



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.

Header 1

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 569490

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0211

Vendor ID: 000000178513

SO Doc ID: GSD1900000022

Legal Name: GRAINGER DIV W W GRAINGER INC

Published Date: 4/26/19

Alias/DBA:

Close Date: 5/3/19

Total Bid: \$40,387.16

Close Time: 13:30

Response Date: 04/30/2019

Status: Closed

Response Time: 19:34

Solicitation Description: Addendum No. 1 Light Fixtures for Building 15, 17, and 86

Total of Header Attachments: 1

Total of All Attachments: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Light emitting diode LED fixture	100.00000	EA	\$394.130000	\$39,413.00

Comm Code	Manufacturer	Specification	Model #
39111544			

Extended Description : 3.1.1 Lumax Lighting, COSLED43L4K46-9FAR-EM1-50, or equal.

Comments: Acuity Lighting Equivalent:
WL4 40L EZ1 LP840 MSD7 DIM50 EL7L

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Light emitting diode LED fixture	12.00000	EA	\$81.180000	\$974.16

Comm Code	Manufacturer	Specification	Model #
39111544			

Extended Description : 3.1.2 Metalux, 4WNLED-LD4-40SL-F-UNV-L840-CD1-U, or equal.

Comments: Acuity Lighting Equivalent:
4FT LED Wrap Fixture SBL4 LP840

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, 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 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:

"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 exceeds 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: W.W. Grainger Inc

Authorized Signature: *[Signature]* Date: 4-29-19

State of Pennsylvania

County of Allegheny, to-wit:

Taken, subscribed, and sworn to before me this 29 day of April, 2019.

My Commission expires July 23, 2022.

AFFIX SEAL HERE

Commonwealth of Pennsylvania - Notary Seal
Laura Jean Cole, Notary Public
Allegheny County
My commission expires July 23, 2022
Commission number 1338286
Member, Pennsylvania Association of Notaries

NOTARY PUBLIC

[Signature]



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

State of West Virginia
 Request for Quotation
 27 -- Miscellaneous

Proc Folder: 569490

Doc Description: Addendum No. 1 Light Fixtures for Building 15, 17, and 86

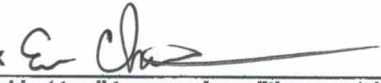
Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-04-26	2019-05-03 13:30:00	CRFQ 0211 GSD1900000022	2

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:

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Signature X  FEIN # 36-1150280 DATE 4-29-19

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

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 Chichester Government Sales Manager

(Name, Title)

Eric Chichester Government Sales Manager

(Printed Name and Title)

201 RIDC Park West Dr. Pittsburgh PA 15275

(Address)

412-974-3967

(Phone Number) / (Fax Number)

Eric.Chichester@Grainger.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 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.

W.W. Grainger Inc

(Company)



(Authorized Signature) (Representative Name, Title)

Eric Chichester Government Sales Manager

(Printed Name and Title of Authorized Representative)

04/29/19

(Date)

412-974-3967

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ 0501 HHR19*1

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 checked="" 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.

W.W. Grainger Inc

Company



Authorized Signature

04/29/19

Date

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

Ship To:

GENERAL SERVICES DIVISION

1900 KANAWHA BLVD E RM MB12
CHARLESTON, WV 25305-0001
US
Shipper Account:

Information

Grainger Quote Number 1349547639
Print Date 04/26/2019
Customer Account 819617473
Department Number
Contact Name DEFAULT CONTACT
Contact Phone 8475351000
Contact Fax
Contact Email
Requested by Michael Romano
Requestor Phone No. 203-551-7375
Requestor Fax 7218637 224-306-50232243065023
Requestor Email Michael.Romano@grainger.com

eQuote Information:
Comments:

Line	Description	MFG Part No	Lead Time Bus.days	Qty.	Unit	Quote Price	Extended Price
10	WL4 40L EZ1 LP840 MSD7 DIM50 EL7L Mfr Brand Name ACUITY Customer Part No.: Carrier: 29811 - UPS GROUND Cost expiration date: 05/26/2019 Taxable: NO	231Y34	20	100	EA	394.13	39,413.00
20	4FT LED WRAP FIXTURE SBL4 LP840 Mfr Brand Name ACUITY Customer Part No.: Carrier: 29811 - UPS GROUND Cost expiration date: 05/26/2019 Taxable: NO	254RKU	20	12	EA	81.18	974.16
Total Sell Price in USD							40,387.16

Thank You!
Call or visit us at
401 S. WRIGHT RD.
JANESVILLE, WI 53546
Ph : (888) 805-8832
Fax: (888) 848-4909



Customer Quotation

Information

Grainger Quote Number	1349547639
Print Date	04/26/2019
Customer Account	819617473
Page	2 / 2

This is not an invoice. Changes to product or quantities may result in different pricing. Availability and lead times are subject to change and can be confirmed at order placement. Additional lead time may apply for AK and HI. Unless otherwise stated, these items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U. S. export control. Contact Sales Rep. or Grainger branch listed below for questions, order placement or to submit a new request. **Return Policy: Please contact Grainger before returning any product. All returns are subject to the manufacturer's return policy. Special Order items may not be returnable. Restocking fees may apply.**

Thank You!
Call or visit us at
401 S. WRIGHT RD.
JANESVILLE, WI 53546
Ph : (888) 805-8832
Fax: (888) 848-4909