

VENDOR

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

Request for Quotation

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RFQ NUMBER DEFK8003

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JOHN ABBOTT 304-558-2544

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HC	71	Во	x	490			

ipment Inc. 90 Duck WV 25063

DIV ENGINEERING & FACILITIES NATIONAL GUARD ARMORY 240 ARMY ROAD

KINGWOOD, WV 26537

341-6368

DATE PRIN	ren.	l TER	RMS OF SAL	E	SHIP VIA		F.O.B.		FREIGHT TERMS
07/02/	<u> </u>								
BID OPENING DATE:		07/18/	2007		BI	D C	PENING TIME	01	:30PM
LINE	QUA	NTITY	UOP	CAT. NO.	ITEM NUMBER		UNITPRICE		AMOUNT
				REQU	EST FOR QUOTAT	ΙOΝ			
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	ATTACH	MENTS:			ICATIONS SING AFFIDAVIT				
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SIGNATURE	, _ \	#A-		SEE RE	VERSE SIDE FOR TERMS AND TELEPHONE			DATE	7-18-07
TITLE Vice-Pi]F	EIN 55	07074		UC	7		TO BE NOTED ABOVE

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.
- 4. 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 is automatically null and void, and is 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

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. 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.
- 4. 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



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RFQ COPY

HC 71 Box 490

Duck WV 25063

TYPE NAME/ADDRESS HERE

Nettles Equipment Inc.

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

Request for Quotation

RFQ NUMBER DEFK8003 PAGE

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OHN	ABBOTT		

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DIV ENGINEERING & FACILITIES NATIONAL GUARD ARMORY

240 ARMY ROAD

KINGWOOD, WV 26537

304-558-2544

341-6368

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 07/02/2007 BID OPENING DATE: 07/18/2007 BID OPENING TIME 01:30PM CAT. ITEM NUMBER LINE QUANTITY UOP UNIT PRICE AMOUNT THIS CERTIFICATION; OR 80% OF THE OWNERSHIP THE DATE OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, INTEREST OF PARTNERSHIP, ASSOCIATION OR CORPORATION RESIDENT VENDOR WHO HAS MAINTAINED ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEAQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED: BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID; BIDDER IS A NONRESIDENT VENDOR EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA EMPLOYING A MINIMUM OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE esto 364-2445 (304)07-18-07 ADDRESS CHANGES TO BE NOTED ABOVE 550707403 President Vice



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>mzoom Duck WV 25063 KINGWOOD, WV 26537 341-6368 DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS .07/02/2007 BID OPENING DATE: BID OPENING TIME 07/18/2007 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID. BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH PREFERENCE, THE SECRETARY MAY ORDER THE DIRECTOR OF PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE DRDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER. BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF

> UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA 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.

> TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX

COMMISSIONER TO BE CONFIDENTIAL.

BIDDER: Nettles Equipment Inc.

__07-18-07 DATE:

550707403

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE otto TITLE

Vice

TELEPHONE (304)364-2445

07-18-07

ADDRESS CHANGES TO BE NOTED ABOVE



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	SEALED BID				
	BUYER:		JOHN ABBOTT		 .·
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JOHN ABBOTT 304-558-2544

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DIV ENGINEERING & FACILITIES NATIONAL GUARD ARMORY 240 ARMY ROAD

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 07/02/2007 **BID OPENING DATE:** 07/18/2007 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE **AMOUNT** BID OPENING TIME: 1:30 PM----PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: <u> (|304) |364-8360 |</u> CONTACT PERSON (PLEASE PRINT CLEARLY): __Brent Nettles THIS IS THE END OF REQ DEFK8|003 ****** TOTAL: \$37,000.00 **** SEE REVERSE SIDE FOR TERMS AND CONDITIONS (304) 364-244507-18-07 ADDRESS CHANGES TO BE NOTED ABOVE 550707403

DEFK8003 - SKID STEER SPECIFICATIONS

The below and attached are the minimum acceptable specifications that must be bid.

BOBCAT S330 or Equal:

- 80HP Min. A51 Option Package or equal
- CAB WITH HEAT AND AIR CONDITIONING
- Steel Track Kit: Open bar design; Open side plate; 1-1/4" hardened replaceable bushings; Run loose design; Self cleaning; Built-in length adjustment; Rebuildable
- Heavy Duty Tires: Double sidewall, heavy duty design tread to resist chunking; 27X8.5-15
- Bucket: 80" Combination bucket
- For vendors who bid an "Equal", the equal must be capable of connecting to and operating the existing Bobcat brand attachments

DELIVERY: DELIVERY SHOULD BE MADE WITHIN 30 DAYS & PRICE SHALL INCLUDE DELIVERY TO:

CAMP DAWSON ARMY TRAINING SITE 240 ARMY ROAD KINGWOOD, WV 26537

^{*} SEE ATTACHED FOR ADDITIONAL SPECIFICATIONS

Engine/Electrical	
Engine Fuel	
Horsepower	Diesel
Engine Cooling	85 HP
Performance	Liquid
Rated Operating Capacity (SAE)	
Tipping Load	3300 lbs
Operating Weight	6720 lbs
Travel Speed	9185 lbs
Travel Speed (2-speed option)	6.9 mph
Hydraulic System	12 mph
Pump Capacity	20.7 GPM
Auxiliary High Flow	37 GPM
Dimension	1.0.11
ength	
ength without Attachment	114.5 in
ength with Standard Bucket	114.5 in
/idth	142.9 in
/idth (with bucket)	73.5 in
eight	74 in
eight with Operator Cab	82.2 in
eight to Bucket Hinge Pin	82.2 in
each @ Maximum Height	130 in
	31.2 in
rning Radius	31.2 In

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 owned 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: <u>Nettles Equipment Inc.</u>		
Authorized Signature:	Date:	07-18-07

Purchasing Affidavit (Revised 04/15/07)