



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
 7012EC11

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 ALAN CUMMINGS
 304-558-2402

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

State Equipment, Inc.
 P.O. Box 3939
 Charleston, WV 25339

SHIP TO

DIVISION OF HIGHWAYS
 EQUIPMENT DIVISION
 ROUTE 33
 BRUSHY FORK ROAD
 BUCKHANNON, WV
 26201 304-472-1750

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
06/05/2012	NET 30	OUR TRUCK	BUCKHANNON, WV	PREPAID

BID OPENING DATE: 07/11/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		760-75 VIBRATORY TRENCH ROLLER	\$29,899.00	\$29,899.00
<p>OPEN-END CONTRACT</p> <p>THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH AN OPEN-END CONTRACT TO PROVIDE VIBRATORY TRENCH ROLLERS PER THE ATTACHED SPECIFICATIONS.</p> <p>MANDATORY PRE-BID</p> <p>A MANDATORY PRE-BID WILL BE HELD ON 6/28/12, 11:00 A.M AT THE WEST VIRGINIA PURCHASING DIVISION'S OFFICES AT 2019 WASHINGTON STREET, EAST, CHARLESTON, WV 25305. INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS THE OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY WILL NOT ASSUME ANY RESPONSIBILITY FOR A BIDDER-S</p>						

RECEIVED
 2012 AUG 14 AM 9:00
 WV PURCHASING DIVISION

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE 304-776-4405	DATE 8/10/12
TITLE GENERAL MANAGER	FEIN 550658298	ADDRESS CHANGES TO BE NOTED ABOVE

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

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 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. 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).



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LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
<p>FAILURE TO COMPLETE THE PRE-BID ATTENDANCE SHEET. IN ADDITION, WE REQUEST THAT ALL POTENTIAL BIDDERS INCLUDE THEIR E-MAIL ADDRESS AND FAX NUMBER.</p> <p>ALL POTENTIAL BIDDERS ARE REQUESTED TO ARRIVE PRIOR TO THE STARTING TIME FOR THE PRE-BID. BIDDERS WHO ARRIVE LATE, BUT PRIOR TO THE DISMISSAL OF THE TECHNICAL PORTION OF THE PRE-BID WILL BE PERMITTED TO SIGN IN. BIDDERS WHO ARRIVE AFTER CONCLUSION OF THE TECHNICAL PORTION OF THE PRE-BID, BUT DURING ANY SUBSEQUENT PART OF THE PRE-BID WILL NOT BE PERMITTED TO SIGN THE ATTENDANCE SHEET.</p> <p>DEADLINE FOR TECHNICAL QUESTIONS IS 06/28/12 AT THE CLOSE OF BUSINESS.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON AWARD 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.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT BY THE STATE OF WEST VIRGINIA, ITS AGENCIES, OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS, AND PRICING SET FORTH HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR,</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

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<p>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 (1) YEAR PERIODS.</p> <p>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.</p> <p>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.)</p> <p>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.</p> <p>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.</p>						

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GENERAL MANAGER	550658298	

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<p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER.</p> <p>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.</p> <p>REV. 01/17/2012</p> <p>EXHIBIT 10</p> <p>REQUISITION NO.: 7012EC11</p> <p>ADDENDUM ACKNOWLEDGEMENT</p> <p>I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC.</p> <p>ADDENDUM NO.'S:</p> <p>NO. 1 <i>EMK</i></p> <p>NO. 2 <i>EMK</i></p> <p>NO. 3 <i>EMK</i></p> <p>NO. 4</p> <p>NO. 5</p>						

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SIGNATURE *[Signature]* TELEPHONE 304-776-4405 DATE 8/10/12

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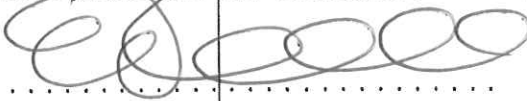
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<p>I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM (S) MAY BE CAUSE FOR REJECTION OF BIDS.</p> <p>VENDOR MUST CLEARLY UNDERSTAND THAT ANY VERBAL REPRESENTATION MADE OR ASSUMED TO BE MADE DURING ANY ORAL DISCUSSION HELD BETWEEN VENDOR'S REPRESENTATIVES AND ANY STATE PERSONNEL, IS NOT BINDING. ONLY THE INFORMATION ISSUED IN WRITING AND ADDED TO THE SPECIFICATIONS BY AN OFFICIAL ADDENDUM IS BINDING.</p> <p style="text-align: center;">  SIGNATURE STATE EQUIPMENT, INC. COMPANY 8/10/12 DATE </p> <p>NOTE: THIS ADDENDUM ACKNOWLEDGEMENT SHOULD BE SUBMITTED WITH THE BID.</p> <p>REV. 09/21/2009</p> <p style="text-align: center;">NOTICE</p> <p>A SIGNED BID MUST BE SUBMITTED TO:</p> <p style="text-align: center;"> DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 </p>						

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<p>THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED:</p> <p>SEALED BID</p> <p>BUYER: ALAN CUMMINGS - FILE 33</p> <p>RFQ. NO.: 7012EC11</p> <p>BID OPENING DATE: 07/11/2012</p> <p>BID OPENING TIME: 1:30 P.M.</p> <p>PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID:</p> <p>----- 304-776-4409 -----</p> <p>CONTACT PERSON (PLEASE PRINT CLEARLY):</p> <p>----- EDWARD M. ROWAN, JR. -----</p> <p>ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION.</p>						

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ADDITIONAL TERMS AND CONDITIONS

Various Legislative acts passed in the 2012 session require inclusion of certain provisions in all state contracts. Accordingly, this addendum will add the three provisions listed below to the solicitation and resulting contract entered into between the State of West Virginia and the vendor. In the event that the solicitation is not for construction or architectural/engineering work, sections 2 and 3 below will not apply.

1. **BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services may require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

2. **SUBCONTRACTOR LIST SUBMISSION:** In accordance with W. Va. Code § 5-22-1, The apparent low bidder on a contract for the construction, alteration, decoration, painting or improvement of a new or existing building or structure valued at more than \$500,000.00 shall submit a list of all subcontractors who will perform more than \$25,000.00 of work on the project including labor and materials. This provision shall not apply to any other construction projects, such as highway, mine reclamation, water or sewer projects.

a. **Required Information.** The subcontractor list shall contain the following information:

- i. Bidder's name
- ii. Name of each subcontractor
- iii. License numbers as required by W. Va. Code § 21-11-1 et. seq.
- iv. Notation that no subcontractors will be used if the bidder will perform the work

- b. **Submission.** The completed subcontractor list shall be provided to the Purchasing Division within one business day of the opening of bids for review. Failure to submit the subcontractor list within one business day after the deadline for submitting bids shall result in disqualification of the bid.

- c. **Substitution of Subcontractor.** Written approval must be obtained from the Purchasing Division before any subcontractor substitution is permitted. Substitutions are not permitted unless:
 - i. The subcontractor listed in the original bid has filed for bankruptcy;
 - ii. The subcontractor in the original bid has been debarred or suspended; or
 - iii. The contractor certifies in writing that the subcontractor listed in the original bill fails, is unable, or refuses to perform his subcontract.

3. **GREEN BUILDINGS MINIMUM ENERGY STANDARDS:** In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: *Provided*, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

VIBRATORY TRENCH ROLLER
SPECIFICATIONS 597-1-C

RFQ 7012EC11

I. PURPOSE AND SCOPE:

The West Virginia Division of Highways is soliciting bids to establish an open-end contract for Vibratory Trench Roller.

II. DEFINITIONS:

The terms listed below shall have the meanings assigned to them as follows:

1. "Agency" or "Agencies" means West Virginia Division of Highways
2. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the Desired Items as specified herein.
3. "Desired Item" or "Desired Items" means the list of items identified in Section III, Subsection 1 below.
4. "Pricing Pages" means the schedule of prices, estimated order quantity, and totals attached hereto as Exhibit A and used to evaluate the RFQ.
5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
6. "RFQ" means the official RFQ published by the Purchasing Division and identified as RFQ 7012EC11.
7. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc.
8. "Vendor" or "Vendors" means the successful bidder(s).

III. GENERAL REQUIREMENTS

1. **Desired Items and Mandatory Requirements:** Vendor shall provide Agency with the Desired Items listed below. Desired Items must meet or exceed the mandatory requirements as shown below:

SPECIFICATIONS:

Vibratory Trench Roller to meet or exceed the following specifications:

1. **Mandatory Specifications**

A mandatory pre-bid conference is scheduled for this equipment purchase as stated in the RFQ.

Vendors having products with variations or exceptions in specified mandatory items are expected to address any such variations or exceptions during the pre-bid conference.

The State shall review and consider any such variation or exception, and may at its sole discretion, issue an addendum to change mandatory specifications deemed to be in the State's best interest.

Bids from any vendor failing to attend the mandatory pre-bid shall be disqualified.

Bids containing any variation or exception to a mandatory specification that was not addressed during the pre-bid conference and accepted by the issuance of an Addendum shall be disqualified.

2. The unit specified herein and offered to be manufactured after January 1, 2012 and be clearly identified and marked with date of manufacture.

3. **Operating and Service Manuals and Parts Lists**

An operator's manual must be included with each unit upon delivery.

A "line sheet" (if applicable) and Equipment Preventative Maintenance Questionnaire must be with pilot unit upon delivery.

There must be 12 service/shop/maintenance manuals; ten for the ten (10) Districts and two (2) for Equipment Division. Also must be 14 parts manuals; ten (10) for the ten (10) districts and four (4) for the Equipment Division. CD ROM is preferred in lieu of parts manuals.

Manuals shall be delivered upon completion of delivery of total units. Failure to do so will delay payment.

4. Training:

Manufacturers and/or dealers will be required to stage a thorough seminar on the subjects of Preventative Maintenance, Operator, and Mechanic Training.

In order to keep operators and mechanics updated, the successful vendor shall conduct training with each purchase order against this open end contract.

Manufacturers and/or dealers shall be required to furnish the Training Academy with one (1) Operator's Manual to be shipped direct to WYDOH Training Academy, Post Office Box 610, Buckhannon, West Virginia 26201 prior to delivery of pilot.

Seminar to be held at W. Va. Division of Highways, Equipment Division, Buckhannon, WV

5. Preventative Maintenance and Operator Procedures:

Manufacturers and/or dealers will be required to submit to the Equipment Division, in addition to the operating and service manuals, booklets and pamphlets explaining the Preventative Maintenance and Operator Procedures to be used by the operators of this equipment, and must include such things as daily prestart inspection procedure, service schedule, and routing maintenance required, safety precautions, etc.

The successful vendor shall furnish all training aids; i.e. videos, projectors, etc. required in conducting the training.

6. Warranty and Service Policy:

The unit must be accompanied upon delivery by the unit's manufacturers executed warranty or service policy.

A mandatory minimum two (2) year bumper to bumper basic parts and labor warranty regardless of hours and excluding abuse and normal wear items is required for this unit.

The Warranty and Service Policy Questionnaire must be completed in its entirety.

7. Unspecified Accessories & Features

All parts, equipment, accessories, material, design and performance characteristics not specified herein, but which are necessary to provide a complete unit, must be furnished with each unit and required to conform to strength, quality of material, and quality of workmanship to those which are advertised and provided to the market in general by the unit industry.

All parts and accessories advertised and regularly supplied as standard shall be included, except those which would represent duplication of these specified and except those which, by specification, are not to be furnished.

All standard safety features, required by Federal and State Law, shall be included.

8. Vibratory trench roller shall be diesel powered, hydraulically driven, and self propelled.
9. The Manufacturer's Quality Systems must be Registered to the ISO 9000 Series Standards
10. Compactor shall be powered by a 3 cylinder, four cycle, 21 hp electric start liquid cooled, diesel engine, having a fuel tank capacity of 6 gallons minimum and a full load fuel consumption of 1.5 gal/hr.

The unit has standard safety shutdowns for roll over and low engine oil pressure.

11. Sheepsfoot drum width of 32 inch minimum specially designed for compaction of cohesive soils.
12. Operating weight of 3,247 lbs. minimum with an overall operating size of 73 inches long x 32 inches wide x 48.5 inches high
13. Full hydraulic drives shall be provided by both front and rear drums with hydraulically controlled articulated steering.
14. Unit to have hydraulically driven exciters, internally mounted below the drum axle in both front and rear drums with dual centrifugal force settings of 15,400 lbs. or 7,700 lbs. both at an operating frequency of 2,500 vibrations per minute.
15. Dual eccentrics in each drum shall cancel all horizontal forces, applying only vertical forces to soil.

16. Roller will have two (2) speed settings in forward and reverse travel speed of 131 ft/min. and working speed of 66 ft/min with a minimum area capacity of 10,580 sq.ft.hr.
17. Minimum inside turning radius shall be 63 inches with a gradeability factor of 50% without vibration, 45% with vibration. No skid steering to prevent surface scraping shall be standard.
18. The unit to be controlled with a standard infrared remote control box having dual joystick lever control.

Dangerous radio frequencies that interfere with other machines on the jobsite will not be allowed.
19. The "Smart Control" (SC) system shall use an infrared signal with line-of-sight control for added safety.
20. Roller has dual receiving eyes for reduced dead zones for better reception.
21. Roller shall incorporate an automatic one-hour shutdown circuit that prevents battery from draining down.
22. Engine Control Module (ECM) with diagnostic LED's monitors engine functions: oil pressure, radiator fluid level, engine temperature, glow plug, battery, tip angle, and air cleaner capacity for easy operations and troubleshooting.
23. Electronic dual position throttle eliminates throttle cable and assures consistent compaction plus full engagement of hydraulics.
24. The roller control panel indicates: power on, battery, glow plug, air filter, oil pressure, water temperature, water level, tip over and hour meter.
25. Engine shall be a key activated circuit with toggle switch starting on control box.
26. All components; engine, drive and electrical system, shall be easily accessible with flip up hoods for maintenance and service.
27. Standard on each unit will be integral front and rear tie downs cast into roller frame to allow for safe trailer transportation, with a dual direction scraper bar on each drum to eliminate soil buildup.
28. Tanks shall have vented caps that will relieve internal pressure in excess of 3 psi. This will prevent environmental spills if roller tips over.

29. Front and rear hoods shall be made of Melton composite material or equal. Metal hoods are not acceptable preventing corrosion and damage from falling object.
30. Vendor must certify that unit offered will meet or exceed the "Occupational Safety and Health Act or 1970" and subsequent amendments.
31. Advertising: No visible decals or name plates or painted on names representing the manufacturer or model number or trademark should appear on the exterior surface of the unit. Such logos created through the stamping or casting process of manufacture are accepted.

IV. CONTRACT AWARD

1. **Contract Award:** The Contract is intended to provide Agency with a purchase price for the Desired Item listed above. The Contract shall be awarded to the Vendor that provides the lowest overall total cost for the items listed on the Pricing Pages.
2. **Pricing Pages:** Vendor should complete the Pricing Pages by completing the Make/Model, quoting the price, and signing that you can comply with all mandatory specifications. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bid being disqualified.

The Pricing Pages contain a list of the Desired Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Notwithstanding the foregoing, the Purchasing Division may correct errors at its discretion. Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation, The Pricing Pages were created a Microsoft Excel document and Vendor can request an electronic copy for bid purposes on Purchasing's website www.state.wy.us/admin/purchase.

V. ORDERING AND PAYMENT

1. **Ordering:** Vendor shall accept orders by regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how

Agencies may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalogue originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

2. **Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

VI. DELIVERY AND RETURN

1. **Delivery Time:** Vendor shall deliver standard orders within 90 working days after orders are received. A completed pilot model for inspection must be provided within 60 calendar days after receipt of the purchase agreement by the successful vendor.
2. **Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for:

- (a) Cancellation of the Contract, and
- (b) Obtaining the Desired Item from a third party.

Any Agency seeking to obtain the Desired Items from a third party under this provision must first obtain approval of the Purchasing Division.

3. **Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location: West Virginia Division of Highways, Equipment Division, Route 33 and Brushy Fork Road, Buckhannon, West Virginia. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery.
4. **Return of Unacceptable Items:** Items that Agency deems unacceptable shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse agency for delivery expenses. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

VII. MISCELLANEOUS

1. **No Substitutions:** Vendor shall supply only Desired Items submitted in response to the RFQ. Vendor shall not supply substitute items.
2. **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
3. **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract.
4. **Mandatory Requirements:** The terms "must", "will", "shall", "minimum", "maximum", or "is/are required" identify a mandatory contract requirement. Decisions regarding compliance with any mandatory requirements shall be at the sole discretion of the Purchasing Division. Failure on the part of the Vendor to meet any of the mandatory specifications shall result in disqualification of the bid.
5. **Exceptions to Non-Mandatory Specifications:** Exception to a non-mandatory unit specification may be made by the bidder, providing the exception is not available from the manufacturer. Any such exception must be noted on the bidder's evaluation report and should be accompanied by supporting documentation/literature from the manufacturer. Any exception must be indicated on a separate attachment to the bidder's evaluation report and labeled as "Exception to Specifications". The state reserves the right to waive minor irregularities in bids or specifications in accordance with §148-1-f(f) of the WV Legislative Rules and Regulations.

6. **Waiver:** The failure of either party to insist upon a strict performance of any of the terms or provisions of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in remain in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

COST SHEET


Item Number	Estimated Quantity*	Unit of measure	Description	Unit Price	Extended Amount
1	1	Each	Vibratory Trench Roller YEAR/MAKE/MODEL: 2012 RT82-SC-2 WACKER	\$29,899.00	\$29,899.00
			Total Amount		\$29,899.00

LUMP SUM BID, MEETING ALL SPECIFICATIONS ABOVE: \$ 29,899.00

I hereby certify that the item being bid meets or exceeds specifications as written and I will comply with them all:

STATE EQUIPMENT, INC.
P.O. BOX 3939
CHARLESTON, WV 25339
EDWARD M. ROWAN, JR.

Vendor name and address and representative bidding


Signature

8/10/12
Date

NOTE: Vendor should submit with their bid the "State of West Virginia Certificate" from the West Virginia Secretary of State's Office.

WARRANTY AND SERVICE POLICY QUESTIONNAIRE THIS FORM MUST BE COMPLETED IN ITS ENTIRETY.

(If additional lines are needed, make copies of form.)

1. Define the terms of the standard warranty. If not offered, so state. (Attach copy)

STANDARD FACTORY WARRANTY--2YEARS FULL MACHINE

3 YEARS ENGINE (SEE ATTACHED)

2. Define warranty service to be performed at DOH facilities and warranty service to be performed at manufacturer's representative facility. List name and location of manufacturer's representative.

WARRANTY SERVICE WILL BE PERFORMED AT STATE EQUIPMENT, INC. FACILITIES IN
CROSS LANES, WV BRIDGEPORT, WV PARKERSBURG, WV BEAVER, WV

3. List locations for parts inventories. Also, list availability levels, if known.

CROSS LANES, WV BRIDGEPORT, WV BEAVER, WV PARKERSBURG, WV

4. During the term of warranty, list the guarantee discount to manufacturer's published list price for parts that bidder will sell the parts to owner.

A.	Terms: Net 30	Manufacturer's published list price less: <u>0</u> % discount
B.	Terms: Net 60	Manufacturer's published list price less: <u>0</u> % discount
C.	Terms: Net 90	Manufacturer's published list price less: <u>0</u> % discount

5. During the term of warranty, will all manufacturers or engineering improvements be submitted to Division of Highways? X YES NO

6. During the term of warranty, list the guaranteed rates charged for repair to the unit.

A. Shop Rate \$ 90.00 per mechanic hour

B. Travel Time Charge \$ 90.00 per mechanic hour
(Specify if one-way) _____; port to port X

C. Mileage Charge \$ 2.15 per vehicle mile
(Specify if one-way) _____; port to port X

D. Field Mechanic Rate \$ 90.00 per mechanic hour

E. Specify period of time that prices are in effect: 12 MONTHS

F. Surcharge for miscellaneous items: 0 %



STATE EQUIPMENT, INC.

PO BOX 3939
CHARLESTON WV 25339

PHONE: 304-776-4405
FAX: 304-776-4409
INFO@STATEEQUIPMENT.COM
WWW.STATEEQUIPMENT.COM

THE WACKER RT82-SC-2 WILL MEET OR EXCEED THE OCCUPATIONAL
SAFETY AND HEALTH ACT OF 1970 AND SUBSEQUENT AMMENDMENTS.

RT 82-SC-2 Vibratory Trench Rollers

Item Number: 0620293

Smart trench rollers for tough compaction applications

Wacker Neuson's articulated trench rollers feature a dual joystick control box for easy steering. This smart remote control system uses an infrared signal with line-of-sight control for added safety. If the operator comes within six feet (one meter) of the roller's front or rear sensing eye with the control box, the unit will stop moving and vibrating. A smart machine for any jobsite.



Additional Advantages

- Maintenance-free / lubrication oil-free lower end including drum drive and exciters.
- Below the axle exciter in each drum allows for more efficient transfer of compaction energy to the soil for superior compaction results.
- The transparent Engine Control Module (ECM) with diagnostic LEDs monitors machine functions such as oil pressure, engine temperature, glow plug, battery, tip over and air cleaner capacity for easy operation and troubleshooting.
- Design patented RT rollers feature an easy to open hood made from a heavy-duty molded material that is extremely durable, rust-free and virtually dent-free.
- Removable fuel and hydraulic tanks along with hydraulic connectors located on one side of the unit provide for easy accessibility and improved overall serviceability.
- These trench rollers are ideally suited for the compaction of sub bases for foundations, roads and parking lots; the sheepsfoot drums and vibration speed also offer optimum compaction of cohesive soils.
- With 16-channel transmission multiple rollers can be operated on the same job site without interference from one another.



Description	Metric	Imperial
Overall size l x w x h	1853 x 820 x 1230 mm	72.9 x 32.1 x 48.4 in
Operating weight	1497 kg	3300 lb
Shipping weight (including packaging)	1515 kg	3340 lb
Shipping size	2261 x 892 x 1382 mm	89 x 35.1 x 54.4 in
Engine Type	Lombardini, 3 cylinder liquid-cooled, electric start diesel	
Displacement	1028 cm ³	62.73 in ³
Max. Rated Power at Rated Speed*	15.5 kW at 2600 rpm	20.8 hp at 2600 rpm
Power Rating Specification	ISO 3046/1 - IFN	ISO 3046/1 - IFN
Operating speed	2600 1/min	2600 rpm
Fuel consumption	5.64 l/h	1.49 US gal/h
Fuel tank capacity	24 l	6.3 US gal
Drum diameter	520 mm	20.4 in
Drum width	380 mm	14.9 in
Vibration frequency	41.7 Hz	2500 vpm
Dynamic (centrifugal) force total	68.4/34.2 kN	15377/7688 lbf
Static linear force per drum	9.7/9.7 N/mm	55.4/55.4 lb/in
Dynamic linear force per drum (max.)	45/45 N/mm	258/258 lb/in
Low Speed	21.6 m/min	66 ft/min
High Speed - forward only	41.6 m/min	132 ft/min
Compacted area	990 m ² /h	10654 ft ² /h
Gradeability without vibration	50 %	50 %
Gradeability with vibration	45 %	45 %
Turning radius - inside	1.6 m	63 in
Infrared wireless battery capacity	16 h	16 h
Battery recharge time		120
Max. distance for infrared control	20 m	65 ft

Standard Package - RT 82-SC-2

Includes service tool, operator's manual, parts book and CE certificate.

Please refer to our Price List and Ordering Guide for complete accessory information.

Specifications may change due to continuous product development. Users are advised to consult Wacker Neuson's Operator's Manual and website for specific information regarding the engine power rating. Actual power output may vary due to conditions of specific use.

Generated on Friday, July 20, 2012





**WACKER
NEUSON**

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Light Construction Equipment Warranty Policy

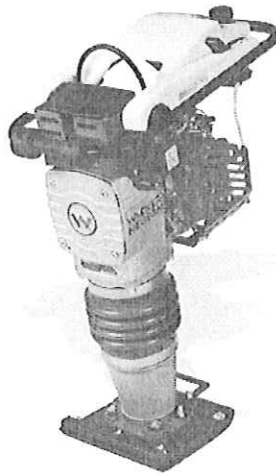
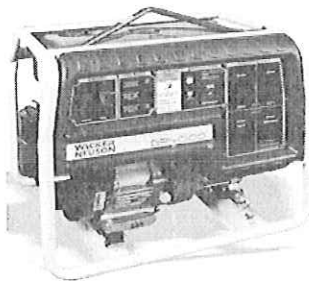


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PREFACE

This warranty policy manual (this "Policy") covers Light Equipment products manufactured and/or sold by Wacker Neuson and its subsidiaries. Some equipment may have detailed policy manuals separate from this Policy. Wacker Neuson products are manufactured to high standards and exacting specifications. They provide excellent service and performance in the demanding environments where they are used. Under these circumstances, even with regular service and maintenance, Wacker Neuson products are subject to substantial wear and tear. Parts can wear out and may need to be replaced. This Policy will govern such situations.

DISTRIBUTOR'S WARRANTY RESPONSIBILITIES

This Policy is to be used as a guide in determining warranty coverage and claim procedures for all Wacker Neuson Light Construction equipment (the "Equipment"). Refer to this Policy to decide whether a warranty claim may be justified and utilize it as a procedural guide for validly completing warranty claims.

Warranty repair is the responsibility of all authorized Wacker Neuson Distributors ("Distributors"). Credit for warranty repairs will only be given after the receipt and approval by Wacker Neuson of Distributor's properly completed warranty claim form. Warranty claim submittal requirements are described later in this Policy.

Distributor's warranty responsibility begins upon receipt of Equipment. Each Distributor is responsible for inspecting Equipment for damage upon receipt; damage incurred during transit should be noted with the shipper prior to accepting the Equipment. The cost to repair damages incurred during transit will be settled between the receiving Distributor and the shipper. Damages incurred during transit are not covered under the exclusive warranties and remedies contained in this Policy.

Distributor shall store new Equipment as is necessary to prevent deterioration and other damage and shall take such steps as are necessary to prepare Equipment for delivery to the end-user upon sale or assignment to the rental fleet. Before transferring Equipment to the end-user, Distributor shall review the Operator's Manual with the end-user and stress the importance of preventive maintenance and review basic operation of the Equipment and the warranty coverage. End-users must be informed by Distributor that only an authorized Wacker Neuson Distributor can perform any warranty repair and that only Wacker Neuson parts may be used.

Any Distributor with experienced mechanics on staff can repair and file a warranty claim with Wacker Neuson. Once Distributor determines that the repair is covered by this Policy, Distributor should order the parts from Wacker Neuson. Upon receipt of the parts, Distributor should make the repair, test the Equipment for functionality and then file a warranty claim with Wacker Neuson. It is important that the serial number of the affected Equipment be provided to Wacker Neuson. Any claim filed without such serial number will be denied. Defective parts must be held by Distributor until it receives either a Return Authorization Number or credit for the repair.

In the unlikely event that a major failure occurs and the combined repair labor and net parts cost is 50% or more of the net cost of a new machine, it is recommended that an estimate of the repair be made. This estimate should be forwarded to Wacker Neuson's Product Support Department for approval prior to proceeding with the repair of the unit.

STANDARD WARRANTIES

Wacker Neuson warrants that all new Equipment will be free from defects in materials and workmanship, under normal use and service, for the applicable periods of time set forth below from the date of sale to the first end-user or first assignment of the Equipment into a rental fleet, whichever event occurs first.

Wacker Neuson warrants that all used and demonstration Equipment will be free from defects in materials and workmanship, under normal use and service, for a period of (a) thirty (30) days from the date of sale or (b) the remainder of the standard Wacker Neuson new Equipment warranty described above, whichever period in clause (a) or (b) hereof is greater. Sale of demonstration Equipment is not considered as a sale of new Equipment for warranty purposes unless otherwise agreed to by Wacker Neuson. This warranty only applies to the first re-sale of used Equipment and not subsequent re-sales.

If within the applicable warranty period any Equipment shall be proved to Wacker Neuson's satisfaction to be in need of other than routine warranty service and/or preventative maintenance, such Equipment shall be repaired or replaced only as directed by Wacker Neuson.

Wacker Neuson's sole obligation for valid warranty claims shall be limited to repair or replacement of the Equipment by Wacker Neuson or Wacker Neuson's authorized Distributor, at Wacker Neuson's discretion, which shall be the end-user's exclusive remedy hereunder. This obligation shall not include any of the Distributor's labor, except as set forth below, whether for product removal, reinstallation or otherwise, and shall be conditioned upon Wacker Neuson receiving written notice of the warranty claim within thirty (30) days after failure.

Return of Equipment for warranty repair or replacement shall be made F.O.B. Wacker Neuson's authorized Distributor, as Wacker Neuson designates. Only duly authorized personnel of Wacker Neuson can approve warranty claims or modify this Policy in any manner.

The warranty period for replacement parts used in Equipment repairs is thirty (30) days from the date of the end-user's receipt of the replacement parts.

The above warranties and remedies are exclusive and shall not be deemed to have failed of its or their essential purpose so long as Wacker Neuson or its authorized Distributor is willing and able to repair or replace the Equipment in question within a reasonable time after the end-user proves to Wacker Neuson that a valid warranty claim exists.

MACHINES COVERED BY A 5 YEAR MACHINE WARRANTY

All GPI & GPSi inverter type generators.

MACHINES COVERED BY A 3 YEAR MACHINE / 5 YEAR ENGINE WARRANTY

- Walk behind & ride-on trowels manufactured with a Wacker Neuson engine.
- WP & VP single direction vibro-plates manufactured with a Wacker Neuson engine.
- All reversible vibro-plates manufactured with a Wacker Neuson engine.
- All rollers manufactured with a Wacker Neuson engine.
- All trash, dewatering & diaphragm pumps manufactured with a Wacker Neuson engine.
- Any walk behind floor saw manufactured with a Wacker Neuson engine.
- All GP generators manufactured with a Wacker Neuson engine.

MACHINES COVERED BY A 3 YEAR WARRANTY

- All diesel powered reversible vibro-plates*.
- The EH65 and EH75 electric stand up breakers.
- All other GP, GPS & GV portable generators*.

MACHINES COVERED BY A 2 YEAR WARRANTY (+, * see other warranty details below).

- All vibratory rammers
- Submersible pumps
- RT-SC2 walk behind trench roller +, *
- Mobile generators *
- Remaining handheld electric breakers & hammer drills
- Light towers*
- Diaphragm pumps without a Wacker Neuson engine *
- EH27 electric stand up breaker

MACHINES COVERED BY A 1 YEAR WARRANTY (* see other warranty details below)

- Walk behind & ride-on trowels not manufactured with a Wacker Neuson engine *
- WP, VP & gasoline powered reversible plates not manufactured with a Wacker Neuson engine *
- Back pack & Pole vibrators*
- Ride-on and remaining walk behind rollers *
- Concrete screeds (truss & wet)*
- Gasoline powered breakers
- Laser levels
- Cut off saws (handheld)
- Internal & external concrete consolidation equipment
- Walk behind floor saws *
- Converters for external vibration equipment
- Trash & dewatering pumps not manufactured with a Wacker Neuson engine *
- Rebar cutters and tiers
- Light balloons
- Wacker Neuson heating & thawing equipment

+ - COMPONENTS COVERED BY OTHER WARRANTIES

Any Wacker Neuson 4-cycle engine larger than 120cc's purchased as a spare part replacement is covered for **5-years** from the date of installation or sale to a customer.

All Basler controllers, originally installed in Wacker Neuson Mobile generators, are covered for **4-years** against failure from the date of manufacture.

+ - Any RT-SC2 Trench Roller manufactured in 2011 or later with the maintenance free exciters are covered for **5-years** warranty against failure on the exciter and drive components, excluding hoses. This warranty is exclusive to these components and does not carry over to the machine or to any other components.

* - All engines, except for Wacker Neuson engines, are warranted through their respective manufacturer. See the applicable manufacturer's documentation for specific warranty coverage.

WARRANTY LIMITATIONS

The above warranties do not apply to failures in Equipment or replacement parts resulting from: (a) unauthorized or improper use or operation, maintenance, alteration or modification; (b) the end-user's or any third person's negligence or use of improper fluids and/or oils; (c) an accident, natural disaster, act of nature or other external factors; (d) shipping or handling; (e) storage conditions; (f) environmental damage; or (g) any other act, omission or circumstance beyond Wacker Neuson's reasonable control.

The above warranties do not apply to use of non-approved parts and the performance of repairs by anyone who is not an authorized Distributor of Wacker Neuson. The above warranties will be voided if seals on components are broken or removed.

The above warranties do not apply to accessories such as engines, motors, batteries and tires, or any other parts not directly manufactured by Wacker Neuson.

The above warranties also do not apply to accessories such as spark plugs (after first scheduled maintenance), filters, V-belts, bellows, pump diaphragms, mechanical seals, shockmounts, lubricants, paints, any type of blade(s), carbide tipped breaker/drill tools (e.g., twist drills, core bits, rock bits and attachments) – all of which are sold "AS IS."

DISCLAIMER OF OTHER WARRANTIES

THE ABOVE WARRANTIES AND REMEDIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES AND REMEDIES WHATSOEVER, EXPRESS OR IMPLIED, EACH OF WHICH ARE HEREBY EXPRESSLY DISCLAIMED BY WACKER NEUSON, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, USAGE OF TRADE AND NONINFRINGEMENT. There are no warranties which extend beyond the explicit descriptions contained within this Policy.

DISCLAIMER OF OTHER LIABILITIES

Wacker Neuson's sole responsibility with respect to breach of the above warranties shall be as provided in the section titled "STANDARD WARRANTIES" above.

WACKER NEUSON SHALL NOT BE SUBJECT TO AND HEREBY DISCLAIMS (EVEN IF WACKER NEUSON HAS BEEN ADVISED OF THE POSSIBILITY OF THE SAME): (A) ANY OBLIGATIONS OR LIABILITIES ARISING FROM BREACH OF THE ABOVE WARRANTIES; OTHER THAN THE EXCLUSIVE REMEDIES EXPRESSLY SET FORTH THEREIN; (B) ANY OBLIGATIONS OR LIABILITIES ARISING FROM TORT CLAIMS (INCLUDING, WITHOUT LIMITATION, NEGLIGENCE AND STRICT LIABILITY) OR ARISING UNDER OTHER THEORIES OF LAW WITH RESPECT TO EQUIPMENT SOLD BY WACKER NEUSON, OR ANY UNDERTAKINGS, ACTS OR OMISSIONS RELATING THERETO; AND (C) ANY AND ALL CONSEQUENTIAL, INCIDENTAL, SPECIAL, INDIRECT, PUNITIVE, CONTINGENT, SPECULATIVE AND SIMILAR DAMAGES.

Without limiting the generality of the foregoing, Wacker Neuson specifically disclaims any liability for penalties (including administrative penalties), lost profits or revenues, loss of use of Equipment or associated material, cost of capital, facilities or services, downtime, shut-down or slowdown, spoilage of material, or any other type of economic loss.

ADDITIONAL TERMS AND CONDITIONS

ENGINE WARRANTY

See the engine manufacturer's documentation for warranty details. Engines used are warranted solely through their respective manufacturer. Warranty work should only be performed by the manufacturer of engines or their authorized distributors. Wacker Neuson cannot authorize warranty work on engines. If an engine vendor is not available, contact Wacker Neuson for advice.

Although Wacker Neuson offers certain engine components for sale this does not guarantee such parts are covered by this Policy or the manufacturer's warranty. Such parts are offered as a convenience to our customers for non-warranty repairs and are not for repair of engines still covered under the manufacturer's warranty.

PART AVAILABILITY

All parts for warranty repairs must be purchased from Wacker Neuson unless advised otherwise by an authorized representative of Wacker Neuson. If a Distributor does not have one or more of the parts required to complete the warranty repair, it will have to order them from Wacker Neuson through the normal established procedures. Parts used for a warranty repair not purchased from Wacker Neuson will not be covered by the above warranties or eligible for reimbursement.

Wacker Neuson will not send parts to end-users for warranty repairs and will not reimburse extra shipping or minimum order charges for emergency part orders.

Once the repair is completed, the Distributor must electronically submit the warranty claim to Wacker Neuson. Reimbursement for warranty parts will be paid at the net price of the part. Warranty claims must be submitted electronically at www.wackerneuson.com.

UNSATISFACTORY WARRANTY REPAIR SERVICES

Service work performed under warranty which does not satisfactorily repair the Equipment due to poor workmanship or improper initial diagnosis and which requires subsequent repair will be the sole responsibility of Distributor. Wacker Neuson will not reimburse for improper or repetitive repairs caused by failures in the service work.

SPECIALIZED TOOLS OR EQUIPMENT

Wacker Neuson's Distributors must have on-hand, any manuals, specialized equipment and trained personnel necessary to perform the repair properly. Wacker Neuson will not provide reimbursement for the purchase of any such equipment or training of its use or hiring of personnel, which shall be the sole responsibility of Distributor. Any collateral damage occurring during the repair due to the incorrect or improper use of equipment or procedures will not be considered for warranty coverage or other reimbursement by Wacker Neuson.

EMISSION SYSTEM RELATED WARRANTY

Components of the emissions system warranty is outlined in the Engine Manufacturers owners & operations manual and/or the Operators manual for you machine. Refer to these documents for specifics on what is covered. If you can not locate the machine manual which came with your machine one can be obtained from our website, www.wackerneuson.com. The machine serial number of the machine will be required to obtain the correct manual.

MAINTENANCE OF EMISSION SYSTEMS

Follow the maintenance schedule listed in the Operator's Manual for the Equipment. This schedule is based on the Equipment being used for its intended purpose under normal conditions. If operated under sustained high-loads, in high temperatures or extremely dusty environments, more frequent service will be required.

FLAT RATE EXPLANATION

"Flat Rate" is the maximum time for performing specific warranty repairs eligible for reimbursement by Wacker Neuson. Flat Rate was established using facilities and tools any Distributor should have available.

If a Distributor makes a repair which is not listed in the Flat Rate Schedule, they must enter a description of the work performed and actual repair time in the warranty claim. If the allowable Flat Rate is exceeded due to unforeseen circumstances, the Distributor should enter the actual time with an explanation of the cause(s) for the overage.

The Flat Rate Schedule is available at www.wackerneuson.com in the "E-Warranty" section or upon request from Wacker Neuson's Product Support Department.

WACKER Neuson Corporation
Product Support Department
N92 W15000 Anthony Ave.
Menomonee Falls, WI 53051

E-mail - technical.support@wackerneuson.com
Fax – 1-888-596-6579
Phone – 1-800-770-0957

WARRANTY CLAIM SUBMITTAL INSTRUCTIONS

All warranty claims must be submitted on-line at www.wackerneuson.com. To submit claims on-line, the claimant must be a registered user and be signed into the website.

Claimants must follow these steps when submitting a claim to ensure prompt processing and consideration for reimbursement:

- 1) Electronic claim forms must be filled out completely. Information which must be included is:
 - i) Wacker Neuson Distributor number
 - ii) Equipment serial number
 - iii) Equipment's Date of First Use and the Date of Failure
 - iv) Description of the failure
 - v) Listing of Wacker Neuson parts used
 - vi) Labor time
 - vii) Contact name and phone number
- 2) Claims must be submitted within thirty (30) days after the repair has been completed.
- 3) All defective parts must be held until a warranty decision has been made or parts are requested for inspection by Wacker Neuson. Wacker Neuson reserves the right to have an employee or other agent or representative inspect the parts on-site to confirm warranty coverage. Do not return parts unless requested to do so by Wacker Neuson.
- 4) Upon Wacker Neuson's approval of a warranty claim, credit will be issued as follows:
 - Parts: Net purchase price of original equipment spare parts purchased from Wacker Neuson.
 - Labor: Labor rate currently allowed by Wacker Neuson based upon the Flat Rate Schedule. Travel time and mileage are not allowed.

Paper forms are no longer provided. All warranty claims must be submitted electronically through our website. If you or your company does not have an account on our website, you may contact Wacker Neuson Customer Service and a web account will be created for you or other directions will be provided.

Kohler Diesel Liquid-Cooled Warranty Information

Limited 3 -Year Warranty

Kohler Co. warrants to the original retail consumer that each new KOHLER Diesel engine sold by Kohler Co. Will be free from manufacturing defects in materials or workmanship in normal service for a period of three (3) years from the date of purchase, provided it is operated and maintained in accordance with Kohler Co.'s instructions and manuals.

Our obligation under this warranty is expressly limited, at our option, to the replacement or repair at Kohler Co., Kohler, Wisconsin 53044, or at a service facility designated by us of such parts as inspection shall disclose to have been defective.

This warranty does not apply to defects caused by unreasonable use, including faulty repairs by others and failure to provide reasonable and necessary maintenance.

The following items are not covered by this warranty:

Engine accessories such as fuel tanks, clutches, transmissions, power-drive assemblies and batteries, unless supplied or installed by Kohler Co. These are subject to the warranties, if any, of their manufacturers.

KOHLER CO. AND/OR THE SELLER SHALL NOT BE LIABLE FOR SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OF ANY KIND, including ~~by~~ but not limited to labor costs or transportation charges in connection with the repair or replacement of defective parts.

IMPLIED OR STATUTORY WARRANTIES, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY LIMITED TO THE DURATION OF THIS WRITTEN WARRANTY. We make no other express warranty, nor is any one authorized to make any on our behalf.

Some states do not allow limitations on how long an implied warranty lasts, or the exclusion or limitation of incidental or consequential damages, so the above limitation or exclusion may not apply to you.

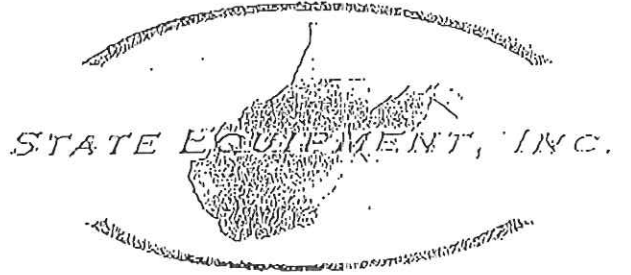
This warranty gives you specific legal rights, and you may also have other rights, which vary from state to state.

To obtain warranty service

Purchaser must bring the engine to an authorized Kohler service facility, [click here](#) to find an authorized service facility near your. Otherwise, please contact Kohler at 1-800-544-2444 or write to:

Kohler Co. Attn: Engine Warranty Service Dept., 444 Highland Drive, Kohler, Wisconsin 53044

STATE EQUIPMENT INC
P O BOX 3939
CHARLESTON WV 25339



PHONE: 304-776-4405
FAX: 304-776-4409

www.stateequipment.com
email: info@stateequipment.com

DATE: 8/22/12

COMPANY NAME: STATE OF WEST VIRGINIA

DELIVER TO: Bid Clerk / ALAN Cummings Buyer 33

FROM: EDDIE RAVAN JR 558-3970

SUBJECT: RFQ 7012EC11

OF PAGES INCLUDING COVER: 5

COMMENTS: Please ATTACH TO our Bid.
Let me know if you have any questions
OR CONCERNS.

Thanks,
EDDIE

RECEIVED
2012 AUG 23 PM 1:08
WV PURCHASING
DIVISION



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

Solicitation

NUMBER
 7012EC11

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 ALAN CUMMINGS
 304-558-2402

*709054014 304-776-4406
 STATE EQUIPMENT INC
 PO BOX 3939
 CHARLESTON WV 25339

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DIVISION OF HIGHWAYS
 EQUIPMENT DIVISION
 ROUTE 33
 BRUSHY FORK ROAD
 BUCKHANNON, WV
 26201 304-472-1750

DATE PRINTED
 08/14/2012

BID OPENING DATE: 08/29/2012 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		760-75	\$29,899.00	\$29,899.00
ADDENDUM NO. 04 ISSUED TO EXTEND BID OPENING DATE AND TIME PER THE ATTACHED DOCUMENTATION. VIBRATORY TRENCH ROLLER						
***** THIS IS THE END OF RFQ 7012EC11 ***** TOTAL:						\$29,899.00

SIGNATURE TELEPHONE 304-776-4405 DATE 8-22-2012
 TITLE GENERAL MANAGER FEIN 550658298 ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: 7012EC11
Addendum Number: 4

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Issued to change bid opening date and time:

From: 08/15/2012 - 1:30 P.M.

To: 08/29/2012 - 1:30 P.M.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 7012EC11

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

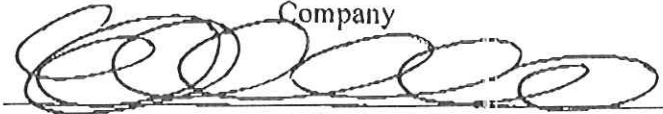
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

STATE EQUIPMENT, INC.

Company



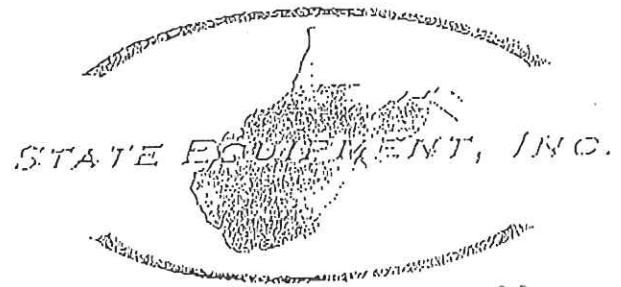
Authorized Signature

8-22-2012

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

STATE EQUIPMENT INC
P O BOX 3939
CHARLESTON WV 25339



PHONE: 304-776-4405
FAX: 304-776-4409

www.stateequipment.com
email: info@stateequipment.com

RECEIVED
2012 SEP -6 AM 10:30
WV PURCHASING
DIVISION

DATE: 9/6/12

COMPANY NAME: STATE OF WEST VIRGINIA

DELIVER TO: BID CLERK / ALAN CUMMINGS BUYER #3

FROM: EDDIE ROWAN, JR 558-3970

SUBJECT: RFQ 7012 ECU ADDENDUM 5

OF PAGES INCLUDING COVER: 6

COMMENTS: PLEASE ATTACH TO OUR BID.

LET ME KNOW IF THERE ARE ANY QUESTIONS
OR CONCERNS.

Thanks,
EDDIE



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

Solicitation

NUMBER: 7012EC11

PAGE: 1

ADDRESS: CORRESPONDENCE TO ATTENTION OF:
 ALAN CUMMINGS
 304-558-2402

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*709054014 304-776-4406
 STATE EQUIPMENT INC
 PO BOX 3939
 CHARLESTON WV 25339

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DIVISION OF HIGHWAYS
 EQUIPMENT DIVISION
 ROUTE 33
 BRUSHY FORK ROAD
 BUCKHANNON, WV
 26201 304-472-1750

DATE PRINTED:
 08/27/2012
 BID OPENING DATE: 09/12/2012

BID OPENING TIME: 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		760-75	\$29,899.00	\$29,899.00
				ADDENDUM NO. 05		
ISSUED TO EXTEND BID OPENING DATE/TIME AND CHANGE THE SPECIFICATIONS PER THE ATTACHED DOCUMENTATION.						
VIBRATORY TRENCH ROLLER						
***** THIS IS THE END OF RFQ 7012EC11 *****						TOTAL: \$29,899.00

SIGNATURE: TELEPHONE: 304-776-4405 DATE: 9/4/12
 TITLE: GENERAL MANAGER FAX: 50658298 ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: 7012EC11
Addendum Number: 5

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- | Modify bid opening date and time
- | Modify specifications of product or service being sought
- | Attachment of vendor questions and responses
- | Attachment of pre-bid sign-in sheet
- | Correction of error
- | Other

Description of Modification to Solicitation:

Issued to change bid opening date and time:

From: 08/29/2012 at 1:30 P.M.

To: 09/12/2012 at 1:30 P.M.

See 'Attachment A' for changes to the Warranty and Service Policy, section 6 of the specifications.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

ADDENDUM #5

7012EC11

VIBRATORY TRENCH ROLLER

FROM:

SPECIFICATIONS

6. Warranty and Service Policy:

The unit must be accompanied upon delivery by the unit's manufacturer's executed warranty or service policy.

A mandatory minimum two (2) year bumper to bumper basic parts and labor warranty excluding abuse and normal wear items is required for this unit.

The Warranty and Service Policy Questionnaire must be completed in its entirety by the successful bidder or manufacturer prior to delivery of the pilot model.

TO:

SPECIFICATIONS

6. Warranty and Service Policy:

The unit must be covered by manufacturers standard warranty and accompanied upon delivery by the unit's manufacturers executed warranty or service policy.

DELETE:

WARRANTY AND SERVICE POLICY QUESTIONNAIRE

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 7012EC11

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

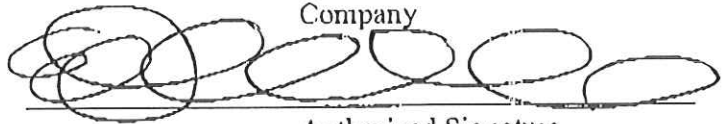
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input checked="" type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

STATE EQUIPMENT, INC.

Company



Authorized Signature

8/4/12

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
 Revised 6/8/2012



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

Solicitation

NUMBER
7012EC11

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 ALAN CUMMINGS
 304-558-2402

VENDOR

RFQ COPY
 TYPE NAME/ADDRESS HERE

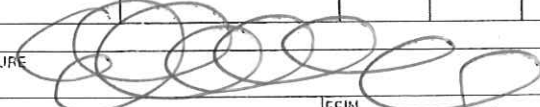
SHIP TO

DIVISION OF HIGHWAYS
 EQUIPMENT DIVISION
 ROUTE 33
 BRUSHY FORK ROAD
 BUCKHANNON, WV
 26201 304-472-1750

DATE PRINTED
 06/12/2012

BID OPENING DATE: 07/25/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 01						
ISSUED TO DISTRIBUTE INFORMATION PER THE ATTACHED DOCUMENTATION.						
0001	1	EA		760-75	\$29,899.00	\$29,899.00
VIBRATORY TRENCH ROLLER						
***** THIS IS THE END OF RFQ 7012EC11 ***** TOTAL:						\$29,899.00

SIGNATURE  TELEPHONE 304-776-4405 DATE 8/10/12
 TITLE GENERAL MANAGER FEIN 550658298 ADDRESS CHANGES TO BE NOTED ABOVE

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

2

**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 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.

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 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. 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).

SOLICITATION NUMBER: 7012EC11
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as 7012EC11 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

To change mandatory pre-bid meeting and bid opening dates and times.

From: 06/28/2012 at 11:00 A.M. - Mandatory pre-bid meeting
 07/11/2012 at 1:30 P.M. - Bid Opening

To: 07/12/2012 at 11:00 A.M. - Mandatory pre-bid meeting
 07/25/2012 at 1:30 P.M. - Bid Opening

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:7012EC11

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

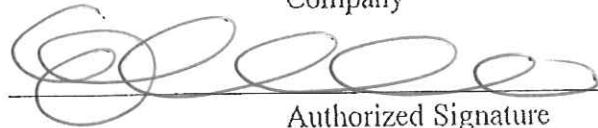
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

STATE EQUIPMENT, INC. _____

Company

 _____

Authorized Signature

8/10/12 _____

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

Revised 6/8/2012



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

7012EC11 1

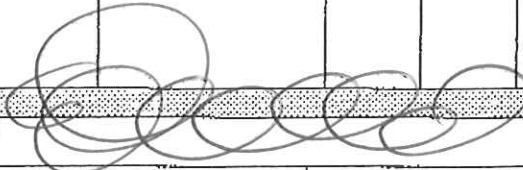
ADDRESS CORRESPONDENCE TO ATTENTION OF
 ALAN CUMMINGS
 304-558-2402

VENDOR
 *709054014 304-776-4406
 STATE EQUIPMENT INC
 PO BOX 3939
 CHARLESTON WV 25339

SHIP TO:
 DIVISION OF HIGHWAYS
 EQUIPMENT DIVISION
 ROUTE 33
 BRUSHY FORK ROAD
 BUCKHANNON, WV
 26201 304-472-1750

DATE PRINTED
 07/23/2012

BID OPENING DATE: 08/15/2012 BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 02						
ISSUED TO EXTEND BID OPENING DATE AND TIME PER THE ATTACHED DOCUMENTATION.						
0001	1	EA		760-75	\$29,899.00	\$29,899.00
				VIBRATORY TRENCH ROLLER		
***** THIS IS THE END OF RFQ 7012EC11 ***** TOTAL:						\$29,899.00
SIGNATURE 					TELEPHONE	DATE
TITLE GENERAL MANAGER					304-776-4405	8/10/12
FEIN 550658298					ADDRESS CHANGES TO BE NOTED ABOVE	

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

SOLICITATION NUMBER: 7012EC11
Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as 7012EC11 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Issued to change bid opening date and time from:

07/25/2012 – at 1:30 P.M.

To:

08/15/2012 – at 1:30 P.M.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 7012EC11

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

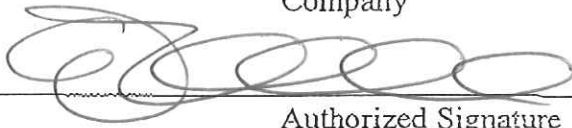
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

STATE EQUIPMENT, INC. _____

Company

 _____

Authorized Signature

8/10/12 _____

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

Revised 6/8/2012

PRE-BID CONFERENCE
SIGN IN SHEET

Request for Quotation Number:

7012EC11

Date:

7/12/2012 11:00

Project Description:

Vibratory Trench Roller

PLEASE PRINT LEGIBLY. THIS INFORMATION IS ESSENTIAL TO CONTACT THE ATTENDEES IN A TIMELY MANNER. FAILURE TO DO SO MAY RESULT IN DELAYS IN YOUR COMPANY GETTING IMPORTANT BID INFORMATION.

Firm Name:	<u>Pan Hall</u>
Firm Address:	<u>Highways</u>
	<u>Angie Moorman</u>
Representative Attending:	<u>J DOH</u>
Phone Number:	
Fax Number:	
Email Address:	

Firm Name:	<u>MH Equipment</u>
Firm Address:	<u>126 W Lakeview Dr</u>
	<u>Charleston, WV 25313</u>
Representative Attending:	<u>Eric Shock</u>
Phone Number:	<u>304-741-3569</u>
Fax Number:	<u>304-776-6966</u>
Email Address:	<u>eshock@MHJCB.com</u>

Firm Name:	<u>Michael F. Neely</u>
Firm Address:	<u>WVDOH</u>
	<u>Marla Lee</u>
Representative Attending:	<u>WVDOH</u>
Phone Number:	
Fax Number:	
Email Address:	

Firm Name:	<u>Walker</u>
Firm Address:	<u>PO BOX 2427</u>
	<u>Charleston WV 25309</u>
Representative Attending:	<u>Eric Ramey</u>
Phone Number:	<u>304-949-6400</u>
Fax Number:	<u>304-759-6404</u>
Email Address:	<u>eramey@walker-cat.com</u>

Firm Name:	<u>STATE Equipment, Inc</u>
Firm Address:	<u>P.O. Box 3939</u>
	<u>Charleston, WV 25339</u>
Representative Attending:	<u>Edward M. Rowan, Jr</u>
Phone Number:	<u>304-776-4405</u>
Fax Number:	<u>304-776-4409</u>
Email Address:	<u>eddie@STATEEquipment.com</u>

Firm Name:	<u>WEST VIRGINIA TRACTOR CO.</u>
Firm Address:	<u>D.O BOX 43</u>
	<u>CHARLESTON WV 25322</u>
Representative Attending:	<u>GARY @TRADY</u>
Phone Number:	<u>304 348-5301</u>
Fax Number:	<u>304 348-5305</u>
Email Address:	<u>wttractor@NSA.COM</u>



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

Solicitation

NUMBER
7012EC11

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
ALAN CUMMINGS 304-558-2402

VENDOR	*709054014	304-776-4406
	STATE EQUIPMENT INC	
	PO BOX 3939	
	CHARLESTON WV 25339	

SHIP TO	DIVISION OF HIGHWAYS	
	EQUIPMENT DIVISION	
	ROUTE 33	
	BRUSHY FORK ROAD	
	BUCKHANNON, WV 26201	304-472-1750

DATE PRINTED

BID OPENING DATE: 2012

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
0001		EA		760-75	\$29,899.00	\$29,899.00
				ADDENDUM NO. 3		
				ISSUED TO DISTRIBUTE RESPONSES TO VENDOR QUESTIONS PER THE ATTACHED.		
				VIBRATORY TRENCH ROLLER		
***** THIS IS THE END OF RFQ						7012EC11 ***** TOTAL: \$29,899.00

SIGNATURE	TELEPHONE 304-776-4405	DATE 8/10/12
TITLE GENERAL MANAGER	FEIN 550658298	ADDRESS CHANGES TO BE NOTED ABOVE

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

SOLICITATION NUMBER: 7012EC11
Addendum Number: Addendum No. 3

The purpose of this addendum is to modify the solicitation identified as 6612C026 (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation: Issued to address vendor questions (see attachment A) and to change bid opening date and time.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 7012EC11

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

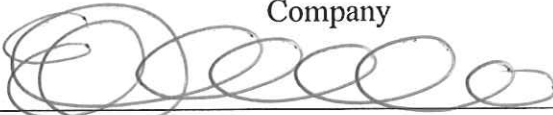
(Check the box next to each addendum received)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input checked="" type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input checked="" type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

STATE EQUIPMENT, INC.

Company



Authorized Signature

8/10/12

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
 Revised 6/8/2012

PREBID ADDENDUM
7012EC11

VIBRATORY TRENCH ROLLER

Item #10 Page 12

Compactor shall be powered by a 3 cylinder, four cycle, 21 hp electric start liquid cooled, diesel engine, having a fuel tank capacity of 6 gallons minimum and a full load fuel consumption of 1.5 gal./hr.

VENDOR REQUEST: Vendor requested 20 HP

RESPONSE: Remains as written

Item #12 Page 12

Operating weight of 3,247 lbs. minimum with an overall operating size of 73 inches long x 32 inches wide x 48.5 inches high

VENDOR REQUEST: Vendor requested operating weight to be dropped to 3100 lbs.

RESPONSE: Remains as written

Item #13 Page 12

Full hydraulic drives shall be provided by both front and rear drums with hydraulically controlled articulated steering.

VENDOR REQUEST: Vendor requested straight frame rather than articulated.

RESPONSE: Remains as written

**WEST VIRGINIA
STATE TAX DEPARTMENT
BUSINESS REGISTRATION
CERTIFICATE**

ISSUED TO:
**STATE EQUIPMENT INC
560 GOFF MOUNTAIN ROAD
CROSS LANES, WV 25313-0000**

BUSINESS REGISTRATION ACCOUNT NUMBER: **1039-2711**

This certificate is issued on: **06/16/2011**

*This certificate is issued by
the West Virginia State Tax Commissioner
in accordance with Chapter 11, Article 12, of the West Virginia Code*

*The person or organization identified on this certificate is registered
to conduct business in the State of West Virginia at the location above.*

This certificate is not transferrable and must be displayed at the location for which issued.

This certificate shall be permanent until cessation of the business for which the certificate of registration was granted or until it is suspended, revoked or cancelled by the Tax Commissioner.

Change in name or change of location shall be considered a cessation of the business and a new certificate shall be required.

TRAVELING/STREET VENDORS: Must carry a copy of this certificate in every vehicle operated by them.
CONTRACTORS, DRILLING OPERATORS, TIMBER/LOGGING OPERATIONS: Must have a copy of this certificate displayed at every job site within West Virginia.

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 preference for the reason checked:**
 Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
 Bidder is a partnership, association or corporation resident vendor and 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 80% of the ownership interest of Bidder is held by another individual, 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 nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
- 2. **Application is made for 2.5% resident vendor 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; or,
- 3. **Application is made for 2.5% resident vendor preference for the reason checked:**
 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 Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
- 4. **Application is made for 5% resident vendor preference for the reason checked:**
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
- 5. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
- 6. **Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:**
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of 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) reject the bid; 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 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 taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

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.

Bidder: STATE EQUIPMENT, INC.

Signed: 

Date: 8/10/12

Title: GENERAL MANAGER

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

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 instrumentally established by a county or municipality; any separate corporation or instrumentally 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 exceeds 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: STATE EQUIPMENT, INC.

Authorized Signature: [Signature] Date: 8/10/12

State of WEST VIRGINIA

County of Kanawha, to-wit:

Taken, subscribed, and sworn to before me this 10th day of August, 2012.

My Commission expires March 27, 2021.

AFFIX SEAL HERE

NOTARY PUBLIC Marie Eiler

