

MIDDLETOWN TRACTOR SALES

FAX FORM

2050 Boyers Drive Fairmont, WV 26554 304-366-4690 304-366-4698 (FAX)

19 February 2013

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130
REF: RFQ# AGR1316

B.O.D. 19 February 2013

B.O.T.: 01:30PM

ATTN: Guy Nisbet

Guy;

I am forwarding this copy of the aforementioned RFQ as a security for the Complete bid package that has been forwarded to the Purchasing Division in Advance of the bid opening date of this afternoon. With consideration of the Federal Holiday of yesterday I feel more comfortable in case the mail service Does not deliver said package prior to the bid opening time.

Respectfully yours;

Phillip A. Cottrille Sales Consultant.

304-366-4690 (EX-242)

phil@middletowntractor.com

02/19/13 09:08:53 AM West Virainia Purchasina Division



State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 60130 Charleston, WV 25306-0130

304-366-4690 MIDDLETOWN TRACTOR SALES 2050 BOYERS DR

26554 FAIRMONT WV

*709043751

Solicitation

AGR1316

NUMBER

AUDRESS CORRESPONDENCE TO ATTENTION OF

GUY NISBET 304-558-8802

DEPARTMENT OF AGRICULTURE LAND SECTION/HUTTONSVILLE FARM P.O. BOX 37 ROUTE 250 SOUTH

HUTTONSVILLE, WV 304-558-2222. 26273

DATE PHINTED 02/06/2013 BID OPENING DATE: OPENING TIME-MOUNT 02/19/UNITPRICE TEM NUMBER UÓP YTTYAUD LINE ADDENDUM NO.3 ADDENDUM FOR THE WV.DEPT OF AGRICULTURE, FARM TRACTOR TO ADD THE ATTACHED DOCUMENTATION AND TO CHANGE BID OPENING DATE FROM: 02/07/2013 AT 1:30 PM. TO: 02/19/2013 AT 1:30 PM. NO OTHER CHANGES 020-89 LS 0001 FARM TRACTOR WITH LOADER TOTAL: AGR1B16 IS THE END OF REQ THIS TELEPHONE 304-366-4690 (Ext. 242) 18 February 2013 SIGNATURE ADDRESS CHANGES TO BE NOTED ABOVE

SOLICITATION NUMBER: Addendum Number:

AGR1316

No. 03

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:
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11	[]	Modify bid opening date and time
	()	Modify specifications of product or service being sought
[l	Attachment of vendor questions and responses
ſ	1	Attachment of pre-bid sign-in sheet
[1	Correction of error
[1	Other

Description of Modification to Solicitation:

ADDENDUM FOR THE WV.DEPT OF AGRICULTURE, FARM TRACTOR ISSUED TO ADDRESS THE ATTACHED.

- 2. ADD A VENDOR QUESTION SUBMISSION DEADLINE OF: 02/08/2013 AT 1:00 PM. EST.,
- Questions may be submitted to: Guy.L.Nisbet@WV.gov
- 3. CHANGE BID OPENING DATE FROM: 02/07/2013 AT 1:30 PM. TO: 02/19/2013 AT 1:30 PM.
- 4. No other changes.

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

SPECIFICATIONS

- PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Agriculture (AGR) to establish a contract for the one time purchase of a 4 Wheel Drive Diesel Tractor with Cab and Loader.
- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 "Contract Item" means a Four Wheel Drive Diesel Tractor w/Loader. Tractor and loader must be assembled, delivered, and demonstrated at the Huttonsville State Farm with loader attached. Tractor and loader must be fully operational with all fluid and components ready, plus a full tank of diesel fuel.
 - 2.2 "Bid Evaluation Page" means the page upon which Vendor should list its proposed price for the Desired Items in the manner requested by thereon. The Desired Item is either included on the last page of this RFQ or attached hereto as Exhibit A.
 - 2.3 "RFQ" means the official request for quotation published by the Purchasing Division and identified as: AGR1316..

3. GENERAL REQUIREMENTS:

- 3.1 Mandatory Contract Item Requirements: Contract Item must meet or exceed the mandatory requirements listed below.
- 3.2 Tractor
 - 3.2.1 The tractor must be a New Holland, 4WD Tractor, 2012 Model or newer, T5050 Diesel, plus Cab and air conditioner or equal.

3.2.1.1 Engine

- A. Must be 4 cylinders, turbocharged, and intercooled,
- B. 95 Horsepower (Min), Min Torque Rise 35%
- C. Displacement 274 cubic inches (Min).
- D. Tier 3 Emission
- E. Cold Start Package with Block Heater
- F. Fuel tank capacity 33 gallons (min.)

3.2.1.2 Transmission

- A. Wet clutch, six plates (min)
- B. 12F x12R (w/synchronized-command) with power shuttle...

3.2.1.3 Hydraulics

- A. Open center hydraulics
- B. implements pump capacity 16.1 gpa (min)
- C. Total hydraulic flow 21 gpm flow (min),
- D. 3 remotes (SCV) independently operated from tractor seat.

3.2.1.4 3-Point Hitch

- A. Category II, 3 point hitch
- B. Draft sensing, Mechanical
- C. Lift capacity, @ 24 inches 5,700 lbs. (min)
- D. flexible telescoping, 3 pt. hitch arms with stabilizers on left and right lift arms.

3.2.1.5 PTO

A. 540/1000 PTO Electro Hydraulic Engagement

3.2.1.6 Axle

- A. Front Wheel Drive Electro Hydraulic Engagement
- B. front axle capacity 9,920 lbs (Min).
- C. flange rear axle with 10,000 lbs. (min) capacity

3.2.1.7 Tires

- A. 18.4x34 (rear) loaded, radials
- B. 14.9x24 (front) radials

3.2.1.8 Miscellaneous

- A. Flat deck platform w/toolbox
- B. Turning radius (Max) 166", overall length 158" (min), overall height 95" (min), , wheelbase 86" (min),
- C. Overall tractor weight 9,370 lbs. (min) unballasted.
- 3.2.1.9 Vendor will include standard 2 year or 2000 hour manufacture warranty. In the event the tractor must return to the vendors shop

for repair the vendor will be responsible for all associated transportation cost during the warranty period..

- 3.2.1.10 Agency expects this tractor to be used at least a 1000 hours per year, and to perform high capacity loader/ lifting operations. This tractor will be expected to lift 2000 pound round bales/pull 20 ton silage wagons, and other heavy farm activities.
- 3.2.2 Loader must be a New Holland Model #825 TL Loader, 2012 Model or newer or equal.
 - 3.2.2.1 The Loader must be Non-Self Leveling with a lift capacity of 3,483 lbs. (min)., a lift height of 11'4" (min), a breakout force of 3,660 lbs. (min).
 - 3.2.2.2 The Loader's rollback angle must be 45 degrees (min) with a dump clearance of 8'2" (min).
 - 3.2.2.3 The Loader must have a reach capacity at ground level of 89.8" (min).
 - 3.2.2.4 Loader shall include quick attach bale spear with 2500 lbs. min. lift capacity
 - 3.2.2.5 Loader shall include standard quick attach 84" material bucket
 - 3.2.2.6 Loader must be fully compatible to tractors hydraulic system with mid mount setup attachment to tractor..

4. CONTRACT AWARD:

- 4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.
- 4.2 Pricing Page: Vendor should complete the Pricing Page by pricing the tractor and loader separate with a grand total included. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Notwithstanding the foregoing, the Purchasing Division may correct errors as it deems appropriate. Vendor should type or the information into the Pricing Page to prevent errors in the evaluation.

5. PAYMENT:

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

6. DELIVERY AND RETURN:

- 6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within ninety (90) working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at Huttonsville State Farm, Route 219/250 South, Huttonsville, WV 26273 (across from Huttonsville Correctional Center.
- 6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

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

- 6.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items 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. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. 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.
- 6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor

shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

phil@middletowntractor.com

Email Address:

Authorized Signature

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: AGR1316

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.

Adder	dum N	lumbers Received:	tore A	`	
(Checl	c the bo	x next to each addendum	received)	2
	[x]	Addendum No. 1	Ţ]	Addendum No. 6
	[x]	Addendum No. 2	[j	Addendum No. 7
	[x]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	[]	Addendum No. 9

Addendum No. 5

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.

Addendum No. 10

Company

Authorized Signature

18 February 2013

Date

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

Revised 6/8/2012