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

Request for

RFO NUMBER AGR08124

ADDRESS CORRESPONDENCE TO A TENTION OF SE

KRISTA FERRELL 304-558-2596

301-791-2418 *930144804 AMATUCCI ENTERPRISES INC 20307 JEFFERSON BLVD

HAGERSTOWN MD 21742-4439 DEPARTMENT OF AGRICULTURE INWOOD FARMERS' MARKET GROVE STREET AND ROUTE 51 PO BOX 617 INWOOD, WV

25428

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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 agreement of the parties.
- BANKRUPTCY: In the event the vendor/contractor files for null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Vigir Addendum (BAA), approved by the Attorney General, and (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm Agency meets the definition of a Covered Entity (45 CFR Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS

- 1. Use the quotation forms provided by the Purchasing Divisi
- SPECIFICATIONS: Items offered must be in compliance must be clearly indicated by the bidder. Alternates offered clearly defined. A bidder offering an alternate should atta Purchasing Division may waive minor deviations to specif
- 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 a
- 6. BID SUBMISSION: All quotations must be delivered by to of the bid opening. Failure of the bidder to deliver the que

SIGNED BID TO:

Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 nay be renewed only upon mutual written

protection, this Contract may be deemed

ernment HIPAA Business Associate line at the Purchasing Division's web site ade part of the agreement. Provided that, the d will be disclosing Protected Health

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PURCHASING DIVISION

lion from the specifications pecifications must be rature to the bid. The

TUCCI, ENTERPRISES, INC.
REFRIGERATION SERVICES
7 JEFFERSON BLVD.
ERSTOWN, MD 21742-44

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orior to the date and time qualifications.



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KRISTA FERRELL 304-558-2596

301-791-2418 ***930144804** AMATUCCI ENTERPRISES INC 20307 JEFFERSON BLVD

HAGERSTOWN MD 21742-4439 DEPARTMENT OF AGRICULTURE INWOOD FARMERS' MARKET GROVE STREET AND ROUTE 51 PO BOX 617 INWOOD, WV 25428 304-229-5011

FREIGHTTERMS FOB DATE PRINTED TERMS OF SALE SHIP VIA 06/18/2008 BID OPENING DATE: 01:30PM BID OPENING TIME 07/03/2008 CAT. AMOUNT UOP ITEM NUMBER UNITPRICE LINE QUANTITY WORKING ORDERS. AT THE END OF THE SEASON, AS DESIGNATED BY THE MARKET MANAGER, VENDOR MUST PERFORM PUMP DOWN SERVICE AND WINTERIZATION OF ALL THE SYSTEMS. DURING REGULAR OPERATING HOURS, THE VENDOR SHALL RESPOND TO SERVICE CALLS BETWEEN ROUTINE INSPECTION VENDOR SHALL PERFORM SERVICE CALLS AS REQUIRED. WITHIN 24 HOURS OF NOTIFICATION. REGULAR HOURS SHALL BE FROM 8:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY. SERVICES CALLS PER HOUR THAT ARE OUTSIDE THE REGULAR OPERATING HOURS SHALL BE BILLED AT A PER HOUR RATE. SUCCESSFUL BIDDER SHALL INVOICE THE MARKET MONTHLY IN ARREARSFOR SERVICE AND PARTS. THE INVOICE SHALL BE ITEMIZED TO INDICATE: A.) REGULAR MONTHLY SERVICE SERVICE CALLS PLACED OUTSIDE REGULAR SERVICE B.) HOURS MANUFACTURER MATERIAL COST AND PERCENTAGE VENDOR MUST SUPPLY COPIES OF MANUFACTURER'S INVOICE WITH THE INVOICE SUBMITTED TO THE AGENCY. TECHNICAL QUESTIONS CONCERNING THIS PROJECT MUST BE SUBMITTED IN WRITING TO KRISTA FERRELL IN THE WEST VIRGINIA STATE PURCHASING DIVISION VIA MAIL AT THE ADDRESS LISTED IN THE BODY OF THIS RFQ, VIA FAX AT 304-558-4115, OR VIA EMAIL AT KRISTA.S.FERRELLA DEADLINE FOR ALL TECHNICAL QUESTIONS IS JUNE 26, 2008 AT THE CLOSE OF BUSINESS. ALL TECHNICAL QUESTIONS RECEIVED, IF ANY, WILL BE ANSWERED BY ADDENDUM AFTER THE DEADLINE. QUESTIONS CONCERNING SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE DATE SIGNATURE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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PO BOX 617 INWOOD, WV 25428

304-229-5011

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 06/18/2008 BID OPENING DATE: 07/03/2008 BID OPENING TIME 01:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK). INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF COVERAGE OF COMMERCIAL GENERAL LIABILITY INSURANCE PRIOR TO ISSUANCE OF THE CONTRACT. UNLESS OTHERWISE SPECIFIED IN THE BID DOCUMENTS, THE MINIMUM AMOUNT OF INSURANCE COVERAGE REQUIRED IS \$250,000. WORKER'S COMPENSATION: VENDOR IS REQUIRED TO PROVIDE A CERTIFICATE FROM WORKER'S COMPENSATION IF SUCCESSFUL. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTICY PRIOTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. REV. 9/98 WAGE RATES: THE CONTRACTOR OR SUBCONTRACTOR SHALL PAY THE HIGHER OF THE U.S. DEPARTMENT OF LABOR MINIMUM WAGE RATES AS ESTABLISHED FOR BERKELEY COUNTY, PURSUANT TO WEST VIRGINIA CODE 21-5A, ET, SEQ. (PREVAILING WAGE RATES APPLY TO THIS PROJECT) EXHIBIT 10 REQUISITION NO.: ADDENDUM ACKNOWLEDGEMENT SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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Cost Sheet AGR08124

Vendors are to complete the below cost sheet.

Description	Unit	Estimated Quantity	Extended Cost
Regular Operating Hours (8 am- 5 pm M-F)	\$ 950.00	12 months	
	(per month)		
Outside Regular Operating Hours	\$ 7 (D, OO)	8 hours	\$
Manufactured Parts	30 %	\$2,000.00	\$
	(% mark up)		
Total (for Evaluation Purposes)			\$
**The quantities shown above are for evaluation purposes only. Actual quantities may vary at the discression of the agency.	ses only. Actual quantities may ve	ary at the discression	

RFQ NO. <u>AGRO8124</u>

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.

Purchasing Affidavit (Revised 06/15/07)