



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 5

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 300501

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 000000201537

SO Doc ID: DOT1700000067

Legal Name: MOUNTAIN TOP TRUCK STOP INC

Published Date: 3/8/17

Alias/DBA:

Close Date: 3/30/17

Total Bid: \$0.00

Close Time: 13:30

Response Date: 03/29/2017

Status: Closed

Response Time: 10:48

Solicitation Description: HYDRAULIC SUPPLIES

Total of Header Attachments: 5

Total of All Attachments: 5



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

**State of West Virginia
Solicitation Response**

Proc Folder : 300501
Solicitation Description : HYDRAULIC SUPPLIES
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-03-30 13:30:00	SR 0803 ESR03291700000004693	1

VENDOR
000000201537 MOUNTAIN TOP TRUCK STOP INC

Solicitation Number: CRFQ 0803 DOT1700000067

Total Bid : \$0.00 **Response Date:** 2017-03-29 **Response Time:** 10:48:02

Comments:

FOR INFORMATION CONTACT THE BUYER
Mark A Atkins
(304) 558-2307
mark.a.atkins@wv.gov

Signature on File **FEIN #** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Vendor shall use Exhibit_A Pricing Page(s)				

Comm Code	Manufacturer	Specification	Model #
27120000			

Extended Description :	<p>HYDRAULIC SUPPLIES:</p> <p>Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page and information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.</p>
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Comments: Access via NAPA ProLink and the paper catalog

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

m-k D Wolford, Secretary/Treasurer
(Name, Title)

MARK D. Wolford, Secretary/Treasurer
(Printed Name and Title)

22700 Northwestern Pike, Romney, WV 26757
(Address)

304-822-5675 / 304-822-8144
(Phone Number) / (Fax Number)

MTA TOP AUTO @ yahoo.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

Mountain Top Truck Stop Inc.
(Company)

m-k D Wolford Secretary/Treasurer
(Authorized Signature) (Representative Name, Title)

MARK D. Wolford Secretary/Treasurer
(Printed Name and Title of Authorized Representative)

MARCH 28, 2017
(Date)

(304-822-5675) (304-822-8144)
(Phone Number) (Fax Number)

CRFQ 0803 DOT1700000067
REQUEST FOR QUOTATION
Hydraulic Supplies

8.1.4 Failure to remedy deficient performance upon request.

8.2 The following remedies shall be available to Agency upon default.

8.2.1 Immediate cancellation of the Contract.

8.2.2 Immediate cancellation of one or more release orders issued under this Contract.

8.2.3 Any other remedies available in law or equity.

9. MISCELLANEOUS:

9.1 **No Substitutions:** Vendor shall supply only Eligible Items contained in its Catalog submitted in response to the Solicitation or an updated Catalog approved by the Purchasing Division as described above. Vendor shall not supply substitute items.

9.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.

9.3 **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.

9.4 **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: Mark D. Wolford
Telephone Number: 304-822-5675
Fax Number: 304-822-8144
Email Address: MVIN TOPAUTO@Yahoo.com

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 exceeds 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: Mountain Top Truck Stop INC

Authorized Signature: [Signature] Date: MARCH 28, 2017

State of West Virginia

County of Hampshire, to-wit:

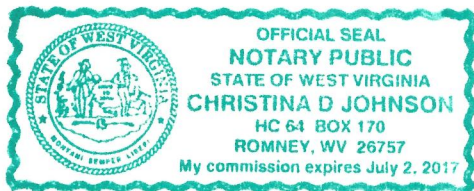
Taken, subscribed, and sworn to before me this 28th day of March, 2017.

My Commission expires July 2, _____, 2017.

AFFIX SEAL HERE

NOTARY PUBLIC Christina D. Johnson

Purchasing Affidavit (Revised 08/01/2015)



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 Vendor Preference, if applicable.

1. Application is made for 2.5% 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;
- Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; 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% 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% vendor preference for the reason checked:

- Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,

4. Application is made for 5% 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% 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% 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.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Mountain Top Truck Stop Inc.

Signed: M-K D Wolf

Date: MARCH 28, 2017

Title: Secretary / Treasurer

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

VENDOR: _____ CRFQ 0803 DOT170000067 - Hydraulic Components or EQUAL - Pricing Page

Discount Percentage 0.00%

Item No.	Gates Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Price	Units Provided for Catalog Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
1	Part No. 4657-0125 or equal Description: Hyd. Hose	Part No. Description:	1	1-Ft.		1.00	\$ -	\$ -	\$ -	\$ -
2	Part No. 4657-0126 or equal Description: Hyd. Hose	Part No. Description:	1	1-Ft.		1.00	\$ -	\$ -	\$ -	\$ -
3	Part No. 4657-127 or equal Description: Hyd. Hose	Part No. Description:	1	1-Ft.		1.00	\$ -	\$ -	\$ -	\$ -
4	Part No. 4657-132 or equal Description: Hyd. Hose	Part No. Description:	1	1-Ft.		1.00	\$ -	\$ -	\$ -	\$ -
5	Part No. G81801-0032 or equal Description: Hose Guard	Part No. Description:	1	1-Roll		1.00	\$ -	\$ -	\$ -	\$ -
6	Part No. G81801-0024 or equal Description: Hose Guard	Part No. Description:	1	1-Roll		1.00	\$ -	\$ -	\$ -	\$ -
7	Part No. G81801-0014 or equal Description: Hose Guard	Part No. Description:	1	1-Roll		1.00	\$ -	\$ -	\$ -	\$ -
8	Part No. G81801-0016 or equal Description: Hose Guard	Part No. Description:	1	1-Roll		1.00	\$ -	\$ -	\$ -	\$ -

VENDOR: _____ **CRFQ 0803 DOT170000067 - Hydraulic Components or EQUAL - Pricing Page**

Discount Percentage 0.00%

Item No.	Gates Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Price	Units Provided for Catalog Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
9	Part No. G25100-0402 or equal Description: Hyd. Fitting	Part No. Description:	1	1-Ea.		1.00	\$ -	\$ -	\$ -	\$ -
10	Part No. G25100-0404 or equal Description: Hyd. Fitting	Part No. Description:	1	1-Ea.		1.00	\$ -	\$ -	\$ -	\$ -
11	Part No. G25100-0406 or equal Description: Hyd. Fitting	Part No. Description:	1	1-Ea.		1.00	\$ -	\$ -	\$ -	\$ -
12	Part No. G25100-0604 or equal Description: Hyd. Fitting	Part No. Description:	1	1-Ea.		1.00	\$ -	\$ -	\$ -	\$ -
13	Part No. G25100-0606 or equal Description: Hyd. Fitting	Part No. Description:	1	1-Ea.		1.00	\$ -	\$ -	\$ -	\$ -
14	Part No. G25100-0806 or equal Description: Hyd. Fitting	Part No. Description:	1	1-Ea.	\$ -	1.00	\$ -	\$ -	\$ -	\$ -
15	Part No. Gates Power Crimp 707 or equal Description: Crimp Machine	Part No. NO CHARGE Description:	3	NO CHARGE	\$0.00	1.00	\$ -	\$ -	\$ -	\$ -
Total Bid Cost										\$ -

CONTRACT MANAGER: _____
 TELEPHONE NUMBER: _____
 FAX NUMBER: _____
 E-MAIL ADDRESS: _____