

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

Solicitation

NUMBER DNR213099 PAGE

GUY NISBET 304-558-8802

ADDRESS CORRESPONDENCE TO ATTENTION OF:

SHIP ď

DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

DATE PRINTED

04/10/2013

RFQ COPY

DUCK WV 25063

TYPE NAME/ADDRESS HERE

NETTLES EQUIPMENT INC.

2644 SERVIA ELMIRA ROAD

BID OPENING DATE:	05/07/	2013		BID	OPENING TIME	01:30PM
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55-0707403

ADDRESS CHANGES TO BE NOTED ABOVE



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PAGE 2

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RFQ COPY TYPE NAME/ADDRESS HERE

NETTLES EQUIPMENT INC. 2644 SERVIA ELMIRA ROAD DUCK WV 25063

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PAGE 3

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GUY NISBET 304-558-8802

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NETTLES EQUIPMENT
2644 SERVIA ELMIRA ROAD
DUCK WV 25063

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DIVISION OF NATURAL RESOURCES VARIOUS LOCALES AS INDICATED BY ORDER

ADDRESS CHANGES TO BE NOTED ABOVE

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SIGNATURE BY	rd Nette	un		TELEPHONE 30	4-364-2445	DATE 05-07-2013

55-0707403

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

- REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids.
 Please read these instructions and all documents attached in their entirety. These instructions provide
 critical information about requirements that if overlooked could lead to disqualification of a Vendor's
 bid. All bids must be submitted in accordance with the provisions contained in these instructions and
 the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- 2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening.
 A NON-MANDATORY PRE-BID meeting will be held at the following place and time:
 A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required

information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline:

April 23, 2013 at 3:00 PM. EST.

Guy Nisbet, Senior Buyer

2019 Washington Street, East
P.O. Box 50130
Charleston, WV 25305
Fax:
304.558.3970
Email: Guy.L.Nisbet@WV.Gov.

- 5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
- 6. BID SUBMISSION: All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The bid delivery address is:

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

	BID OPENING D BID OPENING T	NO.; ATE: IME;			
	technical and one original cost proposal plus Division at the address shown above. Addit	equest for proposal, the Vendor shall submit one original convenience copies of each to the Purchasing ionally, the Vendor should identify the bid type as either a bid envelope submitted in response to a request for			
	BID TYPE: [[✔] Technical '] Cost			
7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the identified below on the date and time listed below. Delivery of a bid after the bid opening date will result in bid disqualification. For purposes of this Solicitation, a bid is considered deliver time stamped by the official Purchasing Division time clock.					
	Bid Opening Date and Time:	May 07, 2013 at 1:30 PM. EST.			
	Bid Opening Location:	Department of Administration, Purchasing Division 2019 Washington Street East P.O. Box 50130, Charleston, WV 25305-0130			
8.	ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made be an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.				
9.	BID FORMATTING: Vendor should type	e or electronically enter the information onto its bid to			

prevent errors in the evaluation. Failure to type or electronically enter the information may result

The bid should contain the information listed below on the face of the envelope or the bid may not be

in bid disqualification.

7.

GENERAL TERMS AND CONDITIONS:

- CONTRACTUAL AGREEMENT: Issuance of a Purchase Order signed by the Purchasing Division
 Director, or his designee, and approved as to form by the Attorney General's office constitutes
 acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's
 signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions
 contained in this Contract.
- DEFINITIONS: As used in this Solicitation / Contract, the following terms shall have the meanings
 attributed to them below. Additional definitions may be found in the specifications included with this
 Solicitation / Contract.
 - 2.1 "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2 "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
 - 2.3 "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4 "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
 - 2.5 "Purchase Order" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
 - 2.6 "Solicitation" means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
 - 2.7 "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8 "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3,	CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:						
	[]	•	Term Contract				
			Initial Contract Term: This Contract becomes effective on				
			and extends for a period of				
			Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.				
			Reasonable Time Extension: At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.				
	[]		Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.				
	[🗸]	8	One Time Purchase: The term of this Contract shall run from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.				
	[]]	Other: See attached.				

- 4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
- 5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
 - Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. 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.
 - [] Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.
 - [] Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
 - One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
- 6. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
- 7. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
- 8. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
 - [] BID BOND: All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

I]	in the amount issued and rec	NCE BOND: The apparent successful Vendor shall provide a performance bond of The performance bond must be seived by the Purchasing Division prior to Contract award. On construction erformance bond must be 100% of the Contract value.					
1	J	labor/material	PERIAL PAYMENT BOND: The apparent successful Vendor shall provide a payment bond in the amount of 100% of the Contract value. The labor/material must be issued and delivered to the Purchasing Division prior to Contract award.					
ce or sa lal	In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.							
[1		NCE BOND: The apparent successful Vendor shall provide a two (2) year ond covering the roofing system. The maintenance bond must be issued and a Purchasing Division prior to Contract award.					
[]		COMPENSATION INSURANCE: The apparent successful Vendor shall have orkers' compensation insurance and shall provide proof thereof upon request.					
I]	INSURANCE prior to Contra	: The apparent successful Vendor shall furnish proof of the following insurance ct award:					
		[]	Commercial General Liability Insurance: or more.					
		[]	Builders Risk Insurance: builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.					
		[]						
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The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

1]	Section shall for	entit irnish) / CERTIFICATIONS / PERMITS: In addition to anything required under the led Licensing, of the General Terms and Conditions, the apparent successful Vendor proof of the following licenses, certifications, and/or permits prior to Contractorm acceptable to the Purchasing Division.
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		[]	
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The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

- 9. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.
- 10. ALTERNATES: Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
- 11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

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This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 13. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.
- 14. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.
- 15. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
- 16. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- 17. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."
- 18. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 19. DELIVERY: All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.
- 20. INTEREST: Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.
- 21. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

- failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference, Vendor Preference does not apply to construction projects.
- 22. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 23. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 24. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 25. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 26. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.
- 27. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 28. COMPLIANCE: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
- 29. PREVAILING WAGE: On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

- requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.
- 30. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 31. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.
- 32. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision 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 full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 33. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 34. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hercunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 35. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 36. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 37. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

- 38. HIPAA BUSINESS ASSOCIATE ADDENDUM: The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at http://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 Covered entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the Vendor. Additionally, the HIPAA Privacy, Security, Enforcement & Breach Notification Final Omnibus Rule was published on January 25, 2013. It may be viewed online at http://www.gpo.gov/fdsys/pkg/FR-2013-01-25/pdf/2013-01073.pdf. Any organization, that qualifies as the Agency's Business Associate, is expected to be in compliance with this Final Rule. For those Business Associates entering into contracts with a HIPAA Covered State Agency between January 25, 2013 and the release of the 2013 WV State Agency Business Associate Agreement, or September 23, 2013 (whichever is earlier), be advised that you will be required to comply with the 2013 WV State Agency Business Associate Agreement. For those Business Associates with contracts with a HIPAA Covered State Agency executed prior to January 25, 2013, be advised that upon renewal or modification, you will be required to comply with the 2013 WV State Agency Business Associate Agreement no later than September 22, 2014.
- 39. CONFIDENTIALITY: The Vendor agrees that it 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/default.html.
- 40. DISCLOSURE: Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondiclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

- 41. LICENSING: In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.
- 42. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.
- 43. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

- 44. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.
 - [] Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.
- 45. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting,

supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 46. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- 47. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 49. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

- 50. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
 - [] Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
 - [] Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.
- 51. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall 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. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

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.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

- 52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:
 - a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
 - b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or

such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.
- 53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of Division of Natural Resources to establish a contract for the one time purchase of seven blades, rotary cutters, folding half wing rotary cutter, sickle bar mower and three-point sprayer. All items will have minimum one year warranty. This award may be split if it is in the best interest of the Division of Natural Resources.
- 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 blades, rotary cutters, folding half wing rotary cutter, sickle bar mower and three-point sprayer.
 - 2.2"Pricing Page" means the page upon which Vendor should list its proposed price for the Contract Items in the manner requested. The Pricing Page 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 DNR213099.

3. GENERAL REQUIREMENTS:

- 3.1 Mandatory Contract Item Requirements: Contract Item must meet or exceed the mandatory requirements listed below.
 - 3.1.1 Item #1 Rear-mounted, 8-foot, heaviest-duty-offered-by-manufacturer blade with the following specifications. All items must be new (2012 or 2013 model year). Woods Model RB850 or equivalent.
 - 3.1.1.1 Must have a Category II hitch.
 - 3.1.1.2 Must have a minimum moldboard height of 17".
 - **3.1.1.3** Must have a minimum moldboard length of 95" and include moldboard end plates.
 - 3.1.1.4 Must have a parking stand.
 - 3.1.1.5 Must have a minimum weight of 850 lbs.

- 3.1.1.6 Must have an angle/tilt adjustment with hydraulic cylinder.
- 3.1.1.7 Must be ASAE (American Society of Agricultural Engineers) quick hitch compatible.
- 3.1.2 Item #2 Rear-mounted, 8-foot, heaviest-duty-offered-by-manufacturer blade with the following specifications. All items must be new (2012 or 2013 model year). Woods Model RB850 or equivalent.
 - 3.1.2.1 Must have a Category II hitch.
 - 3,1,2.2 Must have a minimum moldboard height of 17".
 - 3.1.2.3 Must have a minimum moldboard length of 95", and include moldboard end plates.
 - 3.1.2.4 Must have a parking stand.
 - 3.1.2.5 Must have a minimum weight of 850 lbs.
 - 3.1.2.6 Must have an angle/tilt adjustment with hydraulic cylinder.
 - 3.1.2.7 Must be ASAE (American Society of Agricultural Engineers) quick hitch compatible.
- 3.1.3 Item #3 Six-foot, heaviest-duty-offered-by-manufacturer rotary cutter with the following specifications. All items must be new (2012 or 2013 model year). John Deere Model 609 or equivalent.
 - 3.1.3.1 Must have a minimum cutting width of 6'.
 - 3.1.3.2 Must have a three-point lift Category II type hitch.
 - 3.1.3.3 Must have a minimum deck thickness of 1/4".
 - 3.1.3.4 Must have a ASAE (American Society of Agricultural Engineers) Category 5 driveshaft.
 - 3.1.3.5 Must have a gearbox rated for a minimum 540 RPM.
 - 3.1.3.6 Must have a heaviest-duty-offered-by-manufacturer slip clutch driveline protection.

- 3.1.3.7 Must have blades which are a minimum of ½" thick and 4" wide.
- 3.1.3.8 Must have laminated or caster wheel tires.
- 3.1.3.9 Must have front and rear deflectors and front and rear chains.
- **3.1.3.10** Must have a stump jumper or equivalent protection.
- 3.1.4 Item #4 Six-foot, heaviest-duty-offered-by-manufacturer rotary cutter with the following specifications. All items must be new (2012 or 2013 model year). John Deere Model 609 or equivalent.
 - 3,1.4.1 Must have a minimum cutting width of 6'.
 - 3.1.4.2 Must have a three-point lift Category II type hitch.
 - 3.1.4.3 Must have a minimum deck thickness of 1/4".
 - 3.1.4.4 Must have a ASAE (American Society of Agricultural Engineers) Category 5 driveshaft.
 - 3.1.4.5 Must have a gearbox rated for a minimum 540 RPM.
 - 3.1.4.6 Must have a heaviest-duty-offered-by-manufacturer slip clutch driveline protection.
 - 3.1.4.7 Must have blades which are a minimum of ½" thick and 4" wide.
 - 3.1.4.8 Must have laminated or caster wheel tires.
 - 3.1.4.9 Must have front and rear deflectors and front and rear chains.
 - 3.1.4.10 Must have a stump jumper or equivalent protection.
- 3.1.5 Item #5 Ten and one-half foot, folding half-wing rotary cutter with the following specifications. All items must be new (2012 or 2013 model year). Land Pride Model RC6510 or equivalent.
 - 3.1.5.1 Must have a minimum tractor PTO horsepower rating of 50.

- 3.1.5.2 Must have a minimum cutting width of 10'6".
- 3.1.5.3 Must have a minimum cutting capacity of 4" and a maximum of 4 1/2".
- 3.1.5.4 Must have a minimum of four-plate slip clutch.
- 3.1.5.5 Must have a 540 RPM rated gearbox.
- 3.1.5.6 Must be equipped with a star shaped constant velocity U-Joint input driveline.
- 3.1.5.7 Must have a minimum cutting height of 2" and maximum height of 14".
- 3.1.5.8 Must have a lock pin style wing transport protection.
- 3.1.5.9 Must have a minimum 10 gauge top deck and 7 gauge bottom deck.
- 3.1.5.10 Must be equipped with replaceable skid shoes.
- 3.1.5.11 Must be equipped with a stump jumper.
- 3.1.5.12 Must be equipped with a minimum 1/2" x 3" fully-welded deck ring.
- **3.1.5.13** Must be equipped with single chain front and rear guards.
- **3.1.5.14** Must have a minimum 25.5" x 8"-14" 20-ply recapped aircraft-style tires without foam filling.
- 3.1.5.15 Must be equipped with five wheels.
- 3.1.5.16 Must have a hitch jack.
- 3.1.5.17 Must have a clevis type hitch.
- 3.1.6 Item #6 Sickle bar mower with the following specifications: All items must be new (2012 or 2013 model year). Frontier Model SB3107 or equivalent.
 - 3.1.6.1 Must have a minimum working width of 81" and a maximum of 90".

Must have adjustable skid shoes. 3.1.6.2 Must have a minimum tractor PTO speed of 540 rpm. 3.1.6.3 3.1.6.4 Must have a minimum cutting height of 1". 3.1.6.5 Must have a Category 1 and Category 2 hitch. Must be equipped with a park stand. 3.1.6.6 Must be equipped with a swath board. 3.1.6.7 3.1.7 Item #7 - 110-gallon, 3-point sprayer with the following specifications: All items must be new (2012 or 2013 model year). Must have a minimum 110-gallon polyethylene tank. 3.1.7.1 Must have a heaviest-duty-offered-by-manufacturer metal 3.1.7.2 frame. Must have tank straps and braces. 3.1.7.3 3.1.7.4 Must have a strainer assembly. Must have a pressure head assembly. 3.1.7.5 Must have pressure regulator for by-pass and agitation. 3.1.7.6 Must have manual valves for boom or nozzle control. 3.1.7.7 3.1.7.8 Must have Category 2 lift pins. 3.1.7.9 Must have a 100 PSI liquid pressure gauge. Must have a 100 PSI dry pressure gauge. 3,1,7,10 3.1.7.11 Must have a Hypro 8 roller pump with quick coupler. Must have a minimum of 25' of 3/8" rubber hose, gun 3.1.7.12

minimum of 20 feet.

holder and hose wrap, #18 boomless tip which covers a

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 cost for each item as shown on the Pricing Pages.
- 4.2 Pricing Page: Vendor should complete the Pricing Page by including price per line item that includes delivery charges. 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 electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PAYMENT:

5.1Payment: 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. Vendor shall deliver the Contract Items within 30 working days after receiving a purchase order. Contract Items must be delivered to Agency the following locations:
 - 6.1.1 Item #1 WV Division of Natural Resources, Short Mountain WMA, District 2 DNR Office, Romney, WV (Hampshire County); Contact person: Rich Rogers (304-822-3551) for delivery information.
 - 6.1.2 Item #2 WV Division of Natural Resources, Nathaniel Mountain WMA, District 2 DNR Office, Romney, WV (Hampshire County); Contact person: Rich Rogers (304-822-3551) for delivery information.
 - 6.1.3 Item #3 WV Division of Natural Resources, Elk River WMA, Sutton, WV (Braxton County); Contact Rob Silvester (304-924-6211) for delivery information.

- 6.1.4 Item #4 WV Division of Natural Resources, Potomac WMA, Judy Gap, WV (Pendleton County); Contact Rich Rogers (304-822-3551) for delivery information.
- 6.1.5 Item #5 WV Division of Natural Resources, Hillcrest WMA, New Manchester (Hancock County); Contact Steve Rauch (304-825-6787) for delivery information.
- 6.1.6 Item #6 WV Division of Natural Resources, Lewis Wetzel WMA (Wetzel County); Contact Steve Rauch (304-825-6787) for delivery information.
- 6.1.7 Item #7 WV Division of Natural Resources, Green Bottom WMA (Cabell County); Contact Kem Shaw (304-675-0871) for delivery information.
- 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.

WV DIVÍSION OF NATURAL RESOURCES PRICING PAGE EXHIBIT A

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	8-foot, rear-mounted, heavy-duty blade	\$2,564.00	\$2,564.00
2	1	8-foot, rear-mounted, heavy-duty blade	\$2,564.00	\$2,564.00
3	1	6-foot, heavy-duty, rotary cutter	\$3,443.00	\$3,443.00
4	1	6-foot, heavy-duty, rotary cutter	\$3,693.00	\$3,693.00
5	1	10 1/2 foot, folding-deck, half-wing rotary cutter	\$13,866.00	\$13,866.00
6	1	Sickle bar mower	\$3,995.00	\$3,995.00
7	1	110-gallon, 3-point sprayer	\$1,895.00	\$1,895.00
T	DTAL			\$32,020.00

Note: Delivery must be made within thirty (30) days of purchase order award.

Each line item must include delivery charges to the designated areas listed below.

Items are to be delivered to the following locations:

Item #1

WV Division of Natural Resources
Short Mountain WMA Headquarters
District 2 DNR Office, Romney WV (Hampshire County)
Contact Rich Rogers (304-822-3551) for delivery information

Item #2

WV Division of Natural Resources Nathaniel Mountain WMA Headquarters District 2 DNR Office, Romney WV (Hampshire County) Contact Rich Rogers (304-822-3551) for delivery information

Item #3

WV Division of Natural Resources
Elk River WMA Headquarters
Sutton, WV (Braxton County)
Contact Rob Silvester (304-924-6211) for delivery information

WV DIVISION OF NATURAL RESOURCES PRICING PAGE EXHIBIT A

Item #4

WV Division of Natural Resources
Potomac WMA Headquarters
Judy Gap WV (Pendleton County)
Contact Rich Rogers (304-822-3551) for delivery information
Item #5
WV Division of Natural Resources
Hillcrest WMA Headquarters
New Manchester, WV (Hancock County)
Contact Steve Rauch (304-825-6787) for delivery information

Item #6

WV Division of Natural Resources
Lewis Wetzel WMA Headquarters
Jacksonburg, WV (Wetzel County)
Contact Steve Rauch (304-825-6787) for delivery information

Item #7

WV Division of Natural Resources
Green Bottom WMA Headquarters
Green Bottom, WV (Cabell County)
Contact Kem Shaw (304-675-0871) for delivery information

WV DIVISION OF NATURAL RESOURCES MANUFACTURER'S PAGE FY2013 Implements

Please complete the below information concerning the brand(s) of equipment being bid in relation to this project. If bidding "or equal" brands, please attach manufacturer's literature documenting that it meets the mandatory requirements stated in the specifications. Vendors should note the areas of the provided manufacturer's literature that adheres to the mandatory requirements outlined in the Request for Quotation.

ITEM NO.	EQUIPMENT	MANUFACTURER	MODEL
1	8-foot, rear-mounted, heavy duty blade	LANDPRIDE	RBT 3596
2	8-foot, rear-mounted, heavy duty blade	LANDPRIDE	RBT 3596
3	6-foot, heavy-duty rotary cutter	LANDPRIDE	RCF 3672
4	6-foot, heavy-duty rotary cutter	LANDPRIDE	RCF 3672
5	10 ½ foot, folding-deck half-wing rotary cutter	LANDPRIDE	RC 6510
6	Sickle bar mower	ENOROSSI	SBM 007
7	110-gallon, 3-point sprayer	SOUTHERN	LE110

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

NETTLES EQUIPM	MENT INC.
(Company) Prad Att	Dan
(Authorized Signature)	
BRAD NETTLES,	SEC.
(Representative Name, Title	e)
304-364-2445	304-364-8360
(Phone Number)	(Fax Number)
05-07-3013	
(Date)	

Rev. 07/12

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 data of this continuously in the data of the d
<u>X</u>	ing 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. X	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 affillate 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. X_	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.
7.	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
requirer against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
authoriz	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and les the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid aired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information If by the Tax Commissioner to be confidential.
and ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate as during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder:	NETTLES EQUIPMENT INC. Signed: Brad With suc

Title: SEC.

05-07-2013

RFQ No. DNR 213099

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

	WITNESS THE FOLLOWING SIGNATURE:	1 -
	Vendor's Name: Nettles Equipment	I INC
	Authorized Signature: Brand 1000 3ed	
	State of West Vivoxinia	
	County of Braxton, to-wit:	13
	Taken, subscribed, and sworn to before me this day of	. 20.
	My Commission expires February 14, 2012.	
		Carab Daylora
	AFFIX SEAL HERE NOTARY PUBLIC _	Xuu Hegioaex
밀		Purchasing Affidavit (Revised 07/01/2012)
	OFFICIAL SEAL NOTARY PUBLIC, STATE OF WEST VIRGINIA SARAH REXROAD PO Box 183 Duck, WV 25063 My Commission Expires February 14, 2022	, and a second
u		

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DNR213099

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.

			umbers Received: x next to each addendum recei	ved)	
]]	Addendum No. 1	[]	Addendum No. 6
	[]	Addendum No. 2	[]	Addendum No. 7
	1]	Addendum No. 3	Į]	Addendum No. 8
]]	Addendum No. 4	[}	Addendum No. 9
	[]	Addendum No. 5]]	Addendum No. 10
further discuss	une	ders hel	tand that any verbal representa d between Vendor's representa	ntion ativ	n ma es a	denda may be cause for rejection of this bid. I nde or assumed to be made during any oral and any state personnel is not binding. Only the fications by an official addendum is binding.
						NETTLES EQUIPMENT INC.
					/	mad Will wase
						Authorized Signature
						05-07-2013
				-		Date
						*

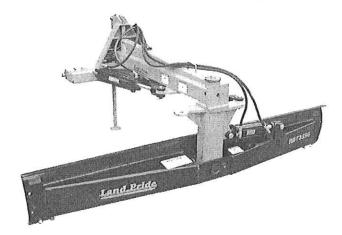
NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

RBT35 Series - 3-Way Hydraulic

35-80 HP

AHachment

3.1.1.5 Differer & 3 Adistance of 15th Lbs



Hitch: Cat. 1 or 2 (Quick Hitch Adaptable) Hydraulic Adjustments with Hose & Fittings Blade Angles: Manual: 10 Degree Increments Hydraulic: Up to 50 Degrees

Offset: Up to 30" Left & Right

Tilt: Up to 20 Degrees
Moldboard: 17" Tall, 5/16" Thick; 3/16" Tapered
Reinforcement Channel

Moldboard Kingpin: 3"

Cutting Edge: 1/2" x 6" Heat Treated; Reversible Main Frame: Fully Welded, Tubular Construction

Retractable Parking Stand Fits Land Pride Quick-Hitch

MODEL NUMBER	DESCRIPTION	APPROX. MACHINE <u>WEIGHT</u>	SHIPPING WEIGHT	LIST	PRICE
RBT3584	35 SERIES REAR BLADE - 84" width - Base Unit	709#	829#	\$	2,169
RBT3596	35 SERIES REAR BLADE - 96" width - Base Unit	745#	865#	\$	2,252
ADD OPTION NO.	OFFSET FEATURE				
-01	Hydraulic Offset - 31/2" x 14" Cylinder (300-216A)	35#	35#	\$	304
-02	Manual Offset Link (300-217A)	26#	26#	\$	154
	TILT FEATURE				
-11	Hydraulic Tilt - 2" x 6" Cylinder (300-225A)	25#	25#	\$	261
-12	Manual Tilt Rachet (890-637C)	13#	13#	\$	63
	ANGLE FEATURE				
-21	Hydraulic Angle - 31/2" x 14" Cylinder (300-216A)	35#	35#	\$	304
-22	Manual Angle Link (300-224A)	27#	27#	\$	154
-82	COLOR OPTION Orange ACCESSORIES				
301-208A	Hydraulic Cushion Valve and Hoses		30#	\$	468
301-188A	Hydraulic Selector Valve (for use with two duplex outlets) Will allow operation of 3 cylinders with two tractor outlets		35#	\$	215
301-010A	Side Plates		30#	\$	145
301-186A	Skid Shoes - S/N 633629 & below		42#	\$	211
301-333A	Skid Shoes - S/N 633630 & above		42#	\$	211
300-219A	Single Gauge Wheel - Hydraulically Controlled		85#	\$	797
300-227A	Single Gauge Wheel - Manually Controlled		85#	\$	498

Hydraulic Cushion Valve cushions the shock load to one cylinder by allowing the oil to flow back to the other cylinders.

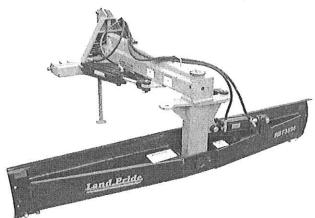
3,1,1,5

RBT35 Series - 3-Way Hydraulic

35-80 HP

Attachment #2





Hitch: Cat. 1 or 2 (Quick Hitch Adaptable) Hydraulic Adjustments with Hose & Fittings Blade Angles: Manual: 10 Degree Increments

Hydraulic: Up to 50 Degrees Offset: Up to 30" Left & Right

Tilt: Up to 20 Degrees

Moldboard: 17" Tall, 5/16" Thick; 3/16" Tapered

Reinforcement Channel Moldboard Kingpin: 3"

Cutting Edge: 1/2" x 6" Heat Treated; Reversible Main Frame: Fully Welded, Tubular Construction

Retractable Parking Stand Fits Land Pride Quick-Hitch

MODEL NUMBER	DESCRIPTION	APPROX. MACHINE WEIGHT	SHIPPING WEIGHT	LICT	DRICE
RBT3584	35 SERIES REAR BLADE - 84" width - Base Unit				PRICE
		709#	829#	\$	2,169
RBT3596	35 SERIES REAR BLADE - 96" width - Base Unit	745#	865#	\$	2,252
ADD					
OPTION NO.	OFFSET FEATURE				
-01	Hydraulic Offset - 31/2" x 14" Cylinder (300-216A)	35#	35#	\$	304
-02	Manual Offset Link (300-217A)	26#	26#	\$	154
	TILT FEATURE				
-11	Hydraulic Tilt - 2" x 6" Cylinder (300-225A)	25#	25#	\$	261
-12	Manual Tilt Rachet (890-637C)	13#	13#	\$	63
	ANGLE FEATURE				
-21	Hydraulic Angle - 3½" x 14" Cylinder (300-216A)	35#	35#	\$	304
-22	Manual Angle Link (300-224A)	27#	27#	\$	154
	COLOR ORTYON				
-82	COLOR OPTION Orange				
-02	ACCESSORIES				
301-208A	Hydraulic Cushion Valve and Hoses		30#	\$	468
301-188A	Hydraulic Selector Valve (for use with two duplex outlets)		35#	\$	215
	Will allow operation of 3 cylinders with two tractor outlets				
301-010A	Side Plates		30#	\$	145
301-186A	Skid Shoes - S/N 633629 & below		42#	\$	211
301-333A	Skid Shoes - S/N 633630 & above		42#	\$	211
300-219A	Single Gauge Wheel - Hydraulically Controlled		85#	\$	797
300-227A	Single Gauge Wheel - Manually Controlled		85#	\$	498

Hydraulic Cushion Valve cushions the shock load to one cylinder by allowing the oil to flow back to the other cylinders.

Rotary Cutters

RETURN TO INDEX

RCF36 Series - Heavy Duty

60: 50-190 HP 72: 60-190 HP Altachment

Artachment

Gearbox: 540 RPM, 190 HP 1³/₄" - 20 Spline Gearbox Output Shaft: 23/8"

Driveline: Cat. 5 with 4 Plate Slip-Clutch

Stump Jumper: 3/16"

Blades: Free Swinging High Lift

60" - ½" x 4" x 23" 72" - ½" x 4" x 29"

Blade Bolt: Keyed with Hardened

Flat Washer & Lock Nut

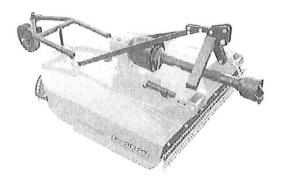
Blade Tip Speed: 60" - 13,572 fpm

72" - 14,861 fpm

Tailwheel(s): 15" Laminated, with Cast Iron Hub, Tapered Roller Bearings, 21" on Pull-Type

Cutting Height: 2" - 12" Cutting Capacity: 4" Skids: Replaceable

Front and Rear Chain Guards Available



Hitch: Cat. 1 or 2 (QH Adaptable)

All Welded Deck Deck Height:133/s" Deck Thickness: 3/16" Side Panels: 1/4"

MODEL NUMBER RCF3660	DESCRIPTION	APPROX. MACHINE WEIGHT	SHIPPING WEIGHT		.IST RICE
KCF3000	36 SERIES - 60" ROTARY CUTTER	1147#	1,227#	\$	
	Choose Front and Rear Guarding		-/	4	1,033
-01	Front Chain Guard (326-177A)	46#	46#	\$	103
-02	Front Rubber Guard (326-254A)	19#	19#	1	193
-03	Front Double Chain Guard (326-255A)	63#		\$	141
-41	Rear Chain Guard (326-310A)	40#	63#	\$	254
-43	Rear Double Chain Guard (326-318A)		40#	\$	291
Dorogna	(57#	57#	\$	385
RCF3672	36 SERIES - 72" ROTARY CUTTER	1,238#	1,318#	\$	4,670
	Choose Front and Rear Guarding			7.	.,0.0
-01	Front Chain Guard (326-200A)	55#	55#	\$	225
-02	Front Rubber Guard (326-256A)	23#	23#	\$	155
-03	Front Double Chain Guard (326-257A)	75#	75#	\$	303
-41	Rear Chain Guard (326-317A)	44#	44#	\$	323
-43	Rear Double Chain Guard (326-319A)	64#	64#	\$	411

ADD		
OPTION NO.	COLOR OPT	311.3.3 - Deck thickness 4 mind is 3/16
-81	Green	3.1.3.3 - Deck Thickness 4 minus 716
-82	Orange	CO 61 13 0418 01 19 11
-83	Red	Attachment 3A
		3.1.3.10 Blade Holder
Λ	~1	Attachment 3A
Land	prille	Total. Weight 1227/hs

Total Weight 1195 Lbs Wood Attments John Deere

Gearbox HP rating is based on in field use and performance



Attachment 3 A

ř.	specifications		
	John Deene		K The Control of the
	609	709	HX10
	Cutting width	Cutting width	Cutting width
	Cuttlng helght	Cutting height	Cutting height 1 to 12 in. (25 to 305 mm)
	Lift-type	Integral	Overall width
	Overall width	Overall width	Overall length
	Overall length	Overall length	Lift-type
	Lift-type	Integral	Pul-type
	Body depth	Body depth	Body depth 10.5 in (267 mm)
	Deck thickness	Deck thickness	Deck thickness
3			Upper deck
	Skirt thickness236 in. [6 mm]	Skirt thickness	Lower deck
35835374	Driveline protection 4-plate, factory-preset	Driveline protection 4-plate, factory-preset	Skirt thickness
	slip dutch	slip clutch	Driveline protection
	2710101	Ay to All	Tractor to center gearcase Self-adjusting clutch
	Gearcase power rating (540 rpm)	Gearcase power rating (540 rpm)	Center to outer gearcasesShock-absorbing shafts
	(continuous) 100 hp (74.5 kW) peak 150 hp (112 kW)	(continuous) 100 hp (74.5 kW) peak 150 hp (112 kW)	Contributing Contribution Contr
	tree and trackle examilion (social treat)	bearinged to the Exert New 130 shirt rul	Gearcase power rating (540 rpm)
	Bladeholder	Bladeholder	center (continuous)
	Blades (standard)	Blades (standard)	center (peak)
	700C7 [X010010]	prodes (xenoero)	outer (continuous)
	Blade∙tip speed	Blade-tip speed	outer (peak)
	540 rpm	540 rpm	יייטון עויטירו
	And the second supplies of the second	ZTV I VIII 10,001 (LZ IIIII. (D L.V III S)	Bladeholder Round pan (stumpjumper)
	Brush cutting capacity.4 in. (101.6 mm) diameter	Brush cutting capacity.4 in. [101.6 mm] diameter	Blades (standard)
	fitch category	Hitch category	DIOUES (XGEOGRA)
	Lift-type	Lift-type	Blade-tip speed
	or yx	un yye	540 rpm 16,889 ft /min. (85.8 m/s) 192 mph
	Minimum tractor PTO hp40 hp (30 kW)	Minimum tractor PTO hp45 hp (34 kH/)	270 pin 10,002 te min (02,0102) 122 mpn
	ractor PTO540 rpm	Tractor PTO	Reuch cutting canacity his (16 mm)
	Tactor FTO		Brush cutting capacity
1	Walaht Hace attachmentel	Lift-type	Hitch category
	Velght (less attachments)	Walaha Ilace attachmental	Lift-type
	Lift-type	Weight (less attachments)	Pulltype
	1	Lift-type	Minimum tractor PTO power
	ires		Lift-type
	Lift-type (4-bolt, larrinated) 15.5x3.75 in.	Tires	Pul-type

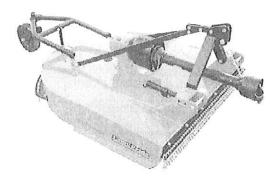
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Rotary Cutters

RETURN TO INDEX

RCF36 Series - Heavy Duty

60: 50-190 HP 72: 60-190 HP



Hitch: Cat. 1 or 2 (QH Adaptable)

All Welded Deck Deck Height:133/s" Deck Thickness: 3/16" Side Panels: 1/4"

Attachment # 4

& Attachment 4A

Gearbox: 540 RPM, 190 HP 13/4" - 20 Spline Gearbox Output Shaft: 23/8"

Driveline: Cat. 5 with 4 Plate Slip-Clutch

Stump Jumper: 3/16"

Blades: Free Swinging High Lift 60" - 1/2" x 4" x 23" 72" - 1/2" x 4" x 29"

Blade Bolt: Keyed with Hardened

Flat Washer & Lock Nut

Blade Tip Speed: 60" - 13,572 fpm 72" - 14,861 fpm

Tailwheel(s): 15" Laminated, with Cast Iron Hub, Tapered Roller Bearings, 21" on Pull-Type

Cutting Height: 2" - 12" Cutting Capacity: 4" Skids: Replaceable

Front and Rear Chain Guards Available

MODEL NUMBER	DESCRIPTION	APPROX. <u>MACHINE WEIGHT</u>	SHIPPING WEIGHT		.IST RICE
RCF3660	36 SERIES - 60" ROTARY CUTTER	1147#	1,227#	\$	10 - 000000000
	Choose Front and Rear Guarding		-/	4	1,033
-01	Front Chain Guard (326-177A)	46#	46#	\$	193
-02	Front Rubber Guard (326-254A)	19#	19#	\$	
-03	Front Double Chain Guard (326-255A)	63#	63#	\$ #	141
-41	Rear Chain Guard (326-310A)	40#	40#	\$	254
-43	Rear Double Chain Guard (326-318A)	57#	40 <i>#</i> 57 <i>#</i>	\$	291 385
RCF3672	36 SERIES - 72" ROTARY CUTTER	1,238#	1,318#	\$	4,670
	Choose Front and Rear Guarding			2	.,
-01	Front Chain Guard (326-200A)	55#	55#	\$	225
-02	Front Rubber Guard (326-256A)	23#	23#	\$	155
-03	Front Double Chain Guard (326-257A)	75#	75#	\$	303
-41	Rear Chain Guard (326-317A)	44#	44#	\$	323
-43	Rear Double Chain Guard (326-319A)	64#	64#	\$	411

ADD OPTION NO. -81	COLOR OPTION Green	31113.2	TO Lit shows	JOY4 - LP 3/16 0.18 Bor 4.5 mm Dackthickness Attachament 4 A
-82	Orange		+ 1	and have to
-83	Red		1238 W/out	AMucanismis
i (Landpilde Dohn Deere	total weight 1332 potat weight 119	5 Lbs Word Attachma	n ts

P. 27

Gearbox HP rating is based on in field use and performance



Attachament 4A

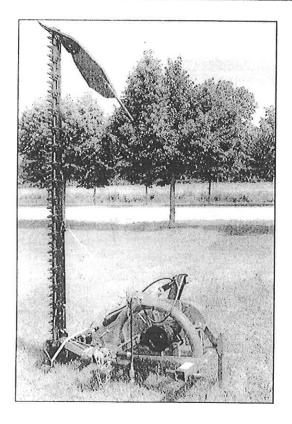
Cutting width	Cutting width	Overall width 11 ft. 13 4 m Overall length Lift-type 9ft. 12 7 4 m Pul-type 13 ft. 3 in. 14 03 m Body depth 10 5 in. 12 6 7 mm Deck thickness 0 2 8 n. 17 mm Upper deck 0.14 in. 13 5 mm Lower deck 0.14 in. 13 5 mm Skirt thickness 0 2 4 in. 16 mm Driveline protection Tractor to center gearcase Self-adjusting cluto
Cutting height Lift-tyse	Cutting height	Cutting height
Overall width	Cutting height	Lift-type 9 ft 12.74 m Pul-type 13 ft 3 in 1403 m Body depth 10 S in 1267 mm Deck thickness 0 28 m 17 mm Upper deck 0.14 in (3.5 mm Lower deck 0.14 in (3.5 mm Skirt thickness 0 24 in 15 mm Driveline protection Tractor to center gearcase Self-adjusting cluto
Overall width	Overall width	Overall length Lift-type
Overall length Lift-type	Overall length Integral	Lift-type 9 ft 12.74 o Pul-type 13 ft 3 in 1403 o Body depth 10 S in 1267 mo Deck thickness 028 o 17 mo Upper deck 0.14 in (3.5 mo Lower deck 0.14 in (3.5 mo Skirt thickness 024 in 15 mo Driveline protection Tractor to center gearcase Self-adjusting cluto
Body depth	Integral	Pul-type
Body depth	Body depth	Body depth 10.5 in [267 mm Deck thickness 0.28 in [7 mm Upper deck 0.14 in [3.5 mm Lower deck 0.14 in [3.5 mm Skirt thickness 0.24 in [5 mm Driveline protection Tractor to center gearcase Self-adjusting cluto
Deck thickness	Deck thickness	Deck thickness
Skirt thickness	Skirt thickness	Upper deck 0.14 in (3.5 mm) Lower deck 0.14 in (3.5 mm) Skirt thickness 0.24 in (6 mm) Driveline protection Tractor to center gearcase Self-adjusting cluto
Oriveline protection 4-plate, factory-preset slip clutch Gearcase power rating (S40 rpm)	Driveline protection 4 plate, factory-preset slip clutch	Lower deck
Oriveline protection 4-plate, factory-preset slip clutch Gearcase power rating (S40 rpm)	Driveline protection 4 plate, factory-preset slip clutch	Skirt thickness
slip clutch Gearcase power rating (540 rpm)	slip clutch	Driveline protection Tractor to center gearcase Self-adjusting cluto
Gearcase power rating (540 rpm)		Tractor to center gearcase Self-adjusting cluto
(continuous) 100 hp [74.5 kW) peak 150 hp (112 kW) Bladeholder	Gearcase nower ration (540 com)	
(continuous) 100 hp [74.5 kW) peak 150 hp (112 kW) Bladeholder	Gearcase power rating IS40 com	
Blades (standard)	(continuous) 100 hp (74.5 kW) peak 150 hp (112 kW)	Center to outer gearcases Shock-absorbing shal
Blades (standard)		Gearcase power rating (540 rpm)
	Bladeholder	center (continuous)
Olada Ninanand	Blades (standard)Flat	center (peak)
Olada bin coand		outer (continuous)
Blade-tip speed	Blade-tip speed	outer (peak)
\$40 rpm	540 rpm	
		Bladeholder Round pan (stumpjumpe
Brush cutting capacity 4 in [101.6 mm] diameter	Brush cutting capacity.4 in [101.6 mm] diameter	Blades (standard)
Hitch category	Hitch category	distilled one dev 46
Uft-type	Lift-type	Blade-tip speed
		540 rpm
Minimum tractor PTO hp 40 hp (30 kW)	Minimum tractor PTO hp 45 hp (34 kW)	
Tractor PTO	Tractor PTO	Brush cutting capacity
MALLAN SALES	Lift-type	Hitch category
Weight (less attachments)	milled with a	Lft-type
Lift-ty; e	Welght (less attachments)	Pultype
Y1	Lift-type	Minimum tractor PTO power
Tires Uff-type (4-bolt, larninated)	Tires	Lift-type

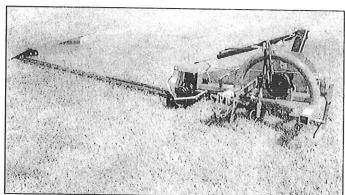


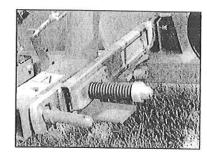
August 2011

Sicklebar Mowers

These double action Sickle Bar Mowers with adjustable 3 point hitch ensure a sharp clean cut on any type of grass. The safety breakaway bar helps protect the cutter from obstructions in the field.







Safety breakaway bar

Specifications:

- Three Point Hitch Cat.1 & 2
- Double Action cutter bar
- Heavy duty shielded PTO shaft
- High quality powder-coat paint
- Cuts at 90° up and 70° down
- Safety release
- · Ideal for hay or ditch bank mowing
- · Extra cutting blade included

Model	Working Width	Cutting Action	Lift Type	HP	Wt. Lbs	Wt. Ship lbs	List Price
SBM-005	5'	Double	Manual	12 - 50	441	491	\$3,789
SBM-006	6.	Double	Hydraulic	20 – 75	576	626	\$4,449
SBM-007	7'	Double	Hydraulic	30 – 75	600	650	\$4,699
SBM-008	8,	Double	Hydraulic	35 – 75	648	698	\$5,139
SBM-009	9,	Double	Hydraulic	35 – 75	681	731	\$5,559

Sicklebar mowers are packaged 2 per crate (additional cost if purchased individually)

\$75 net

ATTachment #7

Account Login

3 (877) 539-5000

△ info@SouthernFarmSupply.com

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SPRAYERS

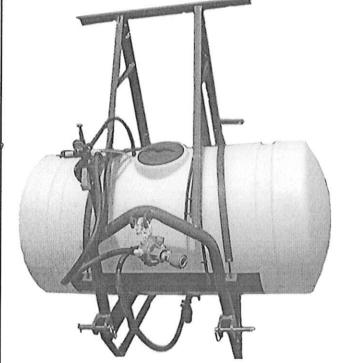
cansatopwith Boom or Boon-lass

3.1.7.9 Add. 3.1.7.11 7 Rollerpump

Home > Products > Implements > Sprayers

SKU LE110

110 GALLON SPRAYER



10.00

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Shipping Available

prices and specifications subject o change without notice

PRODUCT DESCRIPTION

This is a a 3pt attach liquid sprayer- it comes standard with a 7 roller pump, constant agitation feature, in-line filter, 20' boom with 80-03 nozzles. Also available with nitrogen resistant pump. A boom-less nozzle system capable of spraying a 40' swath is also available. Both spray attachments can be adjusted up or down for maximum productivity depending on the height of the vegetation you are spraying.

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