

EXDOR

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

Solicitation

NUMBER DNR214094 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

DEAN WINGERD 304-558-0468

*719143429

319-277-9075 ENVIRONMENTAL LUBRICANTS MFG

311 B AVE

GRUNDY CENTER IA 50638-1826

DIVISION OF NATURAL RESOURCES CASS SCENIC RAILROAD ST PARK ATTN: PARK SUPERINTENDENT 242 MAIN ST

CASS, WV

24927

456-4300

04/16/2014 BID OPENING TIME BID OPENING DATE: 1:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 LS **405-54-07-001** 1 BIODEGRADABLE JOURNAL BEARING OIL pesigned to Lubricate steam cylinders and valves. OPEN | END CONTRACT THE WEST VIRGINIA PURCHASING DIVISION FOR THE GENCY, WV DİVISION OF NATURAL RESOURCES, IS \$OLICITING B‡DS T∳ PROVIDE BIODEGRADABLE JOURNAL BEARING OIL FOR THE CASS SCENIC RAILROAD STATE PARK, PER THE ATTACHED SPECIFICATIONS. ATTACHMENTS INCLUDE: . INSTRUCTIONS TO VENDORS SUBMITTING BIDS. . GENERAL TERMS AND CONDITIONS. . DNR214094 SPECIFICATIONS. . CERTIFICATION AND SIGNATURE PAGE. . PURCHASING AFFIDAVIT. . RESIDENT VENDOR PREFERENCE (RVP) FORM. THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT NTENDED TO REFLECT A PREFERENCE OR FAVOR ANY HARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING 03/31/14 10:02:46AM West Virginia Purchasing Division

SIGNATURE TITLE

42-1504780

319-824-5203 03/27/2014 ADDRESS CHANGES TO BE NOTED ABOVE

FELEPHONE



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*719143429

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Solicitation

NUMBER DNR214094 PAGE 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

DEAN WINGERD B04-558-0468

SH-P ATTN:

DIVISION OF NATURAL RESOURCES CASS SCENIC RAILROAD ST PARK PARK SUPERINTENDENT 242 MAIN ST Ŏ

CASS, WV 24927

456-4300

DATE PRINTED 03/19/2014

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Action And Assessment			<u> </u>		- 824 - 520 3 DATE	

ADDRESS CHANGES TO BE NOTED ABOVE 42 - 150 4380

REQUEST FOR QUOTATION DNR214094 - Biodegradable Journal Bearing Oil

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.

7. MISCELLANEOUS:

- 7.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 7.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 7.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 7.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Scott R. Jones
Telephone Number: 3/9-824-52-03
Fax Number: 3/9-824-52-04
Email Address: Scott. Jones @ elmusa.com

DNR214094 Exhibit C - Pricing Page

Item No.	Description	Estimated Qty.	Per Gallon Price	Extended Price
1	Biodegradable Journal Bearing Oil	1,650 Gallons	14. ZLO	23,529,00
			Total Bid	25,785.72

^{*}ALL MATERIALS MUST BE BID AND SHIPPED F.O.B. DESTINATION (FREIGHT INCLUDED IN PRICE).

^{**}The estimated quantities listed above are for bid evaluation purposes only. Actual quantities may differ.

^{*** 275} Gallon Minimum Purchase. Can be delivered in pallets, drums, or large plastic totes.

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 myknowledge, the bidder has properly registered with any State agency that may require registration.

Environmental lubricants Manufacturing.	Inc
(Company)	
Scott R. Comes	
(Authorized Signature)	
Scott R. Jones Vice President (Representative Name, Title)	
319-824-5203 319-824-5204	
(Phone Number) (Fax Number)	
03/27/14	
(Date)	

RFQ No.	DNR21	4094
NEW NO.		

Purchasing Affidavit (Revised 07/01/2012)

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:

Commission Number 759492.

My Commission Expires August 10, 2015

"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:
Vendor's Name: Environmental Lubricants Manufacturing (EIM)
Vendor's Name: Environmental Lubricants Manufacturing (EZM) Authorized Signature: Scott R. Jones Date: 03/26/14
State of
County of Grandy, to-wit:
Taken, subscribed, and sworn to before me this <u>He</u> day of <u>March</u> , 2014.
My Commission expires 8 ~ 10 , 20 5.
AFFIX SEAL HERE NOTARY PUBLIC WAS AUDY HOMEISTER

Date:

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

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

1.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4.	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
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, womenand minority-owned business.
against s or deduc	inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents 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 sted from any unpaid balance on the contract or purchase order.
the requi	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and se the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
	enalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true urate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.
Bidder: 6	Environmental Lubricants Mfg. Signed: Latt D from