

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

# Request for Quotation

0712C822

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF LAN CUMMINGS

ALAN CUMMINGS 304-558-2402

DIVISION OF HIGHWAYS

S VARIOUS LOCALES AS INDICATED
BY ORDER

\*606155701 01 304-755-3166 ENVIRO TANK CLEAN INC 12381 STATE ROUTE 7

BELPRE, OH 45714

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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. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division

and have paid the required \$125 fee.

- 4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
- 5. Payment may only be made after the delivery and acceptance of goods or services.
- 6. Interest may be paid for late payment in accordance with the West Virginia Code.
- 7. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 10. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern the purchasing process.
- 11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 12. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
- 13. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
- 14. 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. 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/noticeConfidentiality.pdf.
- 15. 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, and the West Virginia Insurance Commission. 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.
- 16. ANTITRUST: In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will 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 upreceepable restraints of trade relating to the particular agreed that 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 the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid. the certification on behalf of the bidder or this bid.

# INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
- 2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly A bidder offering an alternate should attach complete specifications and literature to the bid. The indicated by the bidder. Purchasing Division may waive minor deviations to specifications.

3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.

4. 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: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



RFQ COPY

TYPE NAME/ADDRESS HERE

ENVIRO TANK CLEAN INC.

12381 STATE ROUTE 7 BELPRE, OH 45714

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

Request for

RFQ NUMBER 0712C822

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS 04-558-2402

DIVISION OF HIGHWAYS VARIOUS LOCALES AS INDICATED BY ORDER

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 01/05/2012 BID OPENING DATE: 01/18/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP AMOUNT ITEM NUMBER UNIT PRICE 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 HE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE QRIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) SUCCESSIVE ONE (1) YEAR PERIODS. **CANCELLATION:** THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANGEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IN THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN dpen market dlause: The director of purchasing may AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILLING OF A REQUISTION OR COST ESTIMATE, ITEMS SHECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN dauses (including but not limited to delays in TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE WOLUME OF WORK). INSURANCE: SUCCESSFUL VENDOR SHALL FURNISH PROOF OF doverage of dommercial general liability insurance HRIOR 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 DERTIFICATE FROM WORKER'S COMPENSATION IF SUCCESSFUL. IN THE EVENT THE VENDOR/CONTRACTOR FILES BANKRUPTCY: FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE (740) 423-0907 01-13-12 TITLE ADDRESS CHANGES TO BE NOTED ABOVE 31-1301691 Vice President



Vice President

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

Request for

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ADDRESS CORRESPONDENCE TO ATTENTION OF: ALAN CUMMINGS

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DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 01/05/2012 BID OPENING DATE: 01/18/2012 BID OPENING TIME 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT REV. 9/98 PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING dard for payment of all orders placed by any state AGENCY AS A CONDITION OF AWARD. EXHIBIT 4 LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REPUSAL 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 IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL HOLITICAL 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 SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE (740) 423-0907 01 - 13 - 12FEIN

31-1301691

ADDRESS CHANGES TO BE NOTED ABOVE



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
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Request for Quotation

RFQ NUMBER 0712C822 PAGE 4

ALAN CUMMINGS
304-558-2402

DIVISION OF HIGHWAYS

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BY ORDER

RFQ COPY
TYPE NAME/ADDRESS HERE
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12381 STATE ROUTE 7
BELPRE, OH 45714

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# **Specifications**

Purpose: Pumping Wash Bay Discharge

#### 1.0 DEFINITIONS

- A. The "Agency" shall be defined as the West Virginia Division of Highways
- B. The "Vendor" shall be defined as the successful bidder.
- C. The "Contract" shall be defined as the binding agreement that is entered into between the State of West Virginia and the Vendor to provide the services as herein specified.
- D. "Release Order" shall be defined as order placed against the Contract by the Agency.
- E. Mandatory Requirements: The terms "must", "will", "shall", "minimum", "maximum", or "is/are required" identify a mandatory item or factor. Decisions regarding compliance with any mandatory requirements shall be at the sole discretion of the State.

#### 2.0 SCOPE OF WORK

The successful Vendor shall provide periodic pumping of the entire wash bay discharge system, including sediment trap, oil trap, and oil/water separator at thirteen (13) locations throughout District 7.

# 2.1 Technical Requirements:

- 2.1.1: All discharge systems will be pumped at a minimum of once per year. The time and frequency of pumping the systems will be determined by the WV Division of Highways.
- 2.1.2: The vendor will be requested by telephone of the system or systems to be pumped and their exact location.

2.1.3: After notification of the requested service is made, the system or systems must be pumped within thirty (30) days of the request. If additional time is required to complete all pumping, a request by the vendor shall be submitted to the Division of Highways District Seven (7) Environmental Coordinator:

WV Division of Highways
ATTN: Ed Goss
P.O. Box 1228
Weston, WV 26452
Phone: 304-269-8914

2.1.4: Each system must be pumped with a certified and accurate pumping device. A manifest (pick up ticket) reflecting the total gallons pumped and all other relevant testing and documentation assuring proper legal disposal must also be provided to the Division of Highways District Seven (7) Environmental Coordinator.

# 2.2 Freight

7

2.2.1 All services are to be FOB Destination. Price per gallon disposal shall include transportation charges.

# 2.3 Delivery

- 2.3.1 Services will be required at these WVDOT locations: (Wash Bay locations are shown on the attached spreadsheet)
- 2.3.2 Failure to comply with all terms will be cause to initiate a WV-82, Vendor Performance Form. This form will officially notify the West Virginia Division of Purchasing and the Vendor of unsatisfactory performance in the execution of this contract and the requirements herein.

Cost Sheet RFQ#: 07-12-C822

Item #	County:	Location:	Type (in gallons):	Sand Filter:	Discharge	Unit Price (per gal.)	) Amount
1	Barbour	Shaw Field	1,000	ON	PSD	\$1.20	\$ 1,200.00
2		Barbour HQ	500	Floor Drains Only	Ditch	\$1.90	\$ 950.00
3	Braxton	Braxton HQ	500	ON	PSD	\$1.63	\$ 815.00
4		Burnsville I-79 Sub-station	1,000	YES	Stream	\$6.0\$	\$ 980.00
5		Coon Knob I-79 Sub-station	1,500	YES	Ditch	\$0.85	\$ 1,275.00
9	Gilmer	Gilmer HQ	1,000	YES	Stream	\$1.42	\$ 1,420.00
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7	Lewis	Lewis HQ:	1,000	ON	PSD	\$0.97	\$ 970.00
8		Mudlick	200	ON	PSD	\$1.55	\$ 775.00
6	Upshur	Upshur HQ	200	ON	PSD	\$2.18	\$ 1,090.00
10		Kanawha-Head	1,000	YES	Ditch	\$1.35	\$ 1,350.00
11		Equipment Division	5,000	ON	PSD	\$0.75	\$ 3,750.00
12	Webster	Webster HQ	200	Floor Drains Only	Storm Drain	\$2.09	\$ 1,045.00
13		Hacker Valley	1,000	YES	Stream	\$0.97	\$ 970.00
						Total Amount	\$16.590.00

## 3.0 MINIMUM QUALIFICATIONS

3.1 The vendor shall meet all Federal and State Laws and Regulations concerning Hazardous Chemicals.

#### 4.0 ORDERING AND INVOICING

#### 4.1 Release Orders

- 4.1.1 For all orders, the Agency will issue to the Vendor a WV-39 Release Order. Issuance of the Release Order shall contain the type of services to be provided and shall serve as the authorization to begin work. No work other than that specified in the Release Order shall be undertaken by the Vendor.
- 4.1.2 Release Orders may be placed by any or all of the WVDOH locations listed.
- 4.1.3 Release Orders must not be held by the Vendor until a maximum order point is reached.

## 4.2 Payment

- 4.2.1 The State of West Virginia currently utilizes a VISA purchasing card program which is issued through a bank and administrated through the West Virginia State Auditor's Office.
- 4.2.2 The Vendor must supply an itemized invoice, credit card receipt, sales receipt, or cash register receipt.

#### 5.0 AWARD

This contract will be awarded to a single vendor, not split.

# CERTIFICATE OF LIABILITY INSURANCE

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09/21/11

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	Purchasing Division 2019 Washington St Eas Charleston, WV 25305-0	t 130		C	Rankon	AR C	Idomo	



30 W. Spring St. Columbus, OH 43215

## **Certificate of Premium Payment**

This certifies the employer listed below has paid into the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. For more information, call 1-800-OHIOBWC.

This certificate must be conspicuously posted.

Policy No. and Employer

Period Specified Below

1021223

07/01/2011 THRU 02/29/2012

RR 2 BOX

MARC CLEAN INC.

ohiobwc.com

You can reproduce this certificate as needed.

# Ohio Bureau of Workers' Compensation

# Required Posting

Effective Oct. 13, 2004, Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.



**Bureau of Workers'**Compensation

You must post this language with the certificate of premium payment.

RFQ No.	0712C822
RFQ No.	0/120022

# 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:**

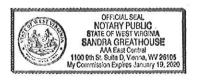
"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due 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.

# Vendor's Name: \_\_\_\_\_\_ ENVIRO TANK CLEAN INC. Authorized Signature: \_\_\_\_\_\_ Date: \_\_\_\_\_ 01-13-12 State of \_\_\_\_\_ VA County of \_\_\_\_\_\_ to-wit: Taken, subscribed, and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_\_ 20\_\_\_\_ My Commission expires \_\_\_\_\_\_ 1/19 /\_\_\_\_\_\_ 20\_\_\_\_\_ AFFIX SEAL HERE NOTORY PUBLIC Jandia Ment January



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