

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

State of West Virginia **Request for Quotation** 05 - Auto Supply

Proc Folder: 107001

Doc Description: Addendum 1 FORD F, E AND L SERIES OEM PARTS OR EQUAL

Proc Type: Central Master Agreement

Date Issued Solicitation Closes 2015-09-09 2015-09-24 13:30:00

0803 DOT1500000111

Version

2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

Solicitation No

CRFQ

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

ALTON BLAKIEY FORD 2130 S Hwy 27 Somenset, Ky. 42501

606-678-5181

09/23/15 09:43:06 WV Purchasina Division

FOR INFORMATION CONTACT THE BUYER

Misty Delong

(304) 558-8802

misty.m.delong@wv.gov

ignature X

Il offers subject to all terms and conditions contained in this solicitation

611198045

Page: 1

FORM ID: WV-PRC-CRFQ-001

Addendum 1 - To extend bid opening date from 9/10/15 to 09/24/2015 at 1:30 PM, EST. No other changes made.

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation, Division of Highways to establish an open-end contract for Ford F, E and L Series OEM Parts or Equal.

DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT	33	DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
83 BRUSHY FORK RD CRO	SSING	33 BRUSHY FORK RD CR	OSSING
BUCKHANNON	WV26201	BUCKHANNON	WV 26201
US		US	

Line	Comm Ln Desc	Otv	H-24 Inc.		
1	FORD F, E AND L SERIES OEM OR EQUAL	77	Unit Issue EA	Unit Price	Total Price
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Comm Code 22101700	Manufacturer	Specification	Model #

Extended Description:

FORD F, E AND L OEM OR EQUAL PART NUMBER 9C3Z-8260-A-BELT

DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 83 BRUSHY FORK RD CRO		DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
BUCKHANNON	WV26201	33 BRUSHY FORK RD CR BUCKHANNON	OSSING WV 26201
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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	Comm Code Manufacturer 22101700	Specification Model#
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Extended Description:

FORD F, E AND L OEM OR EQUAL PART NUMBER

3C3Z-17683-AAA-MIRROR

DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 83 BRUSHY FORK RD CRO		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CR		
BUCKHANNON	WV26201	BUCKHANNON	WV 26201	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	FORD F, E AND L SERIES OEM OR		EA		
L	EQUAL	<u> </u>			

Comm Code	Manufacturer	Specification	Model #	
22101700	•	-		
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FORD F, E AND L OEM OR EQUAL PART NUMBER 6C32-GC646-BA-HOSE

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DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33		DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
83 BRUSHY FORK RD CROSSING		33 BRUSHY FORK RD CROSSING	
BUCKHANNON	WV26201	BUCKHANNON	WV 26201
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	FORD F, E AND L SERIES OEM OR	0.00000	EA		
L	EQUAL				

Comm Code	Manufacturer	Specification	Model #	
22101700				

Extended Description:

FORD F, E AND L OEM OR EQUAL PART NUMBER YC3Z-19860-B-CONDENSER

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	HIGHWAYS DIVISION RT 33		DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
83 BRUSHY	FORK RD CROSSING		33 BRUSHY FORK RD CROSSING	
BUCKHANN	ON	WV26201	BUCKHANNON	WV 26201
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	FORD F, E AND L SERIES OEM OR EQUAL	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
22101700				

FORD F, E AND L OEM OR EQUAL PART NUMBER 2C2Z-1012-AA-NUT

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DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33		DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
83 BRUSHY FORK RD CROSSING		33 BRUSHY FORK RD CROSSING	
BUCKHANNON	WV26201	BUCKHANNON	WV 26201
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	FORD F, E AND L SERIES OEM OR EQUAL	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
22101700		·		

Extended Description:

FORD F, E AND L OEM OR EQUAL PART NUMBER 7C3Z-68209-B-TENSIONER

DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33		DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
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BUCKHANNON	WV26201	BUCKHANNON	WV 26201
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	FORD F, E AND L SERIES OEM OR EQUAL	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
22101700				

Extended Description:

FORD F, E AND L OEM OR EQUAL PART NUMBER 2W7Z-13800-AA-HORN

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DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33		DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
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BUCKHANNON	WV26201	BUCKHANNON	WV 26201
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	FORD F, E AND L SERIES OEM OR EQUAL	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
22101700				

FORD F, E AND L OEM OR EQUAL PART NUMBER D3HZ-7127-B-ROLLER

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	DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33		DIVISION OF HIGHWAYS EQUIPMENT DIVISION		
	83 BRUSHY FORK RD CROSSING		33 BRUSHY FORK RD CROSSING		
	BUCKHANNON	WV26201	BUCKHANNON	WV 26201	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	FORD F, E AND L SERIES OEM OR EQUAL	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
22101700				

Extended Description:

FORD F, E AND L OEM OR EQUAL PART NUMBER 8C3Z-9B249-B-MODULE

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	DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
	EQUIPMENT DIVISION RT 33		EQUIPMENT DIVISION	
83 BRUSHY FORK RD CROSSING		33 BRUSHY FORK RD CROSSING		
	BUCKHANNON	WV26201	BUCKHANNON	WV 26201
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	FORD F, E AND L SERIES OEM OR EQUAL	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
22101700			1000117

FORD F, E AND L OEM OR EQUAL PART NUMBER 4C3Z-9B246-F-KIT

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BUCKHANNON	WV26201	BUCKHANNON	WV 26201
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	FORD F, E AND L SERIES OEM OR	0.00000	EA		
	EQUAL				

Comm Code Ma 22101700	nufacturer	Specification	Model#
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Extended Description:

FORD F, E AND L OEM OR EQUAL PART NUMBER 6C3Z-7R081-EA-TUBE

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DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING	
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12	FORD F, E AND L SERIES OEM OR EQUAL	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
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Extended Description:

FORD F, E AND L OEM OR EQUAL PART NUMBER 9C3Z-17527-A-ARM DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING

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DIVISION OF HIGHWAYS EQUIPMENT DIVISION

33 BRUSHY FORK RD CROSSING

BUCKHANNON

WV 26201

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price	
13	FORD F, E AND L SERIES OEM O	₹ 0.00000	EA			jie
	EQUAL					5 1

US

Comm Code Manufacturer Specification Model # 22101700

Extended Description:

FORD F, E AND L OEM OR EQUAL PART NUMBER 9L3Z-1A189-A-SENSOR

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DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 83 BRUSHY FORK RD CR		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CRO	DSSING
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	FORD F, E AND L SERIES OEM OR	0.00000	EA		gradus states
	EQUAL				

Comm Code	Manufacturer	Specification	Model #	
22101700				

Extended Description:

FORD F, E AND L OEM OR EQUAL PART NUMBER 3C3Z-8575-AA-STAT

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DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT	33	DIVISION OF HIGHWAYS EQUIPMENT DIVISION			• · · · · · · · · · · · · · · · · · · ·
83 BRUSHY FORK RD CR	OSSING	33 BRUSHY FORK RD CRO	SSING	N/	THE A
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	FORD F, E AND L SERIES OEM OR EQUAL	0.00000	EA		

Comm Code	Manufacturer	Specification	Mode!#	
22101700				

FORD F, E AND L OEM OR EQUAL PART NUMBER BC3Z-2001-F-LINING

LineEventEvent Date1Technical Questions Due2015-08-28

	Document Phase	Document Description	Page 9
DOT1500000111	Final	Addendum 1 FORD F, E AND L SER IES	of 9
		OEM PARTS OR EQUAL	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation, Division of Highways to establish an open-end contract for Ford F, E and L Series OEM Parts or Equal.
- 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 "Assembly" means the fitting together of manufactured parts into a complete unit of a machine.
 - 2.2 "Catalog" means the price list or sales catalog that includes Contract Item or Contract Items that the Vendor can and will sell under this Contract.
 - 2.3 "Contract Item" or "Contract Items" means the list of items identified in Section 3.1 below and on the Pricing Pages.
 - 2.4 "Discount Percentage" means the percentage discount that Vendor will apply to all Agency purchases of Contract Item or Contract Items.
 - 2.5 "Discounted Unit Price" means the Unit Price reduced by the Discount Percentage.
 - 2.6 "OEM" or "Original Equipment Manufacturer" means the Manufacturer or Manufacturers involved in the original assembly.
 - 2.7 "Or Equal" means after the sale by the "OEM".
 - 2.8 "Pricing Pages" means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
 - 2.9 "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.10 "Total Bid Price" means the sum of the bid total column.
- 2.11 "Unit Price" means the lowest price listed for a Contract Item in Vendors Catalog.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Ford OEM Parts

- 3.1.1.1 Ford parts must be OEM Parts or Equal.
- **3.1.1.2** Ford parts must be compatible with Ford models F150, F250, F350, F550, E150, E350, L9000, and FT900.
- 3.1.1.3 If bidding an "or Equal" parts line with non OEM part numbers, Vendor must provide written certification from the Manufacturer with bid submission, that product line is completely compatible and interchangeable with OEM product line.
- 3.1.1.4 If bidding an "or Equal" parts line with non OEM part numbers, Vendor must provide a complete written cross reference of their product line as they coincide with OEM product line.
- 3.1.1.5 This contract shall exclude the purchase of any Assembly that may be listed within the manufacturer's catalog.
- 3.1.1.6 Vendor shall furnish any consulting services which might be needed in the proper installation of these parts at no extra charge to the agency.
- 3.1.1.7 Concurrently with each shipment, Vendor shall forward a proper and current material safety data sheet ("MSDS") to the West Virginia Division of Highways, Equipment Division, PO Box 610, Buckhannon, West Virginia 26201. Vendor shall also furnish the State of West Virginia and/or any of its other Agencies with additional "MSDS" as requested.

3.2 Catalog Submission: Vendor must submit its Catalog prior to award of this contract for evaluation purposes. Vendor shall also mail the Catalog free of charge to any Agency desiring to use this contract. Copies of the Catalog may be requested in an electronic format and should be provided in that format if possible. Vendor's Catalog will be used by Agencies to order Contract Items under this Contract.

Vendor should identify all items listed on the Pricing Section by circling or highlighting those items in its Catalog and earmarking or tabbing the pages for those items, to assist in the evaluation and verification of the bids and pricing. If any discrepancies exist between the Pricing Pages and the Unit Price listed in the Catalog, the Unit Price shall prevail and the Pricing Pages may be corrected by the Purchasing Division buyer for evaluation purposes.

3.3 Catalog Modification: The Purchasing Division may permit Vendor to update its Catalog at each renewal date. Determination of whether or not to allow a Catalog update is at the sole discretion of the Purchasing Division. Any request by Vendor to update its Catalog must include a detailed listing of the following: (1) any Contract Items being removed, Discounted Unit Price for those items, Agencies quantity usage of those items, and total spent by the Agencies on those items; (2) any Contract Items being added to the Catalog and the Discounted Unit Price of those items; (3) all changes in the Discounted Unit Price to Contract Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalog. The Purchasing Division may waive the detailed listing requirements if it finds that doing so is in the best interest of the State. Unless an updated catalog is approved, the Contract Items available under this Contract and Unit Prices for those items shall remain unchanged during the term of this Contract.

In the event of a multiple award, Vendors who are first priority ordering, shall not include items being sold by a lower order priority Vendor in their catalog.

4. CONTRACT AWARD, PRICING PAGES, DISCOUNT PERCENTAGE:

- 4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total bid price as shown on the Pricing Pages.
- 4.2 Pricing Pages: Vendor should complete the Pricing Pages by inserting the Discount Percentage, then inserting the Unit Price from Vendor's current

catalog for each of the items listed. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

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

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Misty.M.Delong@wv.gov.

4.3 Discount Percentage: Vendor shall quote a single Discount Percentage that will reduce the lowest price shown in the Catalog for every Contract Item. The resulting Discounted Unit Price shall be the price Agencies pay for purchases of that Contract Item under this Contract.

Vendor shall not incorporate Discount Percentages into its Catalog unless the Vendor clearly shows the Catalog Price and then separately lists the applicable Discount Percentage and the Discounted Unit Price for each Contract Item.

The Discount Percentage and subsequent Discounted Unit Price derived from that discount must take into account any and all fees, charges, or other miscellaneous costs that the Vendor may require, including delivery charges as indicated below, because those fees, charges, or other miscellaneous costs will not be paid separately. The Agency shall only pay the appropriate Discounted Unit Price for items purchased under this Contract.

5. ORDERING AND PAYMENT:

5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

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

6. DELIVERY AND RETURN:

- 6.1 Delivery Time: Vendor shall deliver standard orders within five (5) working days after orders are received. Vendor shall deliver emergency orders within one (1) working day after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. Contract Items must be delivered to the ordering Agency attached hereto as Exhibit B.
- 6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
 - Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.
- destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 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.

7. VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
 - 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
 - 7.1.2 Failure to comply with other specifications and requirements contained herein.
 - 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
 - 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 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.

- 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: Keith Kissinger

Telephone Number: 606 -678 - 518
Fax Number: 606 -451 - 1081

Email Address: Kethak 34@hotmail.Com

VENDOR: ALTON BLAKLEY FORD

Commodity - FORD F, E and L Series OEM PARTS or EQUAL - Pricing Page

Discount Percentage

Item No.	FORD DEM Part number	"Or Equal" Parts	Estimated Unit	Unit (for calculation	Catalog Price	Units Provided	Unit Price	Discount	Discounted	Discounted Unit	
1	Part No. 9C32-8260-A	Part No.			 	for Catalog Price		Percentage	Price	Price	item Total Cost
	Description: BELT	Description:	1	1 - BELT	33.51	1.00	33,51	50%	16.75	16,75	16,75
2	Part No. 3C3Z-176R3-AAA	Part No.	1	1 1400000					17	,,,,	110,12
	Description: MIRROR	Description:		1 - MIRROR	166 00	1.00	166.00	30%	116.30	116.30	11/ 20
3	Part No. 6C3Z-GC646-BA	Part No.	1	1 - HOSE				20 70	110,2	710,30	1/6,30
	Description: HOSE	Description:		1-HOSE	204,42	1.00	204.42	32%	139.00	129 00	139 00
4	Part No. YC3Z-19860-B Description:	DU32-118	KO-B E	1-CONDENSER	138.28	1.00	138.28	30%	96.79	91.79	91.79
	CONDENSER Part No.	BC32~/9	712-B	<u>/</u>	321.03	-	321.03	30%	224.72	224.72	224.72
5	2C2Z-101Z-AA Description:	Description;	1	1 - NUT	(78	1.00				7,72	77,12
	NUT Part No.	Part No.			6.78	1.00	6.78	32%	4.61	4.61	4.61
6	7C3Z-6B209-B Description:	Description:	1	1 - TENSIONER	10,67	1,00				,,,,	7.01
	TENSIONER Part No.	Part No.			181.67		181.67	45%	99.92	99.91	9991
7	2W7Z-13800-AA Description:	Description:	1	1 - HORN		1.00		24			,,,,
$-\parallel$	HORN Part No.	Part No.	_		59.35	1.00	59.35	30%	41.54	4154	4154
8	D3HZ-7127-B Description:	Description:	1	1 - ROLLER	_	1.00			7,	•	
	ROLLER	Peacripport;			50.78	1.00	50,78	30%	35.55	35.55	35.55

وا	Part No. 8C3Z-9B249-8	Part No.		-	1	•	1	1	1	ł	ı
Ĺ	Description: MODULE	Description:	1	1 - MODULE	194.85	1.00	19485	30%	136-38	120.56	14. 05
10	Part No. 4C3Z-9B246-F	Part No.	· · · · · · · · · · · · · · · · · · ·	 -			111,00	30 10	1 70"	136.38	136.39
10	Description:	Description:	1	1 - KIT	6503	1.00	65.03	30%	4552	4	
11	Part No. 6C3Z-7R081-EA	Part No.		 	-		62,05	30 70	75,32	45.52	45.52
11	Description: TUBE	Description:	1	1-7UBE	78.72	1.00	78.72	30%	55,10	C	~
	Part No. 9C3Z-17527-A	Part No.		 -			10,12	70 10	55,1	55,10	55,10
12	Description:	Description:	1	1 - ARM	18.03	1.00	18.03	30%	4.4 4.	4.	
	Part No. 9L3Z-1A189-A	Part No.			10,00		78.03	20/0	12.62	12.62	12,62
13	Description: SENSOR	Description:	1	1 - SENSOR	90.02	1.00	90.02	209	Tool		
	Part No. 3C3Z-8575-AA	Part No.			70(0		10.02	33/0	58.51	58.51	58,51
14	Description: STAT	ນescription:	1	1-STAT	30.27	1.00	3027	25%	22 -	22 -	00 -
	Part No. BC3Z-2091-F	Part No.			2-,5-,		0011	25/0	22.70	22.70	22,70
15	Description: LINING	Description:	1	1-LINING	83 30	1.00	83.30	25%	5414	54.14	-11.11
	Total Bid Cost						00.5	0/0	J7,17	27.17L	54.14

CONTRACT MANAGER: Keith Kissinger TELEPHONE NUMBER: 606-678-5181 FAX NUMBER: 686-451-1081 E-MAIL ADDRESS: Keith AX 34 Chotmail.com

SOLICITATION NUMBER: CRFQ DOT15000000111 Addendum Number: 1

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

Applicable Addendum Category:

Į,		Modify bid opening date and time
ſ	ł	Modify specifications of product or service being sought
Į.	1	Attachment of vendor questions and responses
[1	Attachment of pre-bid sign-in sheet
[1	Correction of error
[J	Other

Description of Modification to Solicitation:

1. To extend bid opening date from 9/10/15 to 09/24/2015 at 1:30 PM, EST.

No other changes made.

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

Terms and Conditions:

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

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT15000000111

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.

he bo	ox next to each addendum re	ceive	d)	
X	Addendum No. 1	[]	Addendum No. 6
]	Addendum No. 2	1]	Addendum No. 7
]	Addendum No. 3]]	Addendum No. 8
]	Addendum No. 4	[J	Addendum No. 9
	XI]]	Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4	Addendum No. 1 [] Addendum No. 2 [] Addendum No. 3 [] Addendum No. 2 []] Addendum No. 3 []

Addendum Numbers Received:

] Addendum No. 5

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

Addendum No. 10

Authorized Signature

Date

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

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:

"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: ALTOW BLAKLEY FORD
Authorized Signature: Date: 9-22-2015
State of Kentucky
County of Pulas KI, to-wit:
Taken, subscribed, and sworn to before me this 12 day of September , 2015.
My Commission expires
AFFIX SEAL HERE NOTARY PUBLIC Mender AFFIX SEAL HERE