

Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Request for Quotation** 33 - Service - Misc

Proc Folder: 25555

Doc Description: Open-end contract for hauling leachate from Marion County LF

Proc Type: Central Master Agreement

Version Solicitation Closes Solicitation No Date Issued 0313 DEP1500000051 CRFQ 2015-04-08 2015-03-12 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Victory Construction Company po Box 134 Ross Rd. Flemington, WU 26347

> 04/07/15 12:06:09 UU Purchasina Division

FOR	INFORM	ATION	CONTA	CT	THE	BUYER

Beth Collins (304) 558-2157 beth.a.collins@wv.gov

Signature X

-FEIN# 55 0781517

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROT OFFICE OF ENVIRONME		STATE OF WEST VIF	
601 57TH ST SE			
CHARLESTON	WV25304	No City	WV 99999
บร		us	

Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
1	Landfill services		0.00000	EA	5,99	5.99 per 100
	<u> </u>	<u> </u>		·		

Comm Code	Manufacturer	Specification	Model #
76122000			·

Extended Description :

Leachate Hauling per 100 gallons.

CERTIFICATIONAND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

(Company)

Construction Company

(Company)

Candel Kells Owner

(Authorized Signature) (Representative Name, Title)

304739 2333 - 304739 2333 4-6-15 (Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DEP1500000051

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: ex next to each addendum re	ceived)		
	Addendum No. 1		Addendum No. 6	
	Addendum No. 2		Addendum No. 7	
	Addendum No. 3		Addendum No. 8	
	Addendum No. 4		Addendum No. 9	
	Addendum No. 5		Addendum No. 10	
I further unde	erstand that any verbal repre- ld between Vendor's repres	esentation sentatives	addenda may be cause for rejection of this bid made or assumed to be made during any or and any state personnel is not binding. Only the specifications by an official addendum	al y
Company '	Construction Co)mpan	<u></u>	
4-6-15 Date	5		.	
NOTE: Thi	is addendum acknowledge	ment sho	ould be submitted with the bid to expedi	te

document processing.

REQUEST FOR QUOTATION Marion County Landfill Leachate Hauling

- 8.3 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.
- 8.4 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: Kandau Kelley
Telephone Number: 304 739 2333

Fax Number: 304 739 2333

Email Address: Chrystal. Kelley @ G-Mail. com

NO PREBID CONFERENCE WILL BE HELD

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[] Addendum No. 2	[]	Addendum No. 7				
[] Addendum No. 3	[]	Addendum No. 8				
[] Addendum No. 4	[]	Addendum No. 9				
[] Addendum No. 5	[]	Addendum No. 10				
I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.							
Victory Construction Co. Company							
03/16/15 10:42:22	_	_	Authorized Signature 4-14-15				
NO Purchasing Division	_		Date				

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

Revised 6/8/2012

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Addendum No. 2	Į]	Addendum No. 7			
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Victory Construction Co. Company						
			Authorized Signature			
85/12/15 09:00:54 WU Purchasina Division			4-27-15			
			Date			

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

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Company

Company

Authorized Signature

5-11-15

Date

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

Revised 6/8/2012



CHASE A

Date

04/06/2015

Void offer 7 weeks

25-3 440

Remitter

VICTORY CONSTRUCTION

Pay To The WEST VIRGINIA D.E.P.
Order Of:

Pay: FIVE THOUSAND DOLLARS AND 00 CENTS

\$** 5,000.00 **

Do not write outside this box

Memo: Bid Bond DPD 150 00000 51

Note: For information only. Comment has no effect on bank's payment.

Drawer: JPMORGAN CHASE BANK, N.A.

Taulahey

Senior Vice President JPMorgan Chase Bank, N.A. Columbus, OH



Sections Features Jelails on Janok

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.

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