



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 2

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 639572

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: VS0000013303

SO Doc ID: DOT2000000062

Legal Name: Viking Cives Midw est Inc

Published Date: 11/12/19

Alias/DBA:

Close Date: 11/20/19

Total Bid: \$0.00

Close Time: 13:30

Response Date: 11/20/2019

Status: Closed

Response Time: 10:50

Solicitation Description: ADDENDUM 1 VIKING CIVES OEM
OR EQUAL PARTS (7020C003)

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 639572

Solicitation Description : ADDENDUM 1 VIKING CIVES OEM OR EQUAL PARTS (7020C003)

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-11-20 13:30:00	SR 0803 ESR11191900000003188	1

VENDOR
VS0000013303 Viking Cives Midwest Inc

Solicitation Number: CRFQ 0803 DOT2000000062

Total Bid : \$0.00

Response Date: 2019-11-20

Response Time: 10:50:41

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Signature on File	FEIN #	DATE
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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	VIKING CIVES OEM OR EQUAL PARTS	0.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
22101710			


Extended Description : PRICING TO BE INCLUDED ON ATTACHED EXHIBIT A PRICING PAGE

VENDOR: Viking Cives Midwest VIKING CIVES OEM PARTS or EQUAL - Pricing Page

Discount Percentage** -25.00% (Please enter as a negative. Example discount of 5% should be -5.0%)

Markup Percentage** 0.00%

Item No.	OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
1	Part No. 15150329 Description: Hitch assy universal tiltover	Part No. Description:	20	EACH	\$ 3,642.00	1.00	-25.00%	\$ 2,731.50	\$2,731.50
2	Part No. 15103225 Description: Aframe IHC tiltover	Part No. Description:	20	EACH	\$ 4,594.00	1.00	-25.00%	\$ 3,445.50	\$3,445.50
3	Part No. 1333208 Description: Auger Assy PL1314DA LTH	Part No. Description:	18	EACH	\$ 2,767.00	1.00	-25.00%	\$ 2,075.25	\$2,075.25
4	Part No. 01333209 Description: Auger Assy PL1314DA RTH	Part No. Description:	18	EACH	\$ 2,763.00	1.00	-25.00%	\$ 2,072.25	\$2,072.25
5	Part No. 22603005 Description: Swivel extended pushlug	Part No. Description:	25	EACH	\$ 1,870.00	1.00	-25.00%	\$ 1,402.50	\$1,402.50
6	Part No. 21101229 Description: Pushframe Assy 10'	Part No. Description:	12	EACH	\$ 5,440.00	1.00	-25.00%	\$ 4,080.00	\$4,080.00
7	Part No. 21101227 Description: Pushframe assy 11'	Part No. Description:	12	EACH	\$ 5,667.00	1.00	-25.00%	\$ 4,250.25	\$4,250.25
8	Part No. 21103211 Description: 10 RBA MLDBRD weldment	Part No. Description:	25	EACH	\$ 3,759.00	1.00	-25.00%	\$ 2,819.25	\$2,819.25

Item No.	OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
9	Part No. 21103209 Description: 11 RBA MLDBRD weldment	Part No. Description:	25	EACH	\$ 3,894.00	1.00	-25.00%	\$ 2,920.50	\$2,920.50
10	Part No. 280076 Description: 4' Carbide edge	Part No. Description:	100	EACH	\$ 1,782.00	1.00	-25.00%	\$ 1,336.50	\$1,336.50
11	Part No. 280075 Description: 3' carbide edge	Part No. Description:	100	EACH	\$ 1,432.00	1.00	-25.00%	\$ 1,074.00	\$1,074.00
12	Part No. 43140506 Description: 4 ft Joma blade	Part No. Description:	150	EACH	\$ 2,480.00	1.00	-25.00%	\$ 1,860.00	\$1,860.00
13	Part No. 43140505 Description: 3 ft joma blade	Part No. Description:	150	EACH	\$ 1,981.00	1.00	-25.00%	\$ 1,485.75	\$1,485.75
14	Part No. 01333167 Description: 9.5ft screen support weldment	Part No. Description:	25	EACH	\$ 2,310.00	1.00	-25.00%	\$ 1,732.50	\$1,732.50
15	Part No. 01333210 Description: leg stand rear leg weldment	Part No. Description:	25	EACH	\$ 849.00	1.00	-25.00%	\$ 636.75	\$636.75
Total Bid Amount									\$33,922.50

CONTRACT MANAGER: David Wentzel

TELEPHONE NUMBER: (573) 262-3545

FAX NUMBER: (573) 262-3369


E-MAIL ADDRESS: dwentzel@vikingcivesmidwest.com

VENDOR: Viking Cives Midwest VIKING CIVES OEM PARTS or EQUAL - Pricing Page

Discount Percentage** -25.00% (Please enter as a negative. Example discount of 5% should be -5.0%)

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Total Bid Amount									\$33,922.50

CONTRACT MANAGER: David Wentzel

TELEPHONE NUMBER: (573) 262-3545

FAX NUMBER: (573) 262-3369

E-MAIL ADDRESS: dwentzel@vikingcivesmidwest.com

**REQUEST FOR QUOTATION
CRFQ DOT2000000062
VIKING CIVES OEM or Equal Parts**

- 9.3 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.
- 9.4 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.
- 9.5 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: David Wentzel

Telephone Number: (573) 262-3545

Fax Number: (573) 262-3369

Email Address: dwentzel@vikingcivesmidwest.com

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.

Lauren Murphy, Sales Assistant
(Name, Title)
Lauren Murphy, Sales Assistant
(Printed Name and Title)
22956 Hwy 61, Oran, MO 63771
(Address)
(573) 262-3545 / (573) 262-3369
(Phone Number) / (Fax Number)
lmurphy@vikingcivesmidwest.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.

Viking Cives Midwest
(Company)

David Wentzel
(Authorized Signature) (Representative Name, Title)

David Wentzel, Assistant General Manager
(Printed Name and Title of Authorized Representative)

11-20-19
(Date)

(573) 262-3545 (573) 262-3369
(Phone Number) (Fax Number)

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Viking Cives Address: 22956 Hwy 61, Oran, MO 66771

Name of Authorized Agent: David Wentzel Address: 22956 Hwy 61, Oran, MO, 66771

Contract Number: DOT2000000062 Contract Description: Viking Cives OEM or Equal Parts

Governmental agency awarding contract: State of West Virginia - Purchasing Division

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: [Signature]

Date Signed: 11-20-19

Notary Verification

State of Missouri, County of Scott:

I, DAVID WENTZEL, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 20th day of Nov

Mary Lou Dell
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



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 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 §81-5-3) 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:

Vendor's Name: Viking Cives Midwest

Authorized Signature: [Signature] Date: 11-20-19

State of Missouri

County of Scott, to-wit:

Taken, subscribed, and sworn to before me this 20th day of Nov., 2019.

My Commission expires 2021.

AFFIX SEAL HERE



NOTARY PUBLIC Mary Lou Dell

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT2000000062

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 box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

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

Viking Cires Midwest
Company

D. Z. White
Authorized Signature

11-20-19
Date

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

SOLICITATION NUMBER: CRFQ DOT2000000062

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:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To provide answers to vendor questions

No other changes

Bid opening remains 11/20/2019 at 1:30 PM

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.

ATTACHMENT A

ADDENDUM

CRFQ 0803 DOT2000000062

VIKING CIVE OEM OR EQUAL PARTS

Q 1: Section 10 of the instructions permits a Vendor to submit an alternate brand product of equal or better quality.

Within the Request for Quotation, item 3.1.16 states:

If bidding an "or Equal" product line, Vendor must be able to supply a contract item for each "OEM" contract item.

1. Does the underlined language of 3.1.1.6 require a bid of all items in solicitation if an "or Equal" item is going to be supplied?

For example, vendor wishes to bid only items 12 and 13 and would be submitting a bid for an alternate brand product. Does the submission of alternate brand products, require that the vendor to submit a bid for all items i.e. 1-15?

A 1: **2.5 "Contract Item" or "Contract Items"** means the list of items identified in Section 3.1 below and on the Pricing Pages.

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 Cost as shown on the Pricing Pages.

4.4 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.