

Exhibit A Pricing Page

2019 FEB 12 AN IO: 59

VENDOR:Anderson Equipment	Gradali OEM PARTS or EQUAL	· · · · · · · · · · · · · · · · · · ·
	CRFQ DOT1900000068	DIVIGION : MY PURCHASING
·		- DIVIDIO

Discount Percentage** 0.00% (Please enter as a negative, Example discount of 5% should be -5.0%)

Markup Percentage** 0.00%

item No.	Gradali OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	(tern Total Cost
_	Part No.	Fart No.	1	, , , , , , , , , , , , , , , , , , ,		11100	Percentage		-
1	B0965060 Description:	Description:	s	EACH	\$ 5,153.80	1.00	0.00%	\$ 5,153.80	\$25,769.00
	Swing Pump								
2	Part No. 8093Y005	Part No.	4	EACH	\$ 70.20	1.00	0.00%	\$ 70.20	\$280.60
	Description; Valve Assy	Description:			10.20			, Ala	\$280.60 [
	Part No.	Part No.						<u> </u>	<u> </u>
3	80965014 Description:	Description:	3	EACH	\$ 116.46	1.00	0,00%	\$ 116.45	\$349,38
H	Joystick Assy	2000							
4	Pert No. 80965010 Description:	Part No. Description:	6	EACH	\$ 209.96	1.00	0,00%	\$ 209.96	\$1,679.68
	Swing Light Assy	Description,	ļ						
	Part No.	Part No.		-					
5	80964093 Description:	Description:	4	EACH	\$ 75.55	1.00	0,00%	\$ 75.55	\$302,20
\vdash	Gus Spring	- 10							
6	Part No. 80964067	Part No.	6	EACH	\$ 53.17	1.00	0.00%	 \$ S9.17	\$919.02
1	Description: Latch	Description:							-
	Part No.	Part No.	r**		-				
7	80964037 Description:	Description:	3	EACH	\$ 124,35	1.00	0.00%	\$ 124.35	\$873,05
	1	Description.							• •
	Arm Rest		Í		1	- 1			
8	Part No. 80964041	Part No.	3	EACH	\$ 252.06	1.00	0.00%	\$ 252,06	\$756.18
	Description: Seat Riser	Description:							,
	Part No. 80974065	Part No.		- 1		i			
9	Oescription:	Description:	4	EACH	\$ 2,414.70	1.00	0.00%	\$ 2,414.70	\$9,658.80
-	Air Compressor Part No.	Part No.							
10	809750045 Description:	Description:	10	EACH	\$ 1,75.82	1.00	0.00%	\$ 175.82	\$1,758.20
	Speed Sensor	Description:							
\neg	Part No. 80976084	Part No.							
11	Description: Fan Guard	Description:	6	EACH	\$ 819.26	1.00	0.00%	\$ 819.26	\$4,915.\$6
7	Part No.	Part Na.							
12	80985004 Description:	Description:	7	EACH	\$ 1,509.83	1.00	0.00%	\$ 1,509.88	\$20,568.81
+	Drag Link Part No.	Part No.							
13	809890S1.		4	EACH	\$ 221,88	1.00	0.00%	\$ 221.88;	\$887.52
	Description: Tunk Overflow	Description:	1						
\dashv	Part No.	Part No.		-					
14	BOSESTED	Description:	6	EACH	\$ 527.47	1,00	0.00%	\$ 527.47	\$3,164.82
+	Alternator Part No. 80984150	Part No.							
25	Description:	Description:	20	EACH	\$ 376.51	1.00	0.00%	\$ 376,51	\$7,530.20
	Braice Shoe			با					
То	tal Bid Cost	t					+ 7/		\$68,313.22

Vendor Information		
CONTRACT MANAGER:	Stave Persons	
TELEPHONE NUMBER:	304-688-7290	
FAX NUMBER:	304-756-2799	
E-MAIL ADDRESS:	sparsons@andersonequip.com	

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 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, properly 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 not become final or where the vendor has 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:

APRIL CUMMINGS Community Trust Bank 315 Midway Road, Alum Crask, WA

"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 delinquent 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 employer default if it has entered into a repayment agreement with the insurance 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 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: Anderson Equipment	
Authorized Signature: Stewn Porsec	Date: 2 - 12 - 19
State of West Virginia County of Lincoln to-wit:	
County of Lincoln to-wit:	
Taken, subscribed, and sworn to before me this 12 da	y of <u>February</u> , 2019.
My Commission expires October 23	20 <u>2</u> 3
ξ.()	NOTARY PUBLIC April C 8
AFEX SEAL HERE	Purchasing Affidavit (Revised 01/19/2018)
OFFICIAL SEAL NOTARY PUBLIC	Purchasing Affidavit (Revised 01/19/2015



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 19 - Highways

Proc Folder: 516101

Doc Description: GRADALL OEM OR EQUAL PARTS

Proc Type: Central Master Agreement

Date Issued Solicitation Closes Solicitation No. Version 2019-01-24 2019-02-12 **CRFQ** 0803 DOT1900000068 13:30:00

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:

Anderson Equipment

I Andy's way South Charleston wu 25309

304-756-2800

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature X

FEIN# 25-032-3970-002 DATE 2-12-19

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

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.

Stem Poiser Parts Manager.
(Name, Title) Steve Passons Passs Manager
(Printed Name and Title) Andy'S way South Charleston WV 25309
(Address) 304-756-2800 304-756-2799
(Phone Number) / (Fax Number)
(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.

Anderson Equipment
(Company)
(Authorized Signature) (Representative Name, Title)
(Authorized Signature) (Representative Name, Title)
Steve Parsons Parts Manager
(Printed Name and Title of Authorized Representative)
2-12-19
(Date)
304. 756-2800 304-756-2799
(Phone Number) (Fax Number)

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)	ived)
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 further understand that any verbal represent discussion held between Vendor's represent	ipt of addenda may be cause for rejection of this bid station made or assumed to be made during any oral satives and any state personnel is not binding. Only to the specifications by an official addendum is
Anderson Equipment	
Company	
Ster Pore	
Authorized Signature	
2-12-19	
Date	
NOTE: This addendum acknowledgement s	hould be submitted with the bid to expedite

document processing.