



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

# State of West Virginia Master Agreement

Order Date: 09-17-2021

CORRECT ORDER NUMBER MUST  
APPEAR ON ALL PACKAGES, INVOICES,  
AND SHIPPING PAPERS. QUESTIONS  
CONCERNING THIS ORDER SHOULD BE  
DIRECTED TO THE DEPARTMENT  
CONTACT.

Order Number:	CMA 0803 0070 DOT2200000020 1	Procurement Folder:	940278
Document Name:	Crawler Dozer 7022EC02	Reason for Modification:	
Document Description:	Crawler Dozer 7022EC02		
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2021-10-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2022-09-30

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000201669 LESLIE EQUIPMENT CO 105 TENNIS CENTER DR  MARIETTA OH 45750 US Vendor Contact Phone: 740-373-5255 Extension:  Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Denise L Brown Requestor Phone: (304) 473-5328 Requestor Email: dee.l.brown@wv.gov  <b>22</b> FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV 26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

10-1-21  
Box  
Purchasing Division's File Copy

Total Order Amount: Open End

ENTERED

PURCHASING DIVISION AUTHORIZATION  
DATE: 9/17/21  
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM  
DATE: 9/17/21  
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION  
DATE: 10/14/2021  
ELECTRONIC SIGNATURE ON FILE

**Extended Description:**

The Vendor, Leslie Equipment Co., agrees to enter with the West Virginia Department of Transportation (WVDOT), West Virginia Division of Highways (WVDOT), into an open-end contract to provide Crawler Dozer per the Specifications, Terms and Conditions, Bid Requirements, Addendum\_1 dated 08/11/2021, Addendum\_2 dated 08/13/2021, Addendum\_3 dated 08/23/2021 and the Vendor's bid dated 09/02/2021, incorporated herein by reference and made apart hereof.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	22101522			EA	125000.000000
	Service From	Service To			

**Commodity Line Description:** class 301 crawler dozer

**Extended Description:**

Class 301 Crawler Dozer

## **GENERAL TERMS AND CONDITIONS:**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

**Initial Contract Term:** This Contract becomes effective on October 1, 2021 and the initial contract term extends until one (1) year.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to Three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_ year(s) thereafter.

☐ **One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Other:** See attached \_\_\_\_\_  
Revised 07/01/2021

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

☐ **BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

☐ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

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The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancellation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☒ **Automobile Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

☒ **\*\*\*Please make insurance certificate to read as follows:**  
State of WV, 1900 Kanawha Blvd E., Bldg 5, Charleston, WV 25305

☒ **\*\*\*State of WV must be listed as additional insured.**

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Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. [Reserved]**

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ \_\_\_\_\_ for \_\_\_\_\_.

☐ Liquidated Damages Contained in the Specifications.

☐ Liquidated Damages Are Not Included in this Contract.

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)



**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence regarding all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**34. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) 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; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☐ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45. VOID CONTRACT CLAUSES –** This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.



**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.

CE May, Sales rep  
(Name, Title)  
Trent May, Sales rep  
(Printed Name and Title)  
19 Goff Crossing Drive, Cross Lanes, WV 25313  
(Address)  
304-542-0433  
(Phone Number) / (Fax Number)  
maytrent@Lec1.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.

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.

Leslie Equipment Company  
(Company)

Trent May  
(Authorized Signature) (Representative Name, Title)

Trent May, Sales rep  
(Printed Name and Title of Authorized Representative)

9/2/2021  
(Date)

304-542-0433 / 304-204-1811  
(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION**  
**John Deere 450k Crawler Dozer or Equal.**

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1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of WVDOH Equipment Division to establish an open-end contract to purchase a John Deere 450K crawler dozer 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 the list of items identified in Section 3.1 below and on the pricing pages.

2.2 **“Pricing Page”** means the pages, contained in WV OASIS 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 the Purchasing Division.

2.4 **“PSI”** means an abbreviation Pounds per square inch.

2.5 **“Total Bid Price”** means the sum of the bid total column.

2.6 **“GVWR”** means gross vehicle weight rating.

2.7 **“RPM”** means revolutions per minute.

2.8 **“MM”** means Millimeter

2.9 **“SAE”** means Society of automotive engineers.

2.10 **“LED”** means light-emitting diode.

3. **GENERAL REQUIREMENTS:**

3.1 **Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.

**3.1.1 GENERAL**

**REQUEST FOR QUOTATION**  
**John Deere 450k Crawler Dozer or Equal.**

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**3.1.1.1** Shall be new and a current production model with a minimum two year production time and a minimum of 100 units sold.

**3.1.1.2** Prototypes and demonstrator models will not be accepted.

**3.1.1.3** Unit bid shall have a minimum of 79 net horsepower and the engine must be made by the dozer manufacturer.

**3.1.1.4** Unit bid shall be capable of reaching 5 miles per hour forward travel speed.

**3.1.1.5** Unit bid shall have an operating weight of 18,000 minimum.

**3.1.1.6** Must have a lockable master electrical disconnect switch.

**3.1.1.7** Must have fluid sampling ports.

**3.1.2 Driveline**

**3.1.2.1** Shall be triple reduction planetary.

**3.1.2.2** Shall have a minimum of six track rollers per side.

**3.1.2.3** Track pitch shall be minimum 6.6 inches.

**3.1.2.4** Shall have a maximum ground bearing pressure of seven pounds per square inch.

**3.1.2.5** Shall have a minimum of forty shoes per side. Grouser width shall be a minimum 18 inches wide and have SC2 bushings or equal.

**3.1.2.6** Track frame must be a minimum of 57 inches

**3.1.2.7** Must have full length rock guards.

**3.1.2.8** Track adjuster must be hydraulic.

**REQUEST FOR QUOTATION**  
**John Deere 450k Crawler Dozer or Equal.**

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**3.1.2.9** Tracks must be powered individually by a variable displacement piston pump and two speed motor combination.

**3.1.3 Dimensions**

**3.1.3.1** Shall have a maximum height of nine feet three inches.

**3.1.3.2** Shall have a minimum ground clearance of 12 inches.

**3.1.3.3** Shall have a minimum on the ground track length of seven feet.

**3.1.3.4** Shall have a track gauge of four feet nine inches minimum.

**3.1.4 Blade and C frame**

**3.1.4.1** Shall have a blade width of eight feet and a 2 yard capacity minimum.

**3.1.4.2** Shall have a blade dig depth of twenty inches minimum.

**3.1.4.3** Shall have a minimum blade tilt of one foot.

**3.1.4.4** Blade must pivot on a ball and socket joint.

**3.1.4.5** Blade shall be power angle tilt style.

**3.1.4.6** Blade cutting edge angle must be adjustable from 52 to 60 degrees.

**3.1.4.7** Blade lift height shall be a minimum of 30 inches.

**3.1.4.8** Hoses must be internally ran as much as possible to protect from damage and be cordura sleeved.

**3.1.4.9** C-frame shall be heaviest duty available.

**3.1.4.10** Must be four function electrohydraulic controls for power-angle-tilt and rear attachment.

**REQUEST FOR QUOTATION**  
**John Deere 450k Crawler Dozer or Equal.**

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**3.1.5 Capacities**

**3.1.5.1** Shall have a minimum fuel capacity of 46 gallons and be lockable.

**3.1.5.2** Shall have a minimum hydraulic tank capacity of 8 gallons.

**3.1.5.3** Transmission reservoir with filter must be 11 gallons minimum.

**3.1.5.4** Engine oil capacity with filter 14 quart minimum.

**3.1.5.5** Hydraulic and hydrostatic oil must be Hydrau XR or equal.

**3.1.6 Hydraulic System**

**3.1.6.1** Must be open center hydraulics with fixed displacement gear pump.

**3.1.6.2** Pump displacement must be a minimum 25cc.

**3.1.6.3** Must have a system relief pressure of 3000 psi.

**3.1.6.4** Flow must be 15 gallons per minute.

**3.1.6.5** Hydraulic pump must be external spline for use with winch or auxiliary pump.

**3.1.7 Transmission**

**3.1.7.1** Must be automatic, dual-path, hydrostatic.

**3.1.7.2** Must be load sensing to automatically adjust speed and power to match changing load conditions.

**3.1.7.3** Drawbar pull must be a minimum of 26,000 pounds.

**3.1.7.4** Transmission system must have a relief pressure of 6,400 psi minimum.

**REQUEST FOR QUOTATION**  
**John Deere 450k Crawler Dozer or Equal.**

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**3.1.8 Cab**

**3.1.8.1** Must be pressurized and have roof mounted heat and air conditioning. Minimum 24,000 BTU air conditioner. Must have under seat heater capable of 30,000BTU.

**3.1.8.2** Must have limb risers.

**3.1.8.3** Must have AM/FM/Bluetooth radio factory installed.

**3.1.8.4** Must have tinted safety glass all around with windshield wipers on the front, rear and both doors.

**3.1.8.5** Must have heated and ventilated air suspension high back cloth seat with heated joystick controls and a 3 inch minimum width seat belt.

**3.1.8.6** Must have two grille mounted work lights, two front facing cab work lights and two rear facing cab work lights all in LED.

**3.1.8.7** Rear cab glass must be screen covered to protect operator from winch line failure.

**3.1.9 Winch**

**3.1.9.1** Must be model 4000 standard speed power in, free spool out or equal.

**3.1.9.2** Must have a roller fairlead with a minimum of four rollers.

**3.1.9.3** Must have maximum size cable and hook available for model bid.

**3.1.9.4** Must have maximum cable length available for model bid

**3.1.10 Paint and coatings**

**3.1.10.1** Must be manufacturer standard color

**3.1.10.2** Must be manufacturers standard coating process.

**REQUEST FOR QUOTATION**  
**John Deere 450k Crawler Dozer or Equal.**

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**3.1.11 Warranty:**

**3.1.11.1** The unit must be accompanied by manufacturer's 3 year 100 percent parts and labor.

**3.1.12 Operating and Service Manuals and Parts Lists:**

**3.1.12.1** An operator's manual must be included with each unit upon delivery. A "line sheet" (if applicable) and the "Equipment Preventative Maintenance Questionnaire", (Exhibit "B") must be with pilot unit upon delivery, Attn: JD Haller, Failure to do so will delay payment.

**3.1.13 Training:**

**3.1.13.1** Manufacturers and/or dealers will be required to stage a thorough seminar about Preventative Maintenance, Operator, and Mechanic training. To keep operators and mechanics updated, the successful vendor shall work with the WVDOT training center in conduct training sessions covering the operation, maintenance, troubleshooting with unit being purchased.

**3.1.14 Preventative Maintenance & Operator Procedures:**

**3.1.14.1** Manufacturers and/or dealers will be required to submit to the Equipment Division, in addition to the operating and service manuals, booklets and pamphlets explaining the Preventative Maintenance and Operator Procedures to be used by the operators of this equipment, and must include such things as daily prestart inspection procedure, service schedule, and routine maintenance required, safety precautions, etc. The successful vendor shall furnish all training aids; i.e. videos, projectors as required in conducting the training.



**REQUEST FOR QUOTATION**  
**John Deere 450k Crawler Dozer or Equal.**

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**4. CONTRACT AWARD:**

**4.1 Contract Award:** The Contract is intended to provide Agencies 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 Pages.

**4.2 Pricing Page:** Vendor should complete the Pricing Page (Exhibit A) by completing the Year, Make, Model, and inserting quoted unit price. **Vendor must complete the provided Pricing Page in full as failure to complete the Pricing Page in its entirety will result in Vendor's bid being disqualified.**

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

Vendor should electronically enter the information into the Pricing Page through WV OASIS, 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:  
[john.w.estep@wv.gov](mailto:john.w.estep@wv.gov).

**5. PAYMENT:**

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

**6. DELIVERY AND RETURN:**

**6.1 Delivery Time:** A completed pilot model for inspection must be provided within 30 working day(s) after receipt of the pilot model order, by the successful vendor. Vendor shall deliver standard orders within 90 working days after orders are received. Working day is defined as any week day, Monday thru Friday, excluding Federal and State Holidays. Vendor shall ship all orders until a minimum delivery quantity is met.

**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.

**REQUEST FOR QUOTATION**  
**John Deere 450k Crawler Dozer or Equal.**

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Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 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 Condition of Unit(s) Upon Delivery:** All units must arrive at the prescribed delivery point having been completely pre-serviced with oil, lubricants, and coolant. All prescribed precautions pertaining to first operations and break-in of the unit are to be posted conspicuously on the unit for ready observance by the operator.
- 6.5 Delivery Point:** Delivery point of the completed representative unit will be the WVDOH, Equipment Division, Rt. 33 and Brushy Fork Road, Buckhannon, WV 26201.

**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.

REQUEST FOR QUOTATION  
John Deere 450k Crawler Dozer or Equal.

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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 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

**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.

Contract Manager:

Telephone Number:

Fax Number:

Email Address:

Trent May  
304-542-0433  
304-204-1811  
maytrent@iecl.com



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

State of West Virginia  
Centralized Request for Quote  
Equipment

Proc Folder: 909084

Doc Description: ADDENDUM NO\_1 Crawler Dozer

Reason for Modification:

ADDENDUM NO\_1  
Attach pre-bid sign-in sheets

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2021-08-11	2021-08-24 13:30	CRFQ 0803 DOT2200000019	2

**BID RECEIVING LOCATION**

BID CLERK  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON ST E  
CHARLESTON WV 25305  
US

**VENDOR**

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

**FOR INFORMATION CONTACT THE BUYER**

John W Estep  
304-558-2566  
john.w.estep@wv.gov

Vendor  
Signature X

FEIN#

DATE

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

**ADDITIONAL INFORMATION****ADDENDUM NO\_1**

Addendum no\_1 issued to publish and distribute the attached information to the Vendor Community.

**REQUEST FOR QUOTATION :**

The West Virginia Purchasing Division is soliciting bids on behalf of WVDOH Equipment Division to establish an open-end contract to purchase a John Deere 450K crawler dozer or equal. Per the bid requirements, Specifications, Terms and Conditions attached to this solicitation.

**INVOICE TO****SHIP TO**

DIVISION OF HIGHWAYS  
EQUIPMENT DIVISION RT 33  
83 BRUSHY ROAD  
CROSSING, PO BOX 610  
BUCKHANNON WV  
US

DIVISION OF HIGHWAYS  
EQUIPMENT DIVISION  
83 BRUSHY FORK RD  
CROSSING  
BUCKHANNON WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	class 301 crawler dozer	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
22101522			

**Extended Description:**

Class 301 Crawler Dozer

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Prebid Meeting @ 11:00am in Buckhannon	2021-08-10
2	Tech Questions due by 10:00am	2021-08-16

**SOLICITATION NUMBER: CRFQ DOT2200000019**

**Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000019 ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☐ Attachment of vendor questions and responses
- ☒ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

**Additional Documentation:**

Attach Pre-Bid Sign-in Sheets

Bid Opening remains 08/24/21 at 1:30pm

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ DOT2200000019  
 Date of Pre-Bid Meeting: August 10, 2021 11:00 A.M.  
 Location of Prebid Meeting: Equipment Division, Buckhannon WV

**Please Note:**

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting.  
 Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.  
 For further verification, please also provide a business card if possible.

Firm Represented:*	Rep Name (Printed):	Firm Address:	Telephone #:	Fax #:	Email:
WVDOH	Pam Hall	83 Brushy Fork Rd crossing Buckhannon WV	304-471-0139		Pamela.hall@wv.gov
WVDOH	JD Haller	83 Brushy Fork Crossing Buckhannon WV 26201	304-471-0141		
WVDOH	Valerie Sayre	1900 Kanawha Blvd. E Charleston, WV 25305	304-414-7124		Valerie.r.sayre@wv.gov
WVDOH	Justin Godwin	83 Brushy Fork Crossing Buckhannon WV 26201	304-471-0141		
WVDOH	Timothy Godwin	" "	304-997-5923		A.Fiddell@wv.gov

\*One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.



# Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ DOT2200000019

Date of Pre-Bid Meeting: August 10, 2021 11:00 A.M.

Location of Prebid Meeting: Equipment Division, Buckhannon WV

## Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting. Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid. For further verification, please also provide a business card if possible.

Firm Represented:	Rep Name (Printed):	Firm Address:	Telephone #:	Fax #:	Email:
Stark Equipment, Inc.	Seth Gurdin	560 New Gott Mountain Rd. Cross Lanes, Wv 25313	304-776-4405	304-776-4404	Seth.Stark@stark-equip.com
Leslie Equip Co.	Trent May	19 Gott Crossing Drive Cross Lanes, WV 25313	304-542-0433	304-204-1811	mag.trent@lec1.com
Leslie Equip Co.	Bo Kester	2018 Lillian Lane Pleasant Valley Wv 26354	304-534-5454	304-534-5888	kesterbo@lec1.com

\*One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

# Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ DOT2200000019

Date of Pre-Bid Meeting: August 10, 2021 11:00 A.M.

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## Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting. Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid. For further verification, please also provide a business card if possible.

Firm Represented*	Rep Name (Printed):	Firm Address:	Telephone #:	Fax #:	Email:
Cleveland Bros Equip	Josh Hinkle	Rt 76 E Bridgeport, WV 26412	304-681-2060	304-842-6826	Josh@clvlandbros.com
Byrd Cat	Eric Ramey	3 Park Road <del>Bridgeport WV</del> Nitro 25743	304-389-4190	304-359-6404	eric.ramey@byrdcat.co
Ryan Equipment Kmart	Mike Bickel	100 Helgert Loop Rd Bridgeport, WV 26330	304-677-3881	304-842-6826	m.bickel@ryan.com

\*One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.



**Eric Ramey**  
Regional Sales  
Manager

**Boyd Company**  
3 Park Drive  
Hub Industrial Park  
Nitro, WV 25143  
304.759.6400

EricRamey@boydcatal.com  
www.boydcatal.com

304.389.4190 mobile



**Joshua J. Hinkle**  
Account Manager

mobile: 304.841.2060  
home: 304.288.5232

**Cleveland Brothers Equipment Co., Inc.**

Route 76 East  
Bridgeport, WV 26330  
304-842-2222 tel.  
304-842-6808 fax  
jhinkle@clevelandbrothers.com  
www.clevelandbrothers.com

**MIKE BLICKENSTAFF**  
Territory Manager

**KOMATSU**



100 Hellport Loop  
Bridgeport, WV 26330  
Office: 304-842-3511  
Fax: 304-842-6126  
Cell: 304-677-3881  
mblickenstaff@rhc.com

"Safety Focused - Support Driven"  
www.rhc.com



"Run with the Best"

**Bo Kesler**

2098 Lillian Lane  
Pleasant Valley, WV 26554  
keslerbo@leci.com  
www.leci.com



**JOHN DEERE**

Corporate

Office: 304-534-5454  
Fax: 304-534-5888  
Cell: 994-642-7994



"Run with the Best"

**Trent May**

19 Golf Crossing Drive  
Cross Lanes, WV 25313  
maytrent@leci.com  
www.leci.com



**JOHN DEERE**

Sales Representative

Office: 304-204-1818  
Fax: 304-204-1811  
Cell: 304-542-0433

**STATE EQUIPMENT, INC.**



**SETH GARDNER**

INSIDE SALES / RENTAL DEPT.

Cell: 304-533-6020  
Office: 304-776-4405  
Fax: 304-776-4409

588 New Mountain Rd.  
Cross Lanes, WV 25313

E-MAIL: SETH@STATEEQUIPMENT.COM  
WWW.STATEEQUIPMENT.COM

**CASE**

**JLG**





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

State of West Virginia  
Centralized Request for Quote  
Equipment

<b>Proc Folder:</b> 909084			<b>Reason for Modification:</b> Addendum No_2 Bid Opening Moves to 09/02/2021
<b>Doc Description:</b> ADDENDUM NO_2 Crawler Dozer			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2021-08-13	2021-09-02 13:30	CRFQ 0803 DOT2200000019	3

**BID RECEIVING LOCATION:**

BID CLERK  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON ST E  
CHARLESTON WV 25305  
US

**VENDOR**

**Vendor Customer Code:**  
**Vendor Name :**  
**Address :**  
**Street :**  
**City :**  
**State :** **Country :** **Zip :**  
**Principal Contact :**  
**Vendor Contact Phone:** **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

John W Estep  
304-558-2566  
john.w.estep@wv.gov

**Vendor**  
**Signature X**

**FEIN#**

**DATE**

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



**ADDITIONAL INFORMATION****ADDENDUM NO\_2**

Addendum no\_2 issued to publish and distribute the attached information to the Vendor Community.

**REQUEST FOR QUOTATION :**

The West Virginia Purchasing Division is soliciting bids on behalf of WVDOH Equipment Division to establish an open-end contract to purchase a John Deere 450K crawler dozer or equal. Per the bid requirements, Specifications, Terms and Conditions attached to this solicitation.

**INVOICE TO**

DIVISION OF HIGHWAYS  
EQUIPMENT DIVISION RT 33  
83 BRUSHY ROAD  
CROSSING, PO BOX 610  
BUCKHANNON WV  
US

**SHIP TO**

DIVISION OF HIGHWAYS  
EQUIPMENT DIVISION  
83 BRUSHY FORK RD  
CROSSING  
BUCKHANNON WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	class 301 crawler dozer	10.00000	EA		

**Comm Code****Manufacturer****Specification****Model #**

22101522

**Extended Description:**

Class 301 Crawler Dozer

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Prebid Meeting @ 11:00am in Buckhannon	2021-08-10
2	Tech Questions due by 10:00am	2021-08-16

# **SOLICITATION NUMBER: CRFQ DOT2200000019**

## **Addendum Number: 2**

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000019 ("Solicitation") to reflect the change(s) identified and described below.

### **Applicable Addendum Category:**

- ☒ **Modify bid opening date and time**
- ☐ **Modify specifications of product or service being sought**
- ☐ **Attachment of vendor questions and responses**
- ☐ **Attachment of pre-bid sign-in sheet**
- ☐ **Correction of error**
- ☐ **Other**

### **Additional Documentation:**

Bid Opening moves to 09/02/21 at 1:30pm

### **Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.



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

State of West Virginia  
Centralized Request for Quote  
Equipment

Proc Folder: 909084

Doc Description: ADDENDUM NO\_3 Crawler Dozer

Reason for Modification:

ADDENDUM NO\_3  
Vendor Questions and Responses

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2021-08-23	2021-09-02 13:30	CRFQ 0803 DOT2200000019	4

**BID RECEIVING LOCATION**

BID CLERK  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON ST E  
CHARLESTON WV 25305  
US

**VENDOR**

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

**FOR INFORMATION CONTACT THE BUYER**

John W Estep  
304-558-2566  
john.w.estep@wv.gov

Vendor  
Signature X

FEIN#

DATE

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



**ADDITIONAL INFORMATION****ADDENDUM NO\_3**

Addendum no\_3 issued to publish and distribute the attached information to the Vendor Community.

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CROSSING  
BUCKHANNON WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	class 301 crawler dozer	10.00000	EA		

**Comm Code****Manufacturer****Specification****Model #**

22101522

**Extended Description:**

Class 301 Crawler Dozer

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Prebid Meeting @ 11:00am in Buckhannon	2021-08-10
2	Tech Questions due by 10:00am	2021-08-16

## **SOLICITATION NUMBER: CRFQ DOT2200000019**

### **Addendum Number: 3**

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000019 ("Solicitation") to reflect the change(s) identified and described below.

#### **Applicable Addendum Category:**

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

#### **Additional Documentation:**

Bid Opening remains 09/02/2021 at 1:30pm

#### **Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**ADDENDUM FOR PRE-BID**

**CRFQ 0803 DOT2200000019**

**CRAWLER DOZER**

**The original language in contract will be listed first with questions and answers to follow below.**

**1. Question:** It looks like all the roller units will be delivered to the 83 Brushy Fork Rd Crossing, Buckhannon. If this is correct, do you know if these will be moved to different counties within the state once they are in your possession?

**Answer:** Yes they will be delivered here, and yes they will be distributed throughout the state.

**2. 3.1.1.3** Unit bid shall have a minimum of 79 net horsepower and the engine must be made by the dozer manufacturer.

**Question:** Would you accept 68 net horsepower?

**Answer:** No. Leave as written.

**3. 3.1.2.1** Shall be triple reduction planetary.

**Question:** Our machine has a double reduction planetary. Will this be acceptable?

**Answer:** Yes. Will accept.

**4. 3.1.2.3** Track pitch shall be minimum 6.6 inches.

**Question:** Would you accept a track pitch of 6.125 inches?

**Answer:** No. Leave as written.

**5. 3.1.2.5:** Shall have a minimum of forty shoes per side. Grouser width shall be a minimum 18 inches wide and have SC2 bushings or equal.

**Question:** Our machine has 16" track shoes. Will this be acceptable?

**Answer:** No. Leave as written.

**6. 3.1.2.6 Track frame must be a minimum of 57 inches.**

**Question: Would you accept a track frame of 56.47 inches?**

**Answer: No. Leave as written.**

**7. 3.1.3.4 Shall have a track gauge of four feet nine inches minimum.**

**Question: Would you accept a track from 56.47 inches?**

**Answer: No. Leave as written.**

**8. 3.1.4.1 Shall have a blade width of eight feet and a 2 yard capacity minimum.**

**Question: Would you accept a blade width of 96" with a capacity of 1.69 yards?**

**Answer: No. Leave as written.**

**9. 3.1.4.3 Shall have a minimum blade tilt of one foot.**

**Question: Would you accept a blade tilt of 8.23 inches?**

**Answer: No. Leave as written.**

**10. 3.1.4.6 Blade cutting edge angle must be adjustable from 52 to 60 degrees.**

**Question: Our machine cutting edge angle is adjustable from 52 to 58 degrees. Will this be acceptable?**

**Answer: Yes. Will accept.**

**11. 3.1.4.7 Blade lift height shall be a minimum of 30 inches.**

**Question: Our machine has a blade lift height of 28.7". Will this be acceptable?**

**Answer: No. Leave as written.**

**12. 3.1.5.1 Shall have a minimum fuel capacity of 46 gallons and be lockable.**

**Question:** Would you accept a fuel capacity of 40.8 gallons?

**Answer:**No. Leave as written.

**13. 3.1.5.3** Transmission reservoir with filter must be 11 gallons minimum.

**Question:** Our machine is hydrostatic and is powered by the hydraulic system. It has a capacity of 23.8 gallons. Will this be acceptable?

**Answer:** Yes. Will accept.

**14. 3.1.5.4** Engine oil capacity with filter 14 quart minimum.

**Question # 1:** Would you accept a 13-quart oil capacity with a filter?

**Question # 2:** Our machine has engine oil capacity of 11.2 quarts. Will this be acceptable?

**Answer:** Yes. Will accept.

**15. 3.1.6.3** Must have a system relief pressure of 3000 psi.

**Question:** Our machine has a system relief pressure of 2988. Will this be acceptable?

**Answer:** Yes. Will accept.

**16. 3.1.6.4** Flow must be 15 gallons per minute.

**Question:** Would you accept 20.3 gallon per minute?

**Answer:** Yes. Will accept.

**17. 3.1.8.1** Must be pressurized and have roof mounted heat and air conditioning. Minimum 24,000 BTU air conditioner. Must have an under seat heater capable of 30,000 BTU.

**Question:** Our air conditioner is 22,700 BTU, and our heater is 34,000 BTU. The heater is behind the seat and not below it. Is this acceptable?

**Answer:** No. Leave as written.

**18. 3.1.8.5** Must have heated and ventilated air suspension high back cloth seat with heated joystick controls and a 3 inch minimum width seat belt.

**Question:** Our seat is not heated, nor are the joystick controls, Is this acceptable?

**Answer:** No. Leave as written.

**19. 6.1 Delivery Time:** A completed pilot model for inspection must be provided within 30 working day(s) after receipt of the pilot model order, by the successful vendor. Vendor shall deliver standard orders within 90 working days after orders are received Working day is defined as any week day, Monday thru Friday, excluding Federal and State Holidays. Vendor shall ship all orders until a minimum delivery quantity is met.

**Question # 1:** Would you accept 90 days for the pilot model, after approval of it, would you accept 180 days for the remaining amount?

**Question # 2:** We would like to ask that delivery time for the pilot model be extended to 120 working days and the standard orders be extended to 180 working days.

**Answer:** Yes. We will extend to 120 working days for pilot and 180 for standard orders.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFO DOT2200000019**

**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 checked="" type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input checked="" 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 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.

Leslie Equipment Company  
Company

[Signature]  
Authorized Signature

9/2/21  
Date

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

# **VENDOR: Leslie Equipment Company Class 301**

Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost
1	John Deere 450K or equal	John Deere 450K		125,000	
<b>Total Bid Cost</b>					
<b>Bid Will Be Awarded To The Lowest Overall Bid Total For All Items</b>					
<b>Vendor Information</b>					
<b>Company Name:</b> <u>Leslie Equipment Company</u>					
<b>Contact Manager:</b> <u>Trent May</u>					
<b>Address:</b> <u>19 Goff Crossing Drive, Cross Lanes, WV 25313</u>					
<b>Phone:</b> <u>304-542-0433</u>					
<b>Fax:</b> <u>304-204-1811</u>					
<b>E-mail:</b> <u>maytrent@lec1.com</u>					
<b>Signature:</b> <u>[Signature]</u>					