



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
- Clarification Request

Procurement Folder: 786542

Procurement Type: Central Purchase Order

Vendor ID: 000000197271

Legal Name: SOUTHERN STATES COOPERATIVE INC

Alias/DBA:

Total Bid: \$77,100.00

Response Date: 10/27/2020

Response Time: 11:50

Responded By User ID: Keri@StateBids

First Name: Keri

Last Name: Abbott

Email: keri.abbott@sscoop.com

Phone: 804-281-1342

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2100000040

Published Date: 10/22/20

Close Date: 10/29/20

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM NO_1 05210149 - KRENITE S BRUSH CONTROL AGE

Total of Header Attachments: 5

Total of All Attachments: 5



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 786542
Solicitation Description: ADDENDUM NO_1 05210149 - KRENITE S BRUSH CONTROL AGE
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2020-10-29 13:30	SR 0803 ESR10272000000003213	1

VENDOR
 000000197271
 SOUTHERN STATES COOPERATIVE INC

Solicitation Number: CRFQ 0803 DOT2100000040
Total Bid: 77100
Response Date: 2020-10-27
Response Time: 11:50:10
Comments:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 (304) 558-7839
 john.w.estep@wv.gov

Vendor Signature X **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	KRENITE S BRUSH CONTROL AGENT	600.00000	GL	128.500000	77100.00

Comm Code	Manufacturer	Specification	Model #
10171700			

Commodity Line Comments:

Extended Description:

KRENITE S BRUSH CONTROL AGENT



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

State of West Virginia
 Centralized Request for Quote
 Chemicals

Proc Folder: 786542			Reason for Modification:
Doc Description: ADDENDUM NO_1 05210149 - KRENITE S BRUSH CONTROL AGE			Answers to Vendor questions
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-10-22	2020-10-29 13:30	CRFQ 0803 DOT2100000040	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: 000000197271
 Vendor Name : Southern States Coopertive, Inc.
 Address : 42
 Street : Depot Street
 City : Philippi
 State : WV Country : USA Zip : 26416
 Principal Contact : Eric Titchnell
 Vendor Contact Phone: 304-457-2441 Extension:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 (304) 558-7839
 john.w.estep@wv.gov

Vendor Signature X *Ken Abbott* FEIN# 54-0387200 DATE October 27, 2020

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

ADDITIONAL INFORMATION

ADDENDUM NO_1 :

ADDENDUM NO_1 issued to publish and distribute the attached information to the vendor community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways - District Five to establish a contract for the one time purchase of Krenite S Brush Control Agent. Per the Bid Requirements, Specifications, Terms and Conditions attached to this Solicitation.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV 26710 US	DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV 26710-0099 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	KRENITE S BRUSH CONTROL AGENT	600.00000	GL		

Comm Code	Manufacturer	Specification	Model #
10171700			

Extended Description:

KRENITE S BRUSH CONTROL AGENT

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions Due by 10:00am	2020-10-22

	Document Phase	Document Description	Page
DOT2100000040	Final	ADDENDUM NO_1 05210149 - KRENITE S BRUSH CONTROL AGE	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

Keri Abbott, Inside Sales, Procurement
(Name, Title)
Keri Abbott, Inside Sales, Procurement
(Printed Name and Title)
6606 W Broad St, Richmond, VA 23230
(Address)
804-281-1342
(Phone Number) / (Fax Number)
keri.abbott@sscoop.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.

Southern States Cooperative, Inc.
(Company)

Keri Abbott, Inside Sales, Procurement
(Authorized Signature) (Representative Name, Title)

Keri Abbott, Inside Sales, Procurement
(Printed Name and Title of Authorized Representative)

October 27, 2020
(Date)

804-281-1342
(Phone Number) (Fax Number)



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

**State of West Virginia
 Centralized Request for Quote
 Chemicals**

Proc Folder: 786542			Reason for Modification: Answers to Vendor questions
Doc Description: ADDENDUM NO_1 05210149 - KRENITE S BRUSH CONTROL AGE			
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BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
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VENDOR

Vendor Customer Code: 000000197271
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Address : 42
Street : Depot Street
City : Philippi
State : WV **Country :** USA **Zip :** 26416
Principal Contact : Eric Titchnell
Vendor Contact Phone: 304-457-2441 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 (304) 558-7839
 john.w.estep@wv.gov

Vendor Signature X *Ken Abbott* **FEIN#** 54-0387200 **DATE** October 27, 2020

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INVOICE TO

DIVISION OF HIGHWAYS
 DISTRICT FIVE
 PO BOX 99
 BURLINGTON WV 26710
 US

SHIP TO

DIVISION OF HIGHWAYS
 DISTRICT FIVE
 2120 NORTHWEST TURNPIKE
 BURLINGTON WV 26710-0099
 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	KRENITE S BRUSH CONTROL AGENT	600.00000	GL		

Comm Code	Manufacturer	Specification	Model #
10171700			

Extended Description:

KRENITE S BRUSH CONTROL AGENT

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions Due by 10:00am	2020-10-22

SOLICITATION NUMBER: CRFQ DOT2100000040
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2100000040 ("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-

Additional Documentation:

1. Vendor Questions and responses.
2. Bid Opening remains on 10/29/20 at 1:30pm

Terms and Conditions:

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

ADDENDUM 1

Question:

1. Does WV plan to purchase this 600 gallons in the 2020 calendar year or will this purchase go into next season?
 - a. The plan is to place the order in the 2020 calendar year providing the contract is awarded before the end of the calendar year. If availability is an issue for any vendor, WV DOH would be willing to wait and place the order in the beginning of the 2021 calendar year providing the product would be able to be delivered in time for the working season.

2. DOT2100000005 was bid for 300 gallons, No award was given. Is the current bid (DOT2100000040) replacing it ?
 - a. This RFQ does replace ARFQ DOT2100000005. It had to be canceled and rebid.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT210000040

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 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.

Southern States Cooperative, Inc.

Company

Keri Alabart

Authorized Signature

October 27, 2020

Date

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

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 §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:

Vendor's Name: Southern States Cooperative, Inc.

Authorized Signature: Keri Abbott Date: October 27, 2020

State of Virginia

County of Henrico, to-wit:

Taken, ~~subscribed~~, and sworn to before me this 27th day of October, 2020.

My commission expires 10/31, 2021.



NOTARY PUBLIC Diane Marie Clay

PRICING PAGE - EXHIBIT A
Purchase of Krenite S
5210149

Item Number	Unit of Measure	Description	Cost Per Unit of Measure	Quantity	Total Item Cost
1	GALLONS	Water Soluble Emulsifiable Concentrate Containing: Ammonium Salt of Fosamine with Surfactant Product Trade Name: Krenite S or equal _____ EPA Registration Number: 42750-247 _____ Must be supplied in 2.5 gallon containers in lots of 5 gallons	\$128.50/gal	600	\$ 77,100.00 -
Total Bid Amount					\$ 77,100.00 -

Vendor Information	
Company Name	Southern States Cooperative, Inc.
Contract Manager	Keri Abbott
Address	6606 W Broad St, Richmond, VA 23230
Phone Number	804-281-1342
Email	keri.abbott@sscoop.com
Signature	<i>Keri Abbott</i>