

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

State of West Virginia Request for Quotation 13 - Equipment

Proc Folder: 421101

DOC Description: TIGER ROTARY & BOOM MOWER OFM PARTS OR EQUAL

Proc Type: Central Master Agreement

Solicitation Closes Date Issued Solicitation No

2018-02-20 2018-03-08

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Version

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

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CRFQ

25305

US

Vendor Name, Address and Telephone Number:

THE TRACTOR GUYS.LLC 1169 RIPLEY ROAD **RIPLEY WV 25271** 304-372-9875

> 03/06/18 10:02:19 M Purchasine Division

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins (304) 558-2307

mark.a.atkins@wv.gov

Signature X

FEIN# 27-0951894

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

Page: 1

FORM ID : WV-PRC-CRFQ-001

INTERNATION OF INFORMATED

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation (WVDOT), the West Virginia Division of Highways (WVDOH), to establish an open-end contract for Tiger Rotary and Boom Mower OEM Parts or Equal per attached

ALL STATE AGENCIE VARIOUS LOCATION	S AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS IN	IDICATED BY ORDER	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	
1	TIGER ROTARY & BOOM MOWER	0.00000	EA	Offic Price	Total Price
	OEM PART OR EQUAL	<u> </u>		2708.40	2708.40
Comm Code	Manufacturer	Specification		Model#	
30101700					

Extended Description:

TIGER MOWER OEM PART NUMBER 32143 BEAM OR EQUAL

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	TIGER ROTARY & BOOM MOWER OEM PART OR EQUAL	0.00000	EA		
<u> </u>	OEM PART OR EQUAL			97.58	97.58

Comm Code 30101700	Manufacturer	Specification	Model #

Extended Description:

TIGER MOWER OEM PART NUMBER TF4500A ARM PIVOT OR EQUAL

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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Unit Issue Unit Price	
TIGER ROTARY & BOOM MOWER 0.000000 EA	Total Price
OEM PART OR EQUAL 84.80	84.80

31163213	Manufacturer	Specification	Model #
31103213			

TIGER MOWER OEM PART NUMBER TF4506B ARM, LIFT, LINKAGE OR EQUAL

Note: Vendor shall use Exhibit A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	TIGER ROTARY & BOOM MOWER	0.00000	EA		
<u> </u>	OEM PART OR EQUAL			73.99	73.99

Comm Code Manufacturer	Specification	Model #
31163213		

Extended Description:

TIGER MOWER OEM PART NUMBER TF4507B ARM, LIFT, LINKAGE OR EQUAL

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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OEM PART OR EQUAL	<u> </u>		60.39	60,39

Comm Code Manufacturer	Specification Model #	'n
42322003		ł
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TIGER MOWER OEM PART NUMBER 34655 ELBOW OR EQUAL

Note: Vendor shall use Exhibit A Pricing Page(s) for bid pricing. If bidding online vender must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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Line	Comm Ln Desc	Qty	Unit Issue Unit	Price	Total Price
15	TIGER ROTARY & BOOM MOWER	0.00000	EA		
	OEM PART OR EQUAL		170	0.81	170.81

Comm Code	Manufacturer	Specification	Model #	
30103900				

Extended Description:

TIGER MOWER OEM PART NUMBER 28857A DRIVESHET OR EQUAL

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	TIGER ROTARY & BOOM MOWER	0.00000	EA		
<u> </u>	OEM PART OR EQUAL			368.57	368.57

Comm Code	Manufacturer	Specification	Model #	
26101749				

Extended Description:

TIGER MOWER OEM PART NUMBER 32613 CRANKSHAFT OR EQUAL

Note: Vendor shall use Exhibit. A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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8	TIGER ROTARY & BOOM MOWER	0.00000	EA		
	DEM PART OR EQUAL			50.29	50.29

Comm Code	Manufacturer	Specification	Model #
31161612			

TIGER MOWER OEM PART NUMBER 6T3001 PIN OR EQUAL

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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9	TIGER ROTARY & BOOM MOWER	0.00000	EA		
	OEM PART OR EQUAL			827.32	827.32

Comm Code	Manufacturer	Specification	Model #	
40141600				
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Extended Description:

TIGER MOWER OEM PART NUMBER 34115 VALVE OR EQUAL

Note: Vendor shall use Exhibit A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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10	TIGER ROTARY & BOOM MOWER OEM PART OR EQUAL	0.00000	EA	106.82	106.82
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1251510		, opeding	RUVII	# JeboW	Naja.
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Note: Vendor shall use Exhibit A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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11	TIGER ROTARY & BOOM MOWER	0.00000	EA		
	DEM PART OR EQUAL		 ;	109.83	109.83
A-4					

Comm Code Man	ufacturer Spe	cification	Model #
30103900			m: 08 2
			• 1

Extended Description:

TIGER MOWER OEM PART NUMBER TF1045B STUB SHAFT OR EQUAL

Note: Vender shall use Exhibit. A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 16 of Instructions to Bidders for additional information.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12.	TIGER ROTARY & BOOM MOWER	0.00000	EA		
	OEM PART OR EQUAL		<u> </u>	52.65	52.65

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Comm Code	Manufacturer	Specification	Model #	
31161719			T INCOME W	
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Extended Description:

TIGER MOWER CEM PART NUMBER TF4514A PIN, SWIVEL OR EQUAL

Note: Vendor shall use Exhibit A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	TIGER ROTARY & BOOM MOWER	0.00000	EA		
	OEM PART OR EQUAL			92.58	92.58

Comm Code	Manufacturer	Specification	Model #	
40141615				

TIGER MOWER OEM PART NUMBER TF1016 FLAP OR EQUAL

Note: Vendor shall use Exhibit. A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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14	TIGER ROTARY & BOOM MOWER	0.00000	ĒΑ		
	OEM PART OR EQUAL			46.33	46.33

Comm Code Manufacturer	Specification	Model #
41113622	,	

Extended Description:

TIGER MOWER OEM PART NUMBER 34689 COIL OR EQUAL

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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	Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
Ì	15	TIGER ROTARY & BOOM MOWER	0.00000	EA		
j		OEM PART OR EQUAL			84.00	84.00

Comm Code Manufacturer 22101505	Specification	Model #
22.101390		

TIGER MOWER OEM PART NUMBER 28735 ROLLER OR EQUAL

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If bidding online vendor must attach the pricing page to their bid. See Section 18 of Instructions to Bidders for additional information.

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<u>Line</u> 1	Event Technical Quest	tions due by 2 00pm EST.	Event Date 2018-02-26	

	Document Phase	Document Description	Page 9
DOT1800000066	Final	TIGER ROTARY & BOOM MOWER OEM	of 9
,		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 (WVDOT), the West Virginia Division of Highways (WVDOH), to establish an open-end contract for Tiger Rotary and Boom Mower 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 "Adjusted Unit Price" means the Unit Price either reduced by the Discount Percentage or increased by the Markup Percentage.
 - 2.2 "Attachment" or "Attachments" means any device that is not integrated to the original manufacturers design that modifies or expands the range of tasks that can be done by the equipment or motor vehicle; or alters the capacity, stability, or operation of that equipment or motor vehicle.
 - 2.3 "Catalog" means the current price list or sales catalog that includes Contract Item or Contract Items that the Vendor can and will sell under this Contract.
 - 2.4 "Catalog Unit Price" means the lowest price listed for a Contract Item in Vendors Current Catalog.
 - 2.5 "Contract Item" or "Contract Items" means the list of items identified in Section3.1 below and on the Pricing Pages.
 - 2.6 "Discount Percentage" means the percentage discount that Vendor will apply to all Agency purchases of Contract Item or Contract Items.
 - 2.7 "OEM" or "Original Equipment Manufacturer" means the Manufacturer or Manufacturers involved in the original assembly.
 - 2.8 "Or Equal" means Contract Item or Items must meet or exceed the Original Equipment Manufacturers (OEM) standards in form, fit and function.
 - 2.9 "Markup Percentage" means the percentage markup that Vendor will apply to all Agency purchases of Contract Item or Contract Items.

- 2.10 "Part" or "Parts" means any system, part, or component of equipment or motor vehicle as originally manufactured; or any similar part or component manufactured or sold for replacement or improvement of a system, part, or component, or as an accessory to equipment or motor vehicle.
- 2.11 "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.
- 2.12 "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.13 "Total Bid Price" means the sum of the bid total column.

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 Tiger Rotary and Boom Mower "OEM" or Equal Parts
 - 3.1.1.1 Contract Items must be Tiger "OEM" Parts or Equal.
 - 3.1.1.2 Vendor must bid straight Tiger Rotary and Boom Mower "OEM" product line or straight "or Equal" product line.
 - 3.1.1.2.1 Vendor may submit multiple bids so long as the two product lines are not represented in a single bid.
 - 3.1.1.3 If bidding an "or Equal" product line, Vendor should provide written certification from the Manufacturer with bid, and will be required prior to award, that product line is completely compatible and interchangeable in form, fit and function with the "OEM" product line.
 - 3.1.1.4 If bidding an "or Equal" product line with non "OEM" part numbers, Vendor must provide a complete written cross reference of their product line numbers as they coincide with the "OEM" product line numbers.

- 3.1.1.5 If bidding an "or Equal" product line, Vendor must be able to supply a contract item for each "OEM" contract item.
- 3.1.1.6 If bidding an "or Equal" product line, the Vendor must be able to supply product warranty comparable with "OEM" product line warranty.
- 3.1.1.7 Vendor shall furnish any consulting services which might be needed in the proper installation of these parts at no additional cost to the West Virginia Division of Highways.
- 3.1.1.8 Concurrently with each shipment, Vendor shall forward a proper and current material safety data sheet ("MSDS") on hazardous materials only, to the West Virginia Division of Highways, Equipment Division, P O Box 610, Buckhannon, West Virginia 26201.
- 3.1.2 This contract shall exclude the purchase of any "Attachment or Attachments" that may be listed within the manufacturer's catalog.
- 3.2 Catalog Submission: Vendor should submit its Catalog with bid, but must submit it 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.

4. CONTRACT AWARD, PRICING PAGES, DISCOUNT/MARKUP PERCENTAGE:

- 4.1 Contract Award: The Contract is intended to provide Agency 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 shall complete the Pricing Pages by inserting either a Discount Percentage or a Markup Percentage. Vendor should insert the Catalog Unit Price from Vendor's current catalog for each of the items listed. Vendor's bidding an "or Equal" product line must reference their part number for each of the "OEM" part numbers as they coincide on the Pricing Pages. 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

4.3 Discount Percentage: Vendor may quote a single Discount Percentage that will reduce the lowest price shown in the Catalog for every Contract Item. The resulting Adjusted Unit Price shall be the price Agency 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 Adjusted Unit Price for each Contract Item.

The Discount Percentage and subsequent Adjusted Unit Price derived from that discount must consider 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 Adjusted Unit Price for items purchased under this Contract.

4.4 Markup Percentage: Vendor may quote a single Markup Percentage that will increase the lowest price shown in the Catalog for every Contract Item. The resulting Adjusted Unit Price shall be the price Agency pay for purchases of that Contract Item under this Contract.

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

The Markup Percentage and subsequent Adjusted Unit Price derived from that markup must consider 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 Adjusted Unit Price for items purchased under this Contract.

Vendor shall only quote either a single Discount Percentage or a Markup Percentage per Solicitation. If a solicitation response contains both a Discount Percentage and a Markup Percentage for the same bid response, the bid response will be disqualified.

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 Agency 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 ship deliver standard orders within five (5) working days after orders are received. Vendor shall deliver emergency orders within one (1) working day, upon the Agencies request. 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.

- 6.3 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. Destination to the Agency's location. Vendor shall include the cost of standard 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 the Agency requests emergency delivery and 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.

VENDOR: THE TRACTOR GUYS, LLC TIGER ROTARY AND BOOM MOWER OEM PARTS or EQUAL - Pricing Page

Discount Percentage**	0.00% (Please enter a	s a negative. Example discount of 5% should be -5.0%)	
Markup Percentage**	0.00%		Vendor's Catalog Date:

pt.	TIGER MOWER OEM	1 1		<u>-144</u>	- 4				-
No.		"Or Equal" Parts	Estimated Unit	Unit (for calculation	Catalog Unit Price	Units Provided for Catalog	**Discount/Markup**	Adjusted Unit Price	Item Total Cost
NO.	Part number Part No.	Part No.	Quantity	purposes)		<u>Pri</u> ce	Percentage	Adjusted Office Frice	item rotar cost
1	32143 Description: BEAM	Description:	1		\$2,708.40	1.00	0.00%	\$2,708.40	\$2,708.40
2	Part No. TF4500A Description: ARM	Part No. Description:	1		\$97.58	1.00	0.00%	\$97.58	\$97.58
3	Part No. TF4506B Description: ARM	Part No. Description:	1		\$84.80	1.00	0.00%	\$84.80	\$84.80
4	Part No. TF4507B Description: ARM	Part No. Description:	1		\$73.99	1.00	0.00%	\$73.99	\$73.99
5	Part No. 34655 Description: ELBOW	Part No. Description:	1		\$60.39	1.00	0.00%	\$60.39	\$60.39
6	Part No. 28857A Description: DRIVESHAFT	Part No. Description:	1		\$170.81	1.00	0.00%	\$170.81	\$170.81
7	Part No. 32613 Description: CRANKSHAFT	Part No. Description:	1		\$368.57	1.00	0.00%	\$368.57	\$368.57
8	Part No. 6T3001 Description: PIN	Part No. Description:	1		\$50.29	1.00	0.00%	\$50.29	\$50.29

No. Part No. Par	ltem	TIGER MOWER OEM	I Co Francis Co co	Estimated Unit	Unit (for calculation		Units Provided for Catalog	**Discount/Markup**	- · · · · · · · · · · · · · · · · · · ·	
Part No.			Or Equal Parts			Catalog Unit Price			Adjusted Unit Price	Item Total Cost
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Ralph Sayre CONTRACT MANAGER:

TELEPHONE NUMBER:

FAX NUMBER:

304-372-9875 304-372-2713 Rsayre @ parcs.com E-MAIL ADDRESS:

- 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 Manage	RALPH SAYRE				
Telephone Number: 304-372-9875					
Fax Number: 304-372-2713					
Email Address:	RSAYRE@PARCS.COM				

REQUEST FOR QUOTATION TIGER ROTARY AND BOOM MOWER OEM OR EQUAL PARTS

CRFQ DOT1800000066

EXHIBIT B: DIVISION OF HIGHWAYS LOCATIONS

Equipment Division
WV Division of Highways
P.O. Box 610
Buckhannon, WV. 26201

Attn: Tammy Clevenger (FOUR COPIES)

WVDOT/Division of Highways District 1 Headquarters 1340 Smith St. Charleston, WV. 25301 Attn: Bob Heckert

WVDOT/Division of Highways District 2 Headquarters P.O. Box 880 Huntington, WV. 25712 Attn: Linda Hatfield-Corder

WVDOT/Division of Highways District 3 Headquarters 626 Depot St. Parkersburg, WV. 26101 Attn: Karen Greenburg

WVDOT/Division of Highways District 4 Headquarters P.o. Box 2570 Clarksburg, WV. 26301 Attn: Bryan Henry

WVDOT/Division of Highways District 5 Headquarters P.O. Box 99 Burlington, WV. 26710 Attn: Laranda Baldwin WVDOT/Division of Highways District 6 Headquarters 1 DOT Drive Moundsville, WV. 26041-2353 Attn: Mike McGreal

WVDOT/Division of Highways District 7 Headquarters Drawer 1228 Weston, WV. 26452 Attn: Melissa Jordan

WVDOT/Division of Highways District 8 Headquarters P.O. Box 1516 Elkins, WV. 26241 Attn: Debbie Barnett

WVDOT/Division of Highways District 9 Headquarters 103 1/2 Church Street Lewisburg, WV. 24901 Attn: Sherry Bostic

WVDOT/Division of Highways District 10 Headquarters 270 Hardwood Lane Princeton, WV. 24740 Attn: Angela Roske

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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 of 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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:

476 Angel Ridge RD Ripley, WV 25271 My commission expires October 21, 2023

Vendor's Name: _ THE TRACTOR GUYS, LLC	
Authorized Signature: Marcha Dachny	Date: 3/3/18
State of WV	
County of Juckson to-wit:	
Taken, subscribed, and sworn to before me this 3 day of	, 20 <u>1 &</u> .
My Commission expires /o/) , 20_2_3	
AFFIX SEAL HERE OFFICIAL SEAL Notary Public, State of West Virginia CARROLL D FISHER	Purchasing Affidavit (Revised 01/19/2018

WV-10 Approved / Revised 09/15/17

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.

Date:	March 3, 2018 Title: F41			
Bidde	March 3, 2018 Title: Ft !			
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.				
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 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.				
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.			
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.			
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,			
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,			
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 id 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,			
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,			
	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,			
	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,			
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, 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,			

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

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.

AMANDA HACKNEY F&I			
(Name, Title) Amanda Hackney	F+1	<u> </u>	
(Printed Name and Title) 1169 RIPLEY ROAD, RIPLEY WV	25271		
(Address) 304-372-9875 304-372-271	3 FAX		
(Phone Number) / (Fax Number) AHACKNEY@PARCS.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.

THE TRACTOR GUYS, LLC
(Company)
Smarda Clackney F+1
(Authorized Signature) (Representative Name, Title)
(Printed Name and Title of Authorized Representative)
March 3, 2018 (Date)
304-372-9875 304-372-2713 FAX
(Phone Number) (Fax Number)

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

"Interested party" or "Interested parties" means:

(1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;

(2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and

(3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: THE TRACTOR GUYS, LLC	Address: 1169 RIPLEY ROAD, RIPLEY WV 25271
Authorized Agent: AMANDA HACKNEY	Address: 1169 RIPLEY ROAD, RIPLEY WV 25271
Contract Number: DOT1800000066 Contra	ct Description: TIGER ROTARY & BOOM MOWER OEM PARTS
Governmental agency awarding contract: STATE OF WEST VIR	GINIA
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are know entity for each category below (attach additional pages if necessar	
1. Subcontractors or other entities performing work or service	ce under the Contract
☑ Check here if none, otherwise list entity/individual names be	low.
2. Any person or entity who owns 25% or more of contractin	g entity (not applicable to publicly traded entities)
☑ Check here if none, otherwise list entity/individual names be	low.
3. Any person or entity that facilitated, or negotiated the t services related to the negotiation or drafting of the applic ☐ Check here if none, otherwise list entity/individual names be	able contract)
Signature: March Hackey	Date Signed: March 3, 2019
Notary Verification	
State of, County of	Jackson
entity listed above, being duly sworn, acknowledge that the Discipenalty of perjury.	, the authorized agent of the contracting business osure herein is being made under oath and under the
Taken, sworn to and subscribed before me this	day of March 2018.
Could L	e Step
To be completed by State Agency:	Notary Public's Signature
Date Received by State Agency:	
Date submitted to Ethics Commission: Governmental agency submitting Disclosure:	Notary Public, State of West Washing
Assisting and and another and a recomposition	476 Angel Ridge RD