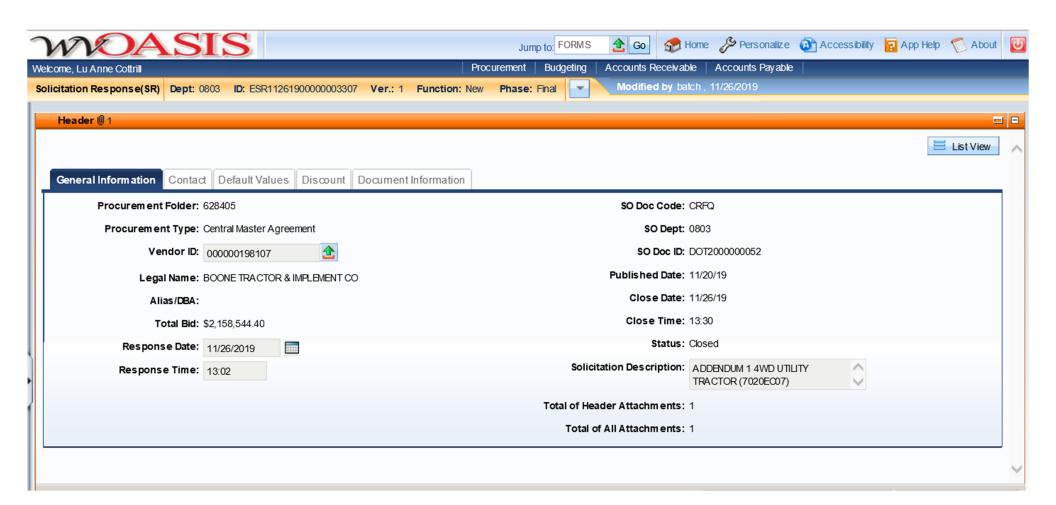


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





State of West Virginia Solicitation Response

Proc Folder: 628405

Solicitation Description: ADDENDUM 1 4WD UTILITY TRACTOR (7020EC07)

Proc Type: Central Master Agreement

Date issued Solicita	ation Closes	Solicitation Re	esponse	Version
2019- ² 13:30:		SR 08	803 ESR11261900000003307	1

VENDOR

000000198107

BOONE TRACTOR & IMPLEMENT CO

Solicitation Number: CRFQ 0803 DOT2000000052

Total Bid: \$2,158,544.40 **Response Date:** 2019-11-26 **Response Time:** 13:02:03

Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount	
1	4WD UTILITY TRACTOR	40.00000	EA	\$53,963.610000	\$2,158,544.40	

Comm Code	Manufacturer	Specification	Model #	
25101901				
Extended Descrip	otion: 4WD UTILITY TR	ACTOR		

Comments: Massey Ferguson 5710D



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: 628405

Doc Description: 4WD UTILITY TRACTOR (7020EC07)

Proc Type: Central Master Agreement

Solicitation No Solicitation Closes Date Issued

> 2019-11-26 13:30:00

CRFQ

0803 DOT2000000052

1

Version

BID RECEIVING LOCATION

BID CLERK

2019-10-18

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

W

25305

US

Vendor Name, Address and Telephone Number:

Boone Tractor

15668 Seneca Trail N Lewisburg WV 24901

304-645- 1711 Ext 516

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov

FEIN# 54-1263693

DATE 11-26-2019

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR A 4-WHEEL DRIVE UTILITY TRACTOR PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION R		DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
83 BRUSHY ROAD CROSSING, PO BOX 610		83 BRUSHY FORK RD CRO	OSSING
BUCKHANNON	WV 26201	BUCKHANNON	WV 26201
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	4WD UTILITY TRACTOR	40.00000	EA \$	53,963,61	\$2,158,544,40

Comm Code	Manuf	acturer	Specification	on	Model #	
25101901	Mass ey	Ferguson	Sec at	Hachment	5	7100

Extended Description: 4WD UTILITY TRACTOR

SCHEDULE OF EVENTS

Line	Event	Event Date
1	MANDATORY PRE-BID MEETING	2019-11-06
2	VENDOR QUESTION DEADLINE	2019-11-14

Exhibit A								
	CRFQ DOT200000052							
	4 Wheel Drive Utility Tractor							
Item No.	Description:	Make/Model & Year	Estimated Unit Quantity	Unit Price	Item Total Cost			
1	One Complete unit: 4 wheel drive utility tractor John Deere 5090M or equal	Massey Ferguson 5710 D	40	\$53,963.61	\$2,158,544,40			
Tota	l Bid Amount	\$ 2,158,544.40						

Vendor Information	
Company Name: Boone Tractor	
Contract Manager: I sage Pasher	
Address: 15 668 Seneca Trail N	
Lewis Bas WU 24901	
Phone: 304-645-17/1 Ext 5/6	
Fax: 364-645 - 2464	
Email: I sage @ Doone Tractor, com	
Signature: Prese Doshie	

DOT2000000052

EXCEPTIONS FOR MASSEY FERGUSON 5710D

- **3.1.3.2** Unit is not equipped with engine oil cooler.
- **3.1.6.3** Unit is equipped with a 720 CCA Battery.
- 3.1.6.4 Unit will be equipped with dealer installed mechanical backup alarm.
- **3.1.9.6** Unit is equipped with front handrail and rear fender mounted flashing warning lights, not roof mounted.
 - 3.1.14.1 Unit is equipped with a Front Axle with Hydraulically Actuated Differential lock.
- **3.1.17.2** Unit is equipped with 3 Mechanical Controlled Spool Valves: (1XDA KO FL+1XDA KO FL+1X DA FD KO FL)

3.1.19.2 Rear tires are 420/85R34.

3.1.21.8 Seat is height and swivel adjustable but is not heated.

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 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: (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.

KAREN L WILLIS
PO Box 1302
Lewisburg, WV 24901
My commission expires August 6, 2023

Purchasing Affidavit (Revised 01/19/2018)

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:
Commercial General Liability Insurance in at least an amount of: \$1,000,000-See Below*** per occurrence.
Automobile Liability Insurance in at least an amount of: \$1,000,000 per occurrence.
Professional/Malpractice/Errors and Omission Insurance in at least an amount of:
Commercial Crime and Third Party Fidelity Insurance in an amount of: per occurrence.
Cyber Liability Insurance in an amount of: per occurrence.
☐ Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.
Pollution Insurance in an amount of: per occurrence.
Aircraft Liability in an amount of: per occurrence.
***STATE OF WV MUST BE LISTED AS ADDITIONAL INSURED ON INSURANCE CERTIFICATE
***CERTIFICATE HOLDER SHOULD READ AS FOLLOWS: STATE OF WV 1900 KANAWHA BLVD E, BLDG 5, CHARLESTON, WV 25305



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: 628405

Doc Description: ADDENDUM 1 4WD UTILITY TRACTOR (7020EC07)

Proc Type: Central Master Agreement

Version Date Issued **Solicitation Closes** Solicitation No 2019-11-20 2019-11-26 CRFQ 0803 DOT2000000052 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

25305 WV

US

VENDOR

Vendor Name, Address and Telephone Number:

Boone Tractor 15668 Senera Trail N Louisbas WV 24901

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

Signature X Cloon Dusher

FEIN# 54-126 3693

DATE 11-26-2019

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT2000000052

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.

Addendum Numbers Received:								
(Check	the	bo	x next to each addendum recei	vec	1)			
	[/	1	Addendum No. 1	[]	Addendum No. 6		
]]	Addendum No. 2	[]	Addendum No. 7		
]]	Addendum No. 3	[]	Addendum No. 8		
]]	Addendum No. 4]]	Addendum No. 9		
	[]	Addendum No. 5]]	Addendum No. 10		
further discuss	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.							
						one Tractor Company		
					C	Isone Pasher		
						Authorized Signature		
						11-26-2019		
						Date		

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

Revised 6/8/2012

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.

cloon Doshu	Sale	2		
(Name, Title)	Sal	/		
Isaac Dasher	Jal	cs		
(Printed Name and Title)				
15668 Seneca Tra	a:1 N	Lewisburg	w	24901
(Address)				
304-645-1711 Ext516	304	645-24	164	
(Phone Number) / (Fax Number)				
Isauc @ Boone True	ctor , con			
(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.

Doone Tractor		
(Company)		
Classe Deshin	Sales	
(Authorized Signature) (Representat	tive Name, Title)	
Isage Dusher	Sales	
(Printed Name and Title of Authoriz	zed Representative)	
11-26-2019		
(Date)		
304-645-1711 Ext 516	304-645-2464	
(Phone Number) (Fax Number)		

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2000000052

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.

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Addendum Numbers Received:	
(Check the box next to each addendum	received)
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5	☐ Addendum No. 6 ☐ Addendum No. 7 ☐ Addendum No. 8 ☐ Addendum No. 9 ☐ Addendum No. 10
I further understand that any verbal repr discussion held between Vendor's repre	receipt of addenda may be cause for rejection of this bid resentation made or assumed to be made during any oral esentatives and any state personnel is not binding. Only ided to the specifications by an official addendum is
Boone Tractor Company	
Authorized Signature	
11-26-2019 Date	

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

REQUEST FOR QUOTATION CRFQ DOT2000000052 (WVDOH CLASS 130) 4WD TRACTOR JOHN DEERE 5090M OR EQUAL (7020EC07)

- **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 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.
- 8.3 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: I Saac Dasher
Telephone Number: 304-645-1711 ExJ516
Fax Number: 304-645-2464
Email Address: I saac Q Boone Tractoricom