




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  1[List View](#)**General Information** | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

Procurement Folder: 786542

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: 000000215203 

SO Doc ID: DOT2100000040

Legal Name: NATURCHEM INC

Published Date: 10/22/20

Alias/DBA:

Close Date: 10/29/20


Total Bid: \$76,800.00

Close Time: 13:30

Response Date: 10/28/2020 

Status: Closed

Response Time: 15:13

Solicitation Description: Responded By User ID: ncobb 

Total of Header Attachments: 1

First Name: Sammi

Total of All Attachments: 1

Last Name: Malawski

Email: smalawski@naturchem.net

Phone: 8039578989



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 ESR10282000000003249	1

VENDOR
 000000215203
 NATURCHEM INC

Solicitation Number: CRFQ 0803 DOT2100000040
Total Bid: 76800
Response Date: 2020-10-28
Response Time: 15:13:37
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	128.000000	76800.00

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:

Vendor Name : NORTON Chem Inc

Address : 270 Bruner Rd

Street : Lexington

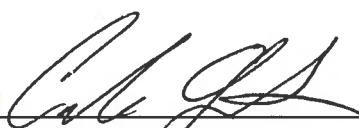
City :

State : SC **Country :** US **Zip :** 29072

Principal Contact : Candace Jackson

Vendor Contact Phone: 803-727-4698 **Extension:**

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

Vendor Signature X  **FEIN#** 57-0851059 **DATE** 10/28/2020

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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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2100000040

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.

NaturChem, Inc

Company


Authorized Signature
10/28/2020

Date

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



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			
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:


Vendor Name :

Address : Jatu Chem Inc
Street : 270 Bruner Rd
City : Lexington
State : SC **Country :** US **Zip :** 29072

Principal Contact : Candace Jackson

Vendor Contact Phone: 803-727-4698 **Extension:**

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

Vendor Signature X  **FEIN#** 57-0851059 **DATE** 10/28/2020

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ADDITIONAL INFORMATION

ADDENDUM NO_1 :

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REQUEST FOR QUOTATION:

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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

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.

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 <u>Krenite S</u> EPA Registration Number: <u>42750-247</u> Must be supplied in 2.5 gallon containers in lots of 5 gallons	\$128.00	600	\$ 76,800.00
Total Bid Amount					\$ 76,800.00

Vendor Information	
Company Name	
Contract Manager	Candace Jackson
Address	270 Bruner Rd, Lexington, SC 29072
Phone Number	803-727-4698
Email	Cjackson@naturChem.net
Signature	