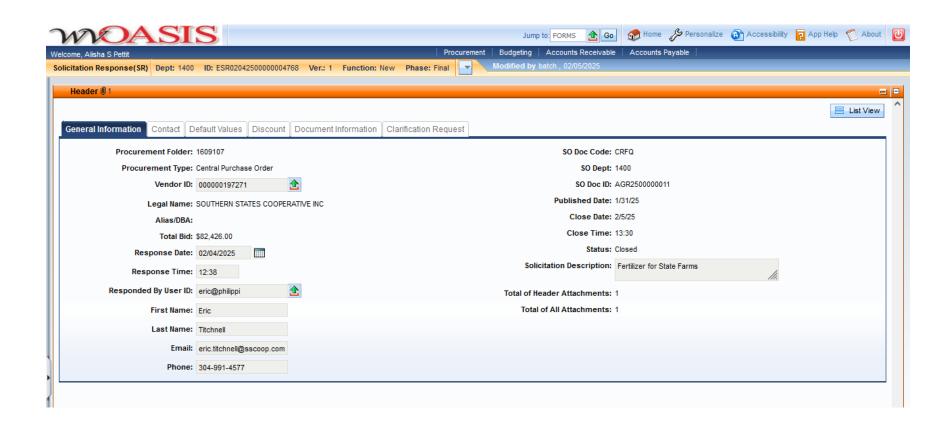
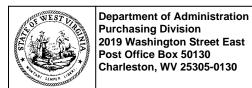


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





State of West Virginia Solicitation Response

Proc Folder: 1609107

Solicitation Description: Fertilizer for State Farms
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-02-05 13:30	SR 1400 ESR02042500000004768	1

VENDOR

000000197271

SOUTHERN STATES COOPERATIVE INC

Solicitation Number: CRFQ 1400 AGR2500000011

Total Bid: 82426 Response Date: 2025-02-04 Response Time: 12:38:22

Comments:

FOR INFORMATION CONTACT THE BUYER

Larry D McDonnell 304-558-2063 larry.d.mcdonnell@wv.gov

Vendor Signature X

FEIN# DATE

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

 Date Printed:
 Feb 5, 2025
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Fertilizer - Huttonsville, Total Overall Cost	1.00000	EA	28896.000000	28896.00

Comm Code	Manufacturer	Specification	Model #	
10171600				

Commodity Line Comments:

Extended Description:

See attached documentation for further details.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Fertilizer - Pruntytown, Total Overall Cost	1.00000	EA	21868.000000	21868.00

Comm Code	Manufacturer	Specification	Model #	
10171600				

Commodity Line Comments:

Extended Description:

See attached documentation for further details.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Fertilizer - McCausland, Total Overall Cost	1.00000	EA	18810.000000	18810.00

Comm Code	Manufacturer	Specification	Model #	
10171600				

Commodity Line Comments:

Extended Description:

See attached documentation for further details.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Fertilizer - Lakin, Total Overall Cost	1.00000	EA	12852.000000	12852.00

Comm Code	Manufacturer	Specification	Model #	
10171600				

Commodity Line Comments:

Extended Description:

See attached documentation for further details.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ AGR25*11

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)

[Addendum No. 1	[] Addendum No. 6
Addendum No. 2	Addendum No. 7
Addendum No. 3	[/ Addendum No. 8
Addendum No. 4	[/] Addendum No. 9
Addendum No. 5	[] 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.

Authorized Signature

2-4-2025

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

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.

ERIC Tetchnell - MARGER
(Printed Name and Title) Hilippi, wv 26416
(Address) 304-457-2476
(Phone Number) / (Fax Number) eric.titchnell e sscoop com
(E-mail 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

(Company)
(Company)
5
(Signature of Authorized Representative)
Exic Totchnell-MANAGER
(Printed Name and Title of Authorized Representative)
2/04 / /2025 (Date)
(Date)
304.457-2441 / 304-457-2470
(Phone Number) (Fax Number)
Revised 8/24/2023

EXHIBIT A - PRICING PAGE

Fertilizer

CRFQ AGR25*11

Section 3.1.1.1 Huttonsville 23-10-21 NPK granular fertilizer blended in 1-ton super sacks 34 \$644.00 \$21.8			CIVI & ACIV			
23-10-21 NPK granular fertilizer blended in 1-ton super sacks 34 \$644.00 \$21,8	Section No.	Description	Brand / Item name	Quantity	Price per Ton	Extended Amount
Granular fertilizer Section 3.1.1.2 Huttonsville Section 3.1.1.2 Huttonsville Section 3.1.1.2 Huttonsville Section 3.1.2.1 Huttonsville Section 3.1.2.1 Pruntytown Section 3.1.2.1 Pruntytown Section 3.1.2.1 Pruntytown Section 3.1.2.1 Pruntytown Section 3.1.2.2 Pruntytown Section 3.1.3.1 McCausland Section 3.1.3.1 McCausland Section 3.1.3.1 McCausland Section 3.1.3.1 McCausland Section 3.1.3.2 Section 3.1.3.2 McCausland Section 3.1.3.3 McCausland Section 3.1.3.3 McCausland Section 3.1.3.3 McCausland Section 3.1.3.4 McCausland Section 3.1.3.2 McCausland Section 3.1.3.3 Section 3.1.3.3 McCausland Section 3.1.3.3 Section 3.1.3.3 McCausland Section 3.1.3 Section 3.1.3 Section 3.1.3 Section 3.1.3 Section 3.1.3 Section 3.1.3 Section 3.1.4 Section 3.1.4 Section Section 3.1.4 Section Section 3.1.4 Section Section 3.1.4 Section Section Section 3.1.4 Section Section 3.1.4 Section Section Section 3.1.4 Section	Section 3.1.1.1					
Section 3.1.1.2 Huttonsville 1-10 1-		I .				t .
Section 3.1.1.2 Section 3.1.1.2 Huttonsville 10.19-19 NPK		} •	1			-
Section 3.1.1.2						\$04.00C.00
19-19-19 NPK granular fertilizer blended in 1-ton super sacks 10 \$700.00 \$7.00 \$7.00 \$2.00				34	\$644.00	\$21,896,00
Granular fertilizer 10 \$700.00 \$7.00	Section 3.1.1.2					•
blended in 1-ton super sacks 10 \$700.00 \$7,0						•
In 1-ton super sacks		granular fertilizer				
Section 3.1.2.1 Pruntytown 23-10-21 NPK granular fertilizer blended in 1-ton super sacks 22 \$644.00 \$14.1		blended		ļ		
Section 3.1.2.1 Pruntytown 23-10-21 NPK granular fertilizer blended in 1-ton super sacks 22 \$644.00 \$14.1		in 1-ton super sacks				
23-10-21 NFK granular fertilizer blended in 1-ton super sacks 22 \$644.00 \$114,1			H	<u>uttonsvi</u>	<u>lle Total Cost</u>	\$28,896.00
23-10-21 NPK granular fertilizer blended in 1-ton super sacks 22 \$644.00 \$114,1				T	1	
Granular fertilizer Diended in 1-ton Super sacks 22 \$644.00 \$14,1	Section 3.1.2.1		İ			
Delended in 1-ton super sacks 22					1	
Section 3.1.2.2		19				:
Section 3.1.2.2 Pruntytown 46-0-0 NPK granular fertilizer with Nutrisphere or equal blended in 1-ton 11 \$698.00 \$7.6		blended in 1-ton				
Pruntytown 46-0-0 NPK granular fertilizer with Nutrisphere or equal blended in 1-1 on super sacks 11		super sacks		22	\$644.00	\$14,168.00
46-0-0 NPK granular fertilizer with Nutrisphere or equal blended in 1-ton super sacks	Section 3.1.2.2					
Granular fertilizer with Nutrisphere or equal blended in 1-ton super sacks						
Nutrisphere or equal blended in 1-ton super sacks						Level
blended in 1-ton super sacks				ļ		
Super sacks				İ		
Section 3.1.3.1 McCausland 22-9-24 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks 15 \$715.00 \$10.		blended in 1-ton				
Section 3.1.3.1 McCausland 22-9-24 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks Section 3.1.3.2 McCausland 19-14-23 NPK with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks McCausland Total Cost \$18,81 Section 3.1.4.1 Lakin 46-0-0 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks 18 \$714.00 \$12, Lakin Total Cost \$12,82 TOTAL OVERALL COST Bidder / Vendor Information Name: Address: 42 Depot St		super sacks				
22-9-24 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks 15 \$715.00 \$10.			· P	runtytov	<u>wn Total Cost</u>	\$21,868.00
22-9-24 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks 15 \$715.00 \$10.						
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Diended in 1-ton super sacks 15 \$715.00 \$10.						- Control of the Cont
1-ton super sacks		granular fertilizer		}		1
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Section 3.1.3.2 McCausland 19-14-23 NPK with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks McCausland Total Cost \$18,81 Section 3.1.4.1 Lakin 46-0-0 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks 18 \$714.00 \$12, Lakin Total Cost \$12,85 TOTAL OVERALL COST \$82,42 Bidder / Vendor Information Name: Southern States - Philippi Service Address: 42 Depot St		1-ton super sacks		15	\$715.00	\$10,725.00
Section 3.1.4.1 Lakin 46-0-0 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks McCausland Total Cost \$18,81 Section 3.1.4.1 Lakin 46-0-0 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks 18 \$714.00 \$12, Lakin Total Cost \$12,89 TOTAL OVERALL COST Sidder / Vendor Information Name: Southern States - Philippi Service Address: 42 Depot St	Section 3.1.3.2	McCausland				
granular fertilizer blended in 1-ton super sacks		19-14-23 NPK with				
granular fertilizer blended in 1-ton super sacks		Nutrisphere or equal				
1-ton super sacks		granular				
1-ton super sacks		fertilizer blended in]
Section 3.1.4.1 Lakin 46-0-0 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks TOTAL OVERALL COST Bidder / Vendor information Name: Southern States - Philippi Service Address: 42 Depot St				11	\$735.00	
Section 3.1.4.1 Lakin 46-0-0 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks TOTAL OVERALL COST Bidder / Vendor Information Name: Southern States - Philippi Service Address: 42 Depot St			M	cCausla	nd Total Cost	\$18,810.00
46-0-0 NPK, with Nutrisphere or equal granular fertilizer blended in 1-ton super sacks TOTAL OVERALL COST Bidder / Vendor information Name: Southern States - Philippi Service Address: 42 Depot St			***************************************			
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1-ton super sacks 18 \$714.00 \$12,85		Į O				
TOTAL OVERALL COST \$82,42 Bidder / Vendor Information Name: Southern States - Philippi Service Address: 42 Depot St		1	1	18	3 \$714.00	\$12,852.00
TOTAL OVERALL COST Bidder / Vendor Information Name: Southern States - Philippi Service Address: 42 Depot St				Lal	kin Total Cost	
Bidder / Vendor Information Name: Southern States - Philippi Service Address: 42 Depot St						
Bidder / Vendor Information Name: Southern States - Philippi Service Address: 42 Depot St						
Name: Southern States - Philippi Service Address: 42 Depot St			TOTA	IL OVE	RALL COST	\$82,426.00
Name: Southern States - Philippi Service Address: 42 Depot St	***************************************	Bidder				
Address: 42 Depot St		Info	rmation			
Address: 42 Depot St	M			***************************************		
42 Depot St	Name	"Southern States - Philip	pi Service			
42 Depot St	Address	. :				
Philippi, WV 26416		" 42 Depot St				
Ρτιιιιρρι, ννν 20410		Dhilingi MALOCAAO				
		Prinippi, VVV 20410				
Phone: 304-457-2441	Phone	304-457-2441				
Fmail Address:	Email Address	8:	on			
ejic.ţilchneli(psscoop.com		eric (ilchnell@sscoop.c	(AH)			
Authorized Signature: Sa	Authorized Signature	" \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	= $<$ $<$			



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/01/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject this certificate does not confer rights to						equire an endorsement	. A Sta	itement on
PRODUCER				CONTACT WTW Certificate Center				
Willis Towers Watson Southeast, Inc.				NAME: PHONE (AIC, No, Ext): 1-877-945-7378 FAX. (AIC, No, Ext): 1-888-467-2378				
c/o 26 Century Blvd P.O. Box 305191				(A/C, No, Ext): (A/C, No): (A/C, No): E-MAIL ADDRESS: certificates@wtwco.com				
Nashville, TN 372305191 USA			ľ					
,			-	INSURER(S) AFFORDING COVERAGE INSURED A. Southern States Insurance Exchange				15709
INSURED				INSORLICA.				28223
Southern States Cooperative, Inc.			F	mooners.				12203
6606 West Broad Street				MOOREN G.				
Richmond, VA 23260				INSURER D:				
			F	INSURER E : INSURER F :				
COVERAGES CER	TIFIC	ATE	NUMBER: W33463664	MOOKER F:		REVISION NUMBER:		
THIS IS TO CERTIFY THAT THE POLICIES				E BEEN ISSUED TO	····		HE POL	ICY PERIOD
INDICATED, NOTWITHSTANDING ANY RE	QUIR	REMEN	NT, TERM OR CONDITION C	OF ANY CONTRACT	OR OTHER E	DOCUMENT WITH RESPE	CT TO \	WHICH THIS
CERTIFICATE MAY BE ISSUED OR MAY F EXCLUSIONS AND CONDITIONS OF SUCH I						HEREIN IS SUBJECT TO	O ALL T	HE TERMS,
		SUBR WVD		POLICY EFF (MM/DD/YYYY)		LIMIT	·e	
TYPE OF INSURANCE COMMERCIAL GENERAL LIABILITY	iNSD	WVD	POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)		ŝ	1,000,000
						EACH OCCURRENCE DAMAGE TO RENTED	\$	100,000
CLAIMS-MADE X OCCUR						PREMISES (Ea occurrence)	s s	5,000
	Y	Y	CGL999999924	05/01/2024	05/01/2025	MED EXP (Any one person) PERSONAL & ADV INJURY	\$	1,000,000
OF AN ACCRECATE A MATA AREA ISO RED.						GENERAL AGGREGATE	\$	2,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG	\$	2,000,000
						PRODUCTS - COMPION AGG	\$	2,000,000
OTHER: AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT	\$	1,000,000
X ANY AUTO						(Ea accident) BODILY INJURY (Per person)	s	
B OWNED SCHEDULED	Y	Y	CA853594A	05/01/2024	05/01/2025	BODILY INJURY (Per accident)	<u> </u>	
AUTOS ONLY AUTOS HIRED AUTOS ONLY AUTOS ONLY AUTOS ONLY				,,		PROPERTY DAMAGE	s	
V MCS-90 Ende.						(Per accident)	s	
LIMPOTI LIMP					1	EACH OCCURRENCE	\$	
WYGEGG LLED GOOGL						AGGREGATE	\$	
OLAMOTRADI						AGGREGATE	\$	
DED RETENTION \$ WORKERS COMPENSATION						PER OTH- STATUTE ER	,	
AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE						E.L. EACH ACCIDENT	s	
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E,L, DISEASE - EA EMPLOYEE	 	
If yes, describe under						E.L. DISEASE - POLICY LIMIT	\$	
DÉSCRIPTION OF OPERATIONS below C Excess Auto Liability			00071414-8	05/01/2024	05/01/2025	Each Occ/Agg	\$5,00	0,000
			****					ŕ
			Y					
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICL	ES (A	ACORD	i) 101, Additional Remarks Schedule	e, may be attached if mo	re space is require	<u>'</u>		
General Liability Policy No. CGL								
Auto Policy No: CA853594A - \$1,	000,	000	SIR / Includes State	es - AL/DE/GA/F	Y/MD/MS/NC	/PA/SC/TN/VA/WV		
SEE ATTACHED								
CERTIFICATE HOLDER			CANCELLATION					
					ESCRIBED POLICIES BE C			
				THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				FIAFKED IN
WV Department of Agriculture					AUTHORIZED REPRESENTATIVE			
Animal Health Division 1900 Kanawha Boulevard, East	1/ h							

Charleston, WV 25305

AGENCY CUSTOMER ID: _	
LOC #:	



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

NAIC#: 15709

NAIC#: 12203

Willis Towers Watson Southeast, Inc. POLICY NUMBER		NAMED INSURED Southern States Cooperative, Inc. 6606 West Broad Street		
		Richmond, VA 23260		
See Page 1				
CARRIER	NAIC CODE			
See Page 1 See Page		EFFECTIVE DATE: See Page 1		
ADDITIONAL TITLES TILE				

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Re: Southern States Cooperative, Inc. - Philippi Service, 42 Wood St., Philippi, WV, 26416.

INSURER AFFORDING COVERAGE: Southern States Insurance Exchange

EXP DATE: 05/01/2025

TYPE OF INSURANCE:

LIMIT DESCRIPTION:

LIMIT AMOUNT:

Auto Liability-Any Auto

CSL

\$1,000,000

Auto Physical Damage

Comp/Coll Deductible

\$1,000

ADDITIONAL REMARKS:

Includes States - AL/DE/GA/KY/MD/MS/NC/PA/SC/TN/VA/WV

INSURER AFFORDING COVERAGE: James River Insurance Company

POLICY NUMBER: 00066533-9 EFF DATE: 05/01/2024 EXP DATE: 05/01/2025

TYPE OF INSURANCE:

LIMIT DESCRIPTION:

LIMIT AMOUNT:

Excess General Liability

Each Occ/Agg

\$6,000,000

ACORD 101 (2008/01)

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SR ID: 25807518

BATCH: 3444119

CERT: W33463664