ST \$E			
CHARLESTON	WV25304	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Trailer to Recyling / Disposal Site	10000.00000	MILE	\$3.80	\$38,000.00
į					

Comm Code	Manufacturer	Specification	Model #	
78142004				

Extended Description:

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

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INVOICE TO		SHIP TO		
ENVIRONMENTAL PROTECTION REAP OFFICE		STATE OF WEST VIR		SY ORDER
601 57TH ST SE				
CHARLESTON	/W25304	No City	w	/ 99999
us		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Box Truck Per Day	25.00000	EA	\$1500.00	\$37,500.00

Comm Code	Manufacturer	Specification	Model #	
78142004	-		· · · · · · · · · · · · · · · · · · ·	
				1

Extended Description:

Nov 21 18, 03:31p

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

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTE	CTION	STATE OF WEST VIEW VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
601 57TH ST SE			
CHARLESTON	WV25304	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Crew at Work Site - Load and Unload Tires	1600.00000	HOUR	\$55.00	\$88,000.00

Comm Code	Manufacturer	Specification	Model #	
76122405				
1				

Extended Description :

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

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROT	ECTION	STATE OF WEST VIR	GINIA S AS INDICATED BY ORDER
601 57TH ST SE			
CHARLESTON	WV25304	No City	WV 99999
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Trailer per month at designated site	12.00000	MO	\$450.00	\$5,400.00

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Nov 21 2018 03:35pm

P005

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Kessler Excavating, Inc.

304-846-6828

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78142004	Manufacturer	Specification	Model #	
Extended Description				

Extended Description

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

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Kessler Excavating, Inc

304-846-6828

	Document Phase	Document Description	Page 5
DEP1900000013	Final	Addendum 2 - Western District Tire	of 5
		Collection Events	[[

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Total Bid: \$258,900.00

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ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DEP19*13

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)

Ĺ	x]	Addendum No. 1	Į.]	Addendum No. 6
]	х]	Addendum No. 2	[ĵ	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
]]	Addendum No. 4	[]	Addendum No. 9
ſ]	Addendum No. 5	ſ	1	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.

Kessler Excavating, Inc.

Company

Authorized Signature

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

Revised 6/8/2012

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DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

John E. Kessler, President	
(Name, Title)	
John E. Kessler, President	
(Printed Name and Title)	
PO Box 9 Fenwick, WV 26202	
(Address)	
304-846-6828 304-846-6828	
(Phone Number) / (Fax Number)	
kesslerexcavating@frontier.com	
(email address)	

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

Kessler Excavating, Inc.
(Company)
D12/1- P005
(Authorized Signature) (Representative Name, Title)
John E. Kessler, President
(Printed Name and Title of Authorized Representative)
10/30/18
(Date)
•
304-846-6828 304-846-6828
(Phone Number) (Fax Number)

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304-846-6828

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REQUEST FOR QUOTATION Western District tire collection events - REAP, PPOD

items. Failure to supply such reports may be grounds for cancellation of this Contract.

8.2 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.

Email Address:	kesslereyrayeting@fnonti	
Fax Number:	304-846-6828	
Telephone Number:	304-846-6828	
Contract Manager:	John E. Kessler	

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2018 NOV 21 PM 3: 47 STATE OF WEST VIRGINIA Purchasing Division

W PUNCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, 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 of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt 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 to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has 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 its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently definquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

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

"Related party" means a party, whether an individual, corporation, partnership, association, firmited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Kessler Excavating, Inc.	
Authorized Signature:	Date: 1// 3// 18
State ofWV	Date. 18/2/1/0
County of Nicholas , to-wit:	
Taken, subscribed, and sworn to before me this A day of The	20/8
My Commission expires 2001 . (60)	-
1 \ \	M D ac ll
AFFIX SEAL HERE OFFICIAL SEAL - HOTARY PUBLIC STATE OF WEST VIRIGINIA NOTARY PUBLIC NOTARY P	BLIC March Cra
ODME A GORNELL 150 RIVERISIDE DRIVE RICHWOOD, WY 25251 My COUTHISCHE FUGINES SUDI. 7, 2022	Purchasing Affidavit (Revised 01/19/2018)