

00000

0000000

Ö

П

0

0

0

0000

Q

State of West Virginia Department of Administration Purchasing Division

NOTICE

Due to the size of this bid, it was impractical to scan every page for online viewing. We have made an attempt to scan and publish all pertinent bid information. However, it is important to note that some pages were necessarily omitted.

If you would like to review the bid in its entirety, please contact the buyer. Thank you.



RFQ COPY

TYPE NAME/ADDRESS HERE

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

CARMICHAEL EQUIPMENT, IN

HUNTINGTON, WV 25302

Request for

708C0027

DURESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

6777 MERRITTS CREEK ROAD

DATE PRINTE	000000000000000000	TEF	IMS OF SAL	Ē,	5)	IP VIA) F	OB	FREIGHT TERMS	
05/22/2 BID OPENING DATE:	·····				L_,,					
		<u>06/04/</u>			E-000000000000000000000000000000000000	BID	OPENING	TIME	01:30PM	
UNE	QUAN	TITY	UOP	CAT NO	ITEM	NUMBER	UN	TPRICE	AMOUNT	
0001	TGFR F	1	EA & RO		060-74 WEBS BEI	PLACEMEN		ΔΙΣΟ	OUT PAGE	2222
	IOLK ,		& BU		N END C		PARIS			
A RI	ND COM DTARY	IPONEN!	TS OR MOWE	EQUA ERS W	L FOR TH	IE COMPLE	EPLACEME TE LINE IRED BY	OF TIGER	5	
C	HIS CO DMPONE RICE L	NTS W	T EXCL	UDES	THE PUR LISTEE	CHASE OF WITHIN	WHOLE U THE MANU	NIT FACTURER	es	
THIN PARALLI	HE ACC NTENDE ARTICU TERNA TERAT HORMA JECTI	EPTABL D TO R LAR BR TES SH URE AN TION F	E LEVER LECT AND OULD SPEOR AND THE B	YEL OF T A F IR VEN SO ST CIFIC Y ALT ID.	QUALITEREFERENTOOR. VATE AND CATIONS. ERNATES	Y ONLY A CE OR FA ENDORS W INCLUDE FAILUR MAY BE TE RESER	EREIN ES ND ARE N VOR ANY HO ARE B PERTINE E TO PRO GROUNDS VES THE OR SPECI	OT IDDING NT VIDE FOR RIGHT	s	
IN	I ACCO	RDANCE	WITH	SECT	ION 148	-1-4(F) REGULAT	OF THE WI	EST		. i en
EX	HIBIT	3				and the state of t			200 JUN -4 P 1:	
LI	FE OF	CONTR	• • • •	. AND	EXTEND		MES EFFEC PERIOD OF			
SIGNATURE	ak,	. ()			NE SIVE EVE	TELEPHONE AND CON	f-736	- DA DATE	6-4-08	
THE RULE SOL	<u></u>	EIN	31	1200	2811	1 500	7 - 7 - 36 Anna	FSS CHANGES	TO BE NOTED ABOVE	4
WHEN	RESPON	IDING TO	D RFO II	(22)	78/6 NAME AND	ADDRESS II			ED "VENDOR"	╛

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order
- 14. HiPAA Business Associate Addendum The West Viginia State Government HiPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- Use the quotation forms provided by the Purchasing Division.
- SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications

SIGNED BID TO:

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



Request for REGINUMBER 708C0027

708C0027

PΑ	GE:
	2

M 3

ADDRE	SS:CORRESPO	NDENCETO	ATTENTION:	OF
ICHAEL	AUSTIN			
04-558-	-2402			

RFQ COPY TYPE NAME/ADDRESS HERE

05/22/2	***************************************		IMS OF SAL		SHP	V.		B.	FREIGHT TERMS
BID OPENING DATE:		06/04/	2008			BID	OPENING	TIME 0	1:30PM
LINE	QUAN	тпу	UOP	CAT. NO	ITEM NU	MBER	UNIT	PRICE	AMOUNT
								•	
	/FAR NI	S HNTT	וופוור	u #pc	ACONABLE	TIMEN T	HEREAFTE	D AC TC	**************************************
l N	ECESS/	ARY TO	OBTA	IN A	NEW CONTR	ACT OR	RENEW THE	= 4	-
6	RIGINA	AL-CON	TRACT	TH	ETREASON	ABLE TI	ME" PERIO	DD SHALL	
l N	OT EXC	CEED T	WELVE	(12)	MONTHS.	DURING	THIS "RE	EASONABLE	
T	IME**)	THE VE	NDOR	MAY T	ERMINATE	THIS CO	NTRACT FO	OR ANY	
R	EASON	UPON	GIAIM	S THE	DIRECTOR	OF PUR	CHASING 3	30 DAYS	
W	RITTEN	I NOTI	CE.						
	NI CCC	CDECT							
1	NEESS Meess	SPECI	TL P	CONTRA	LUNS AKE	SILPULA	TED ELSEV	VHERE	
ı P	BICING	CON I	IEDETA	JUCUM	ETOM EGO	TUE IT	FE OF THE	YS AND	
	ONTRAC		·LKLI	, AKE	FIRE FOR	1112 7.1	re or inc	•	
[_,,,,,,,,		-						
R	ENEWAL	: THIS	S CONT	RACT	MAY BE R	ENEWED	UPON THE	MUTUAL	
W	RITTEN	CONS	ENT OF	THE	SPENDING	UNIT A	ND VENDOR	١,	
							G THIRTY		
							CH RENEWA		
							NDITIONS		
				AND S	HALL BE	LIMITED	TO TWO (2) ONE	
	l) YEA	K PEKI	יבתם.						
C	ANCELL	ATTON.	THE	DIREC	TOD OF D	IDCUACT	NG RESERV	EC TUE	
R	IGHT T	O CANC	FI TH	IS CO	NTRACT TO	MEDIATE	IG RESERV ELY UPON	S INE	,
NE	DTICE	TO THE	VEND	OR TE	THE COM	AUDITIE	S AND/OR	SEDVICE	
sı	JPPL IE	D ARE	OF AN	INFE	RIOR DUAL	ITY OR	DO NOT C	ONFORM	
TC	THE :	SPECIF	ICATI	ONS 0	F THE BIL	AND C	INTRACT H	EREIN.	
İ				l		ľ			
OF	PEN MAI	RKET C	LAUSE	: THE	DIRECTOR	R OF PUR	RCHASING	MAY	
AU	JTHORI	ZE A S	PENDI	NE NN	IT TO PUR	CHASE	N THE OP	EN	
MA	ARKET,	WITHO	UT TH	E FIL	ING OF A	REQUISI	TION OR	COST	
E 5	SILMAIL	:, 11E	MS SP	FCTLT	ED ON THI	S CONTR	RACT FOR		
CV	MEDIA:	THE DEL	TVERY	IN E	MEKGENCIE OT LIMITO	S DUE I	O UNFORE	SEEN	
Pn	RTATT	IN OR	AN HM	ANTIC	LDVICU IY	ICDEVCE	IN THE V	IRANS-	}
DF	WORK.)	011.	411 1 1 1	TIMIED IN	ICKEASE	TH INC A	AT AIRE	
		Λ							
GNATURE /		بر ب	-	SEE REVE	RSE SIDE FOR TER		ITIONS		
A CARCO	and the	W-				TO V.	-736-21	(20) DATE (,-4-08
TLE	roled	K FERR	31	145	9816				TO BE NOTED ABOVE
WHEN	RESPON	IDING TO		VSERT	NAME AND A	DDRESS IN	SPACE ABO		



Request for Quotation

708C0027

ADDRESS CORRESPONDENCE TO ATTENTION OF MICHAEL AUSTIN 304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

RFQ COPY TYPE NAME/ADDRESS HERE VERDOR

DATEPRINTED	TERMSOFSALE	SHIPVIA	FOB	FREIGHT TERMS
05/22/2008				
BID OPENING DATE:	06/04/2008	BID OF	PENING TIME O	1:30PM
LINE Q	UANTITY LIOP CAT.	ITEM NUMBER	UNIT PRICE	AMOUNT
APPRI THE S THAT ORDER	TITIES: QUANTITIES LEXIMATIONS ONLY, BASSTATE SPENDING UNIT. THE CONTRACT SHALL RED FOR DELIVERY DUR HER MORE OR LESS THA	ED ON ESTIMATES IT IS UNDERSTO COVER THE QUANTI ING THE TERM OF	SUPPLIED BY DOD AND AGREED ITIES ACTUALLY THE CONTRACT,	
WRITT THE N THE C VENDO MAILE	RING PROCEDURE: SPENIEN STATE CONTRACT OF STATE CONTRACT OF STATE COMMODITIES OF THE SPENDING THE SPENDING	RDER (FORM NUMBE ES COVERED BY TH WV-39 SHALL BE FOR SHIPMENT, A DIVISION, AND A	ER WV-39) TO HIS CONTRACT. MAILED TO THE SECOND COPY	
FOR E	UPTCY: IN THE EVENTANKRUPTCY PROTECTION NULL AND VOID, AND	N, THIS CONTRACT	IS AUTOMATI-	
SHALL CONDI DOCUM AGREE	ERMS AND CONDITIONS SUPERSEDE ANY AND A TIONS WHICH MAY APPE ENTS SUCH AS PRICE I MENTS OR MAINTENANCE RONIC MEDIUM SUCH AS	ALL SUBSEQUENT TEAR ON ANY ATTAC ISTS, ORDER FOR AGREEMENTS, IN	ERMS AND CHED PRINTED CMS, SALES	
REV.	04/11/2001			
	VENDOR PREFE	RENCE CERTIFICA	TE	
PREFE	FICATION AND APPLICA RENCE IN ACCORDANCE 37 (DOES NOT APPLY T	WITH WEST VIRGI O CONSTRUCTION	NIA CODE, CONTRACTS).	
ignature /	/ SEE REVERSE	SIDE FOR TERMS AND CONDIT	DATE	
	ray	304-7	36-2120 DATE	6-4-08
The freside	J FEN 31 15598	16	ADDRESS CHANGES	TO BE NOTED ABOVE
WHEN RES	PONDING TO RFQ, INSERT NA		SPACE ABOVE LABELE	D 'VENDOR'



Request for REGINDANCE TO SCHOOL TO

OH-P FO

708C0027

. PA	⊝ E‱
	4

MICHAEL AUSTIN

ADDRESSICORRESPONDENCE FOYATEEN FION OF WAR 304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE

DATE PRINTED: TERMS OF SALE SHIP VIA	FO.B. FREIGHT TERMS
85/22/2088 BID OPENING DATE: 04/04/2008	
007 047 2000 810	OPENING TIME 01:30PM
LINE QUANTITY LIGP CAT ITEM NUMBER	UNIT PRICE AMOUNT
A. APPLICATION IS MADE FOR 2.5% PREFE	RENCE FOR THE
REASON CHECKED:	
BIDDER IS AN INDIVIDUAL RESIDENT	VENDOR AND
HAS RESIDED CONTINUOUSLY IN WEST VIRGI	NIA FOR FOUR
(4) YEARS IMMEDIATELY PRECEDING THE DA	TE OF THIS
CERTIFICATION, UR	
BIDDER IS A PARTNERSHIP, ASSOCIA	TION OF COPPORT
TION RESIDENT VENDOR AND HAS MAINTAINE	D ITS HEAD-
QUARTERS OR PRINCIPAL PLACE OF BUSINES	S CONTINUOUSLY IN
WEST VIRGINIA FOR FOUR (4) YEARS IMMED	TATELY PRECEDING
THE DATE OF THIS CERTIFICATION; OR 80%	OF THE OWNERSHIP
INTEREST OF BIDDER IS HELD BY ANOTHER	INDIVIDUAL,
PARTNERSHIP, ASSOCIATION OR CORPORATIO	N RESIDENT VENDOR
WHO HAS MAINTAINED ITS HEADQUARTERS OR OF BUSINESS CONTINUOUSLY IN WEST VIRGI	PRINCIPAL PLACE
YEARS IMMEDIATELY PRECEDING THE DATE D	TUTO
CERTIFICATION; OR	. 1113
() BIDDER IS A CORPORATION NONRESID	ENT VENDOR
WHICH HAS AN AFFILIATE OR SUBSIDIARY W	HICH EMPLOYS
A MINIMUM OF ONE HUNDRED STATE RESIDEN	TS AND WHICH
HAS MAINTAINED ITS HEAQUARTERS OR PRING	CIPAL PLACE OF
BUSINESS WITHIN WEST VIRGINIA CONTINUOL FOUR (4) YEARS IMMEDIATELY PRECEDING T	JSLY FOR THE
CERTIFICATION.	TE DATE OF THIS
B. APPLICATION IS MADE FOR 2.5% PREFER	RENCE FOR THE
REASON CHECKED:	
() BIDDER IS A RESIDENT VENDOR WHO C	ERTIFIES THAT,
DURING THE LIFE OF THE CONTRACT, ON AVE	RAGE AT LEAST
75% OF THE EMPLOYEES WORKING ON THE PRO ARE RESIDENTS OF WEST VIRGINIA WHO HAVE	JUECI BEING BID
THE STATE CONTINUOUSLY FOR THE TWO YEAR	C IMMEDIATE! V
	<u> </u>
GNATURE SEE REVERSE SIDE FOR TERMS AND COND	
304-	736-2120 DATE 6-4-08
TLE Primary FEN 31 1559816	ADDRESS CHANGES TO BE NOTED ABOVE
WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN	



Request for Quotation

OT-P FO

RFQ NUMBER 708C0027

address correspondence to attention of

MICHAEL AUSTIN 304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE

DATE PR		JEF	MS OF SAL	£	SHIP VIA	FO.B	FREIGHT TERMS
05/22 BID OPENING DAT	/2008				• • • • • • • • • • • • • • • • • • •		
BID OPENING DAT	E:	06/04/	2008	8089-00-000A	BID	OPENING TIME	01:30PM
LINE	QU/	INTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				2.000,2000,000			
i	PRECEI	TNG SH	RMTSS	ากผก	F THIS BID;		77.77
	OR				, into bib,		
	3	BIDDER	IS A	NONR	ESIDENT VENDOR E	MPLOYING A	
	MINIML	JM OF O	NE HU	NDRED	STATE RESIDENTS	OR IS A	
	NONRES	SIDENT	VENDO	R WIT	H AN AFFILIATE O	R SUBSIDIARY	
	WHICH	MAINTA	INS I	TS HE	ADQUARTERS OR PR	INCIPAL PLACE	j
	OF BUS	INESS	WITHIN	WES	T VIRGINIA EMPLO	YING A MINIMUM	
	OF UNE	HUNDR	ED STA	ATE R	ESIDENTS WHO CER	TIFIES THAT,	
	75% OF	THE E	ADLOVE	EC O	CONTRACT, ON AV BIDDERS' AFFIL	RAGE AT LEAST	
	SUBSID	TARVIS	EMPL	VEFC	ARE RESIDENTS OF	LAIC'S UK	
	WHO HA	VE RES	IDED	N THE	STATE CONTINUO	ISIA EUB THE TML	,
	YEARS	IMMEDI	ATELY	PRECE	DING SUBMISSION	OF THIS BID.	^
					THE SECRETARY OF		-
	DETERM	INES T	A TAH	BIDDE	R RECEIVING PRE	ERENCE HAS	
	FAILED	TO CO	NTINUE	TO M	EET THE REQUIRE	ENTS FOR SUCH	
	PREFER	ENCE,	THE SE	CRETA	RY MAY ORDER THE	DIRECTOR OF	
	PURCHA	TECHED	J: (IA) KES	CIND THE CONTRAC	T OR PURCHASE	
	RIDDER	TN AN	אוונת את	D) AC	SESS A PENALTY AT TO EXCEED 5% OF	GAINSI SUCH	
	AND TH	AT SUCE	ANDUN ANDUN	ITV W	ILL BE PAID TO	THE CONTRACTING	
	AGENCY	OR DEL	UCTED	FROM	ANY UNPAID BALA	NCE ON THE	1
		CT OR F				MOL ON THE	
	BY SUBI	MISSION	OF T	HIS C	ERTIFICATE, BIDD	ER AGREES TO	
	DISCLO:	SE ANY	REASO	NABLY	REQUESTED INFOR	MATION TO THE	
	PURCHA:	SING DI	VISIO	N AND	AUTHORIZES THE	DEPARTMENT OF	
					LOSE TO THE DIRE		1
	PURCHAS	SING AP	PROPR	IATE	INFORMATION VERI	FYING THAT	
	RIDDEK	HAS PA	ID IH	E KEU	UIRED BUSINESS T	AXES, PROVIDED	1
	TAXES F	OUT THE	IANTA	ULNE TOW IN	OES NOT CONTAIN R INFORMATION DE	THE AMOUNTS OF	
					IDENTIAL.	EMED BY THE TAX	
			10 10		APPRIANT.		
	UNDER F	PENALTY	OF L	AW FO	R FALSE SWEARING	(WEST VIRGINIA	
GNATURE /	 .	4)	\sim	SEE REVE	RSE SIDE FOR TERMS AND COND		
You	-lan	May	<u> </u>		304	-736-2120 DATE	6-4-08
" Hre	utch	FÉIN	31	155	9816		S TO BE NOTED ABOVE
WHE	N RESPO	NDING TO		NSERT	NAME AND ADDRESS IN	SPACE ABOVE LABEL	ED VENDOR



Request for Quotation 708C002

708C0027

ADDRES	SS CORRESPONDENCE TO A
1ICHAEL	AUSTIN
COG-558-	2402

MITENHONIOF

RFQ COPY TYPE NAME/ADDRESS HERE

05/22/2009	TTERMS
05/22/2008 PID OPENING DATE:	
BID OPENING DATE: 06/04/2008 BID OPENING TIME 01:30PM	
LIME QUANTITY UOP CAT ITEM NUMBER UNIT PRICE AF	/OUNT
CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY.	
BIDDER: CARMICHAEL EQUIPMENT,	IM.
DATE: - JUNE 4 2008	
SIGNED: John Calhal	
TITLE: Proident	
* CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) IN EITHER "A" OR "B", OR BOTH "A" AND ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND (REV. 12/00)	
NOTICE	
A SIGNED BID MUST BE SUBMITTED TO:	
DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130	
THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF	
SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE TELEPHONE	
TE 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
WHEN RESPONDING TO REQ. INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED WENDOD!	



RFO COPY

TYPE NAME/ADDRESS HERE

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

Request for RECNUMBER Quotation

70800027

A PA	ĠE‱
	_ 7

ADDRESS CORRESPONDENCE TO ATTENTION OF MICHAEL AUSTIN

304-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED TERMS OF SALE SHIP VIA FO.B. FREIGHTTERMS 05/22/2008 BID OPENING DATE: 06/04/2008 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: 33 RFQ. NO.: 708C0027 BID OPENING DATE: 06/04/2008 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 304-302-2300 CONTACT PERSON (PLEASE PRINT CLEARLY): DAUID MILLS, MANAGER ***** THIS IS THE END OF RFQ 708C0027 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE

This contract provides for the updating of the manufacturers price lists only, and the percent of discount remains constant throughout the life of contract. If the manufacturer changes parts numbers, add new parts, makes price changes, such changes may be obtained by submitting copies of the manufacturers changes of the published price list to all agencies listed.

Any late changes from the indicated delivery schedule without prior approval by the Division of Highways may be cause for cancellation.

ORDERING INFORMATION:Parts orders against this contract may be placed by the WV DOH
Equipment Division and the ten (10) WVDOH District locations as listed.

These parts orders
may be placed by telephone and /or facsimile

METHOD OF PAYMENT: The Purchasing card (Visa) is the preferred method of payment. Vendor must supply a credit receipt, sales receipt, or cash register receipt. Vendor shall not charge until parts are shipped.

PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a VISA purchasing card program which is issued through a local bank. The successful vendor must accept the State of West Virginia VISA purchasing card for payment of all orders placed by any state agency.

DELIVERY: Delivery shall be made to the WVDOT/DIVISION OF HIGHWAYS locations as shown .

ALL SHIPMENTS ARE TO BE FOB DESTINATION.

FREIGHT CHARGE WILL ONLY BE ALLOWED FOR 24 HR. SERVICE.

Delivery is an integral part of this contract and failure to comply will be cause to initiate a D.O T Administrative Form WV-82, Vendor Performance Form. The WV-82 Form will provide a means of officially notifying the Purchasing Division and the vendor of unsatisfactory performance; such as late deliveries, poor service, inadequate parts, supplies, etc.

All warranty claims that require field service shall be done by the vendor at no cost to the WV Division of Highways

The vendor shall furnish any technical engineering service which might be needed in the proper installation of these parts at no extra cost to the WV Division of Highways.

Material Safety Data Sheet: In addition to meeting current Federal & State laws and requirements concerning Hazardous Chemicals, vendor shall forward with shipment a proper and current Material Safety Date Sheet (MSDS) to the Equipment Division in Buckhannon. Furthermore, vendor shall furnish the State and/or its agencies additional MSDS as requested. By offering and signing a bid response the vendor agrees to these conditions.

The vendor will furnish the State of West Virginia with current price lists and supplement sheets as published by each manufacturer as listed above, manuals and catalogs as may be required. The Department of Highways cannot process invoices for payment until the most current price list is received. Also the State Auditors Office will not approve any invoices for payment without the most current price list. ALL DETAILS PERTAINING TO THE PRICE LISTS AND SUPPLEMENTS WILL BE HANDLED BY THE PROCURMENT OFFICE OF THE WEST VIRGINIA DIVISION OF HIGHWAYS, CHARLESTON, WV. The Division of highways reserves the right to revise this section of the contract pertaining the district listing should the amount of the districts increase. The afore mentioned price lists should be forward directly to the addresses listed below:

Vendor should provide a copy of manufacturers current price list with bid.

All or equal bids must contain complete manufacturers product line. Vendor Must certify all parts are completely compatible, and interchangeable with OEM Specifications. Vendor shall assume all liability for failures, and downtime as a result of their products use. Bid will be awarded complete and not split.

If bidding an or equal parts line with non OEM part numbers, vendor must supply A complete cross reference with bid submission.

In the event of a tie, normal discount shall have precedence over 24 hrs. Service in evaluation process.
Bidder to complete:Mfg. Name DIAMOND PARTS
Date of Price List JUNE 1, 200 P Contract prices based upon current manufacturers published fleet prices less applicable discount:
DISCOUNT
DISCOUNT FOR 24 HOUR SERVICE 5, 5 %

Vendor must guarantee that he will maintain in his warehouse adequate stock to supply the needs of the WV Division of Highways at all times ORDERS MUST NOT BE HELD BY THE VENDOR UNTIL A MAXIMUM ORDER POINT HAS BEEN REACHED. Orders should be delivered in a MAXIMUM OF THREE (3) WORKING DAYS OR THE WVDIVISION OF HIGHWAYS PARTS EXPEDITOR MAY GO OFF CONTRACT TO PURCHASE THE PARTS ON THE OPEN MARKET AFTER 5 DAYS WITH THEAPPROVAL OF THE EQUIPMENT DIVISION DIRECTOR OR/THE DISTRICTEQUIPMENT SUPERVISOR OR HIS DESIGNEE. ALL OPEN MARKETPURCHASES MUST BE MADE IN ACCORDANCE WITH THE DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION REGULATIONS.

A restocking charge can only be attached by the vendor with prior mutual consent. Any new parts placed on the market by the manufacturer during the contract period shall be made available to the WV Division of Highways at the Manufacturers published Fleet price less the discount listed above.

All deliveries of merchandise and/or shipping documents at each organization must be properly marked on the outside of the carton showing the WV Division of Highways Purchase Order Number. Any material delivered without this information on the outside of the carton or on documents will be returned to the shipper at shipper expense.

Equipment Division

WV Division of Highways
PO Box 610
Buckhannon, WV 26201
ATTENTION: Kevin Riley (FOUR COPYS)

WVDOT/Division of Highways D-1 1340 Smith St. Charleston, WV 25301 Atm: Melissa Mullens

WVDOT/Divison of Highways D-2 Po Box 880 Huntington, WV 25712 Attn: Keith Chapman

WVDOT/Division of Highways D-3 626 Depot St Parkersburg, WV 26101 Attn: Mark Kimes

WVDOT/Division of Highways D-4 P.O. BOX 2570 Clarksburg, WV 26301 Attn: John Bartlett

WVDOT/Division of Highways D-5 PO BOX 99 BURLINGTON, WV 26710 Attn: Pat Broadburst

WVDOT/Division of Highways D-6 I DOT Drive Moundsville, WV 26041-2353 Attn: Carol Ryan WVDOT/Division Highways D-7 Drawer 1228 Weston, WV 26452 Attn: Melissa Jordan

WVDOT/Division of Highways D-8 PO Box 1516 Elkins, WV-26241 Attn: Debbie Barnett

WVDOT/Division of Highways D-9 103 ½ Church Street Lewisburg, WV 24901 Attn: Keith Brown

WVDOT/Division of Highways D-10 270 Hardwood Lane Princeton, WV 24740 Attn: Tommy Camden

CU	02	7
	CU	C002

11

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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 the debt owed is an amount greater than one thousand dollars in the aggregate

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING: Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY: The vendor agrees that he or she 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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	CARMICHAEC	E O'UIPMENT	I PC.	
Authorized Signature	e: John Co	ihay Da	te: 6-4-	-08
Purchasing Affidavit (Rev.	ised neglector		·	··



Request for

2277		 7	-		(1912)	***	•
٠,	~	_	n	^	_	٠,	

1	PAGE
1	
1	3

DURESS CORRESPONDENCE TO ARRENTION OF MICHAEL AUSTIN 304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

SHIP VIA DATE PRINTED TERMS OF SALE FREIGHT TERMS 05/22/2008 BID OPENING DATE: 06/04/2008 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 EΑ 060-74 SEE DISCOUNT PAGE 1 TIGER ROTARY & BOOM MOWERS REPLACEMENT OPEN END CONTRACT TO PROVIDE GENUINE OEM MANUFACTURERS REPLACEMENT PARTS AND COMPONENTS OR EQUAL FOR THE COMPLETE LINE OF TIGER ROTARY & BOOM MOWERS WHICH MAY BE REQUIRED BY THE WV DIVISION OF HIGHWAYS. THIS CONTRACT EXCLUDES THE PURCHASE OF WHOLE UNIT COMPONENTS WHICH MAY BE LISTED WITHIN THE MANUFACTURERS PRICE LIST. THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST VIRGINIA LEGISLATIVE RULES AND REGULATIONS. EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON . AND EXTENDS FOR A PERIOD OF ONE (1 SEE REVERSE SIDE FOR TERMS AND CONDITIONS. TELEPHONE ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED "VENDOR"