

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

Request for Quotation

ANC5483

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4	ADDRESS CORRESPONDENCE TO ATTENTION OF	-
	ABBOTT	
<u> 304-</u>	<u>558-2544</u>	

RFQ COPY TYPE NAME/ADDRESS HERE ADOUZEA. **FERRELLGAS**

Attn: Mitch Robinson 611 W. Riverside Drive N. Tazewell, VA 24630 Telephone: 866/960-5605

ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70 þ

ROUTE 92 (NEOLA) T WHITE SULPHUR SPRINGS, WV 24986 304-536-4151

Fax: 276/988-7949 DATE PRINTED. TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 01/21/2010 **BID OPENING DATE:** 02/04/2010 BID OPENING TIME 01:30PM LINE CAT QUANTITY UOP ITEM NUMBER UNITPRICE AMOUNT 0001 LS 405-03 1459 1 1.718 LIQUID PROPANE GAS (LPG) OPEN-END CONTRACT TO PROVIDE LIQUID PROPANE GAS (LPG) DELIVERED TO THE ANTHONY CORRECTIONAL CENTER, WHITE SULPHUR SPRINGS, WV, PER THE SPECIFICATIONS. EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE 200 FEB -2 A 10: 03 (1) YEAR PERIODS. HASING DIVISION STATE OF WY SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 960 5605 MITCH ROBINSON

43-1698481



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JOHN ABBOTT 304-558-2544

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FERRELLGAS
Attn: Mitch Robinson

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Fax: 276/988-7949

ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70

ROUTE 92 (NEOLA)
WHITE SULPHUR SPRINGS, WV
24986 304-536-4151

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 01/21/2010 BID OPENING DATE: 02/04/2010 **OPENING TIME** 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. 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 TRANS-PORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE 960 5605 TITLE ADDRESS CHANGES TO BE NOTED ABOVE GM 43 - 169*849 1*



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RFQ COPY

FERRELLGAS
Attn: Mitch Robinson

611 W. Riverside Drive

N. Tazewell, VA 24630

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A	DDRESS CORRE	ESPONDENCE	TO ATTEN	ITION OF:

JOHN ABBOTT 304-558-2544

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ANTHONY CORRECTIONAL CENTER BOX N-1, HC 70

ROUTE 92 (NEOLA)
WHITE SULPHUR SPRINGS, WV
24986 304-536-4151

H P T O

Telephone: 866/960-5605 Fax: 276/988-7949 DATE PRINTED TERMS OF SALE SHIP VIA F.O.B FREIGHT TERMS 01/21/2010 BID OPENING DATE: 02/04/2010 BID OPENING TIME 01:30PM CAT NO. LINE CHANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. REV. 05/26/2009 EXHIBIT 4

LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.

REV. 3/88

NOTICE

A SIGNED BID MUST BE SUBMITTED TO:

DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130

												ONS	

SIGNATURE WASH

43-1698481

TELEPHONE 866 960 - 560; DATE 21/10

ADDRESS CHANGES TO BE NOTED ABOVE

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



RFO COPY

FERRELLGAS Attn: Mitch Robinson

611 W. Riverside Drive

N. Tazewell, VA 24630

TYPE NAME/ADDRESS HERE

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JOHN ABBOTT	
304-558-2544	

ANTHONY CORRECTIONAL CENTER

BOX N-1, HC 70

ROUTE 92 (NEOLA) WHITE SULPHUR SPRINGS, WV

24986 Ielephone: 866/960-5605 304-536-4151 Fax: 276/988-7949 DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 01/21/2010 BID OPENING DATE: 02/04/2010 **BID OPENING TIME** LINE : QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT

THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: JOHN ABBOTT (32)-----RFQ. NO.: ANC5483-----BID OPENING DATE: 2/4/2010-----BID OPENING TIME: 1:30 PM-----PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: CONTACT PERSON (PLEASE PRINT CLEARLY): ***** THIS IS THE END OF RFQ ANC5483 ***** TOTAL: 1.718 SEE REVERSE SIDE FOR TERMS AND CONDITIONS MITCH ROBINSON 866-960-5605 43-1698481 ADDRESS CHANGES TO BE NOTED ABOVE

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

ANC5483 – Liquid Propane Gas (LPG) SPECIFICATIONS

GENERAL INFORMATION

The West Virginia Department of Corrections (hereafter Agency) is soliciting quotations to establish an open end contract for the purchase and delivery of Liquid Propane gas (LPG) for consumption at the Anthony Correctional Center.

The Anthony Correctional Center is located at HC 70 Box N-1, Rt 92 North, White Sulphur Springs, West Virginia. The facility has (1), owned 18,000 gallons tank for the storage of Liquid Propane Gas The gas is primarily used for cooking and heating of the facility.

QUALITY OF PRODUCT

The Agency reserves the right to require prospective Vendors to provide proof of the quality of product, both during the bid evaluation process, and at any time during the life of the contract. Such proof may include the identity and location of the refiner producing the fuel and the exact specifications/content of the fuel.

Vendors must be an established Refiner, Distributor or Dealer, and must satisfactorily prove to the Agency that adequate facilities and/or equipment are available to perform all the requirements of this contract. References may be required.

In the event any adulterated or substandard fuel is delivered, all costs associated with emptying and cleaning the Agency's tank(s) will be the responsibility of the vendor.

DELIVERY

All costs associated with delivery must be reflected within the below section(s) entitled "Pricing".

Direct drop-shipments will be accepted in order to obtain the best value pricing available

If an order is placed by the Agency personnel, delivery must be made within 48 hours of the time when the order is placed. Agency orders will be placed by telephone or FAX. It is the intent of the Agency that <u>"manual" orders</u> of this type be the exception, and will only be used in other than normal circumstances (see "automatic fill" below).

Prospective Vendors <u>must</u> be willing and able to place the facility served by this contract on an <u>"automatic fill"</u> program. For the purpose of this contract the term automatic fill means the Vendor will monitor fuel consumption at the facility in order to establish a consumption record for the facility. Having established this track record the vendor will the replenish the facility's fuel tank(s) automatically without an order being placed by Agency personnel. The object of this program is to eliminate the need for Agency personnel to monitor fuel levels and place orders, while at the same time not running the risk of being without fuel

Delivery documents must be presented to Agency personnel when fuel is unloaded. The documents must be signed by an Agency employee after unloading and verification of quantity received is made.

The Vendor will not be held liable in damages for the delay of shipment or failure to deliver caused by fire, flood, Act of God, Acts of Government or by any other circumstances which in the opinion of the Agency are beyond the control of the Vendor. The Agency may, in its discretion purchase the product on the open market until such time as products becomes available from the vendor.

TAXES

The agency of the State of West Virginia is exempt from West Virginia consumer Sales Tax. (0.0485). The State of West Virginia does not charge State Excise Tax on LPG All invoices are to be submitted for payment "Net" of taxes.

PRICING

Vendors must bid a firm fixed mark-up price per gallon on fuel (inclusive of all delivery costs) with product prices tied to the Oil Price Information Service publication "Rack Fax" The Vendor is to bid only a firm fixed mark-up for business profit and expenses in supplying the product to the Agency Product cost shall be the LP Spot Weekly Average (TEPPCO) for Texaco at Greensburg, Pennsylvania as published for the week preceding delivery (Oil Price Information Service, as published by United Communications Group, 11300 Rockville, Pike, Suite 1100, Rockville, Maryland 20852 (telephone 800-929-4824). Vendors shall be required to submit proof of cost in conjunction with the submissions of invoices.

BID EVALUATION AWARD

For the purpose of bid evaluation, the above specified price of Liquid Propane Gas reported in the OPIS publication for the week <u>preceding</u> the opening of this bid will be used. Pricing will be calculated pursuant to the formula set forth under "Pricing".

Liquid Propane Gas (LPG)		**Unit Price	** % Mar	k-up	Total
and a function of the EST CONTROL FOR CONTRACT SERVICE CONTRACTOR	90,000 Gal	\$ 1.495	14.9	%	\$ 1.7/8
Failure to use this form m	ay result in disqualificat			1 Province	
Bidder / Vendor Information	ı:				
Name:	FERROUGAS				
Address:	611 W. ZIVER	SIDV DR.			
	N. TAZEWOU	VA. a	24630		
Phone#:	866-960-560				
Email Address:	Bzwyogsyduigs		1 <u>M</u> 1		
	SISTAN (SINAR DE CONTRACTOR DE LA CONTRACTOR DE CONTRACTOR				
Contract Coordinator Inforr	nation:				
Name:	PENNY BROY	ws_			
Address:	611 W. RIUBRS	DE DR.	<u> </u>		
	N. TAZEWOLL V	A 24630	<u> </u>		4
Phone# :	366 960 5°60		_		
Email Address:	PÉNNYBROYES @ 1	-erreugas. Co	M		
		n Gudunacopheticas Sector	igalinii chalee N		
* Estimated Order Quantit	ies are for bidding purpose	es only - more or l	ess mav & o	can be	purchased

FERRELLAS DOES NOT WISH TO EXTEND CONTRACT BID TO POLITICAL SUBDIVISIONS.

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1.	Application is made for 2.5% resident vendor Bidder is an individual resident vendor and has resident the date of this certification; or,	rpreference for the reason checked: sided continuously in West Virginia for four (4) years immediately preced-
	Bidder is a partnership, association or corporation business continuously in West Virginia for four (4) ownership interest of Bidder is held by another ind maintained its headquarters or principal place of preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliat	resident vendor and has maintained its headquarters or principal place of a years immediately preceding the date of this certification; or 80% of the lividual, partnership, association or corporation resident vendor who has a business continuously in West Virginia for four (4) years immediately the or subsidiary which employs a minimum of one hundred state residents
	and which has maintained its headquarters or pringle years immediately preceding the date of this certification.	ncipal place of business within West Virginia continuously for the four (4) fication; or,
2. ——	Application is made for 2.5% resident vendor Bidder is a resident vendor who certifies that, du working on the project being bid are residents of Wimmediately preceding submission of this bid; or,	ring the life of the contract, on average at least 75% of the employees Vest Virginia who have resided in the state continuously for the two years
3.	affiliate or subsidiary which maintains its headque minimum of one hundred state residents who cer	mum of one hundred state residents or is a nonresident vendor with an uarters or principal place of business within West Virginia employing a tifies that, during the life of the contract, on average at least 75% of the employees are residents of West Virginia who have resided in the state
4	Application is made for 5% resident vendor p Bidder meets either the requirement of both subdi	reference for the reason checked: visions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Bidder is an individual resident vendor who is a vete	preference who is a veteran for the reason checked: eran of the United States armed forces, the reserves or the National Guard or the four years immediately preceding the date on which the bid is
6.	Bidder is a resident vendor who is a veteran of the purposes of producing or distributing the commod continuously over the entire term of the project, of	preference who is a veteran for the reason checked: e United States armed forces, the reserves or the National Guard, if, for ities or completing the project which is the subject of the vendor's bid and on average at least seventy-five percent of the vendor's employees are e state continuously for the two immediately preceding years.
requiren	nents for such preference, the Secretary may orde	es that a Bidder receiving preference has failed to continue to meet the er the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty bid amount and that such penalty will be paid to the contracting agency prchase order
authorize the requ	es the Department of Revenue to disclose to the Dir	e any reasonably requested information to the Purchasing Division and ector of Purchasing appropriate information verifying that Bidder has paid on does not contain the amounts of taxes paid nor any other information
and acc	curate in all respects; and that if a contract is	Code, §61-5-3), Bidder hereby certifies that this certificate is true issued to Bidder and if anything contained within this certificate notify the Purchasing Division in writing immediately.
Bidder:		Signed:
Date:	2/1/60	Title: G.M.

*Check any combination of preference consideration(s) indicated above which you are entitled to receive

RFQ No.	

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.

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

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name:			
Authorized Signature:		_ Date:	
State of	_		
County of, to-w	it:		
Taken, subscribed, and sworn to before me	this day of December, 20		
My Commission expired	, 20		
AFFIX SFAL HERF	NOTORY PUBLIC		