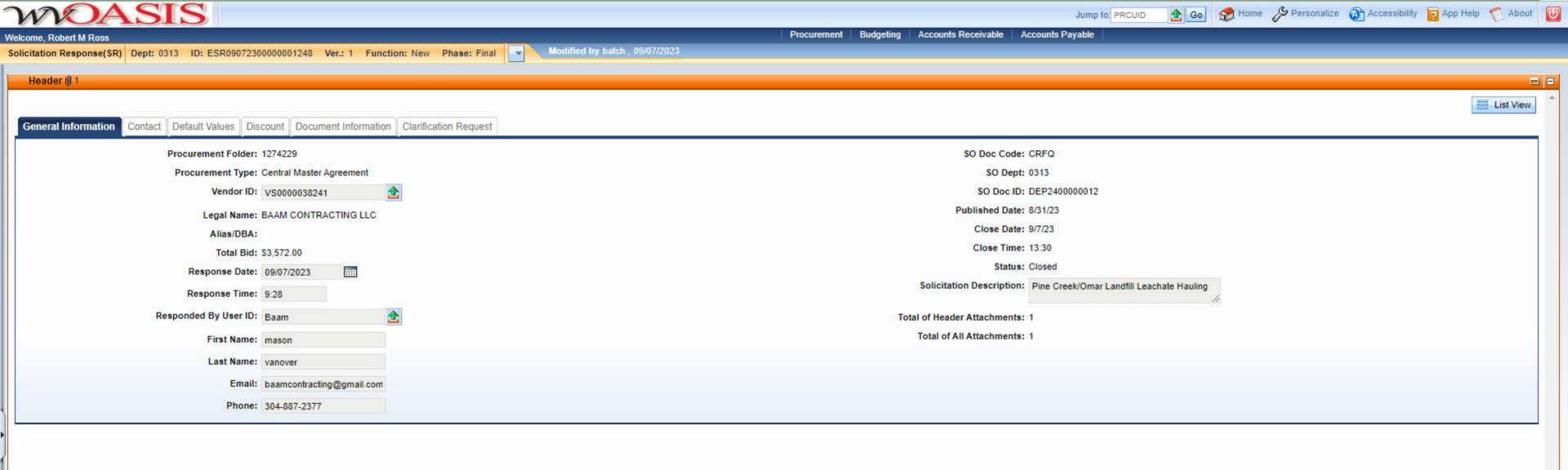


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





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: 1274229

Solicitation Description: Pine Creek/Omar Landfill Leachate Hauling

Proc Type: Central Master Agreement

Solicitation Response Solicitation Closes Version 2023-09-07 13:30 SR 0313 ESR09072300000001248 1

VENDOR

VS0000038241

BAAM CONTRACTING LLC

Solicitation Number: CRFQ 0313 DEP2400000012

Total Bid: 3572 **Response Date:** Response Time: 2023-09-07 09:28:16

Comments:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306 joseph.e.hageriii@wv.gov

Vendor

FEIN# DATE Signature X

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

FORM ID: WV-PRC-SR-001 2020/05 Date Printed: Sep 7, 2023 Page: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Pine Creek/Omar Landfill Leachate Hauling	40000.0	00 PC	0.089300	3572.00

Comm Code	Manufacturer	Specification	Model #	
76121502				

Commodity Line Comments:

Extended Description:

Hauling and disposal of leachate from the Pine Creek Omar Landfill to the Logan County Wastewater Treatment Plant in Logan, WV; Price per 100 gallon. Quantities are estimated and for bid purposes only.

Date Printed: Sep 7, 2023 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

DESIGNATED CONTACT:	Vendor appoints the individual	identified in this Section as the
Contract Administrator and the	initial point of contact for matte	ers relating to this Contract.

(Printed Name and Title) Mason	Vanor	LOWNE/)
(Address) 105 1st Stigat	Iagr WV	24844
(Phone Number) / (Fax Number) 304	1-887-2377	
(Email address) BAAM Contating	Q GMail. Com	

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

BAAM Contraction LLC
(Company)
(Signature of Authorized Representative)
Man Van
(Printed Name and Title of Authorized Representative) (Date)
304-887-2377
(Phone Number) (Fax Number)
BAAMContractor Gloria, con
(Email Address)

REQUEST FOR QUOTATION Pine Creek Omar Landfill Leachate Hauling

10.0 MISCELLANEOUS:

- 10.1 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.
- **10.2. 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.
- 10.3. 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: NOSON VOUNDUC	
Telephone Number: 304-887-2377	
Fax Number:	
Email Address: baamcontracting ognail - Con	~

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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	ı 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 rep discussion held between Vendor's repr	e receipt of addenda may be cause for rejection of this bid presentation made or assumed to be made during any oral resentatives and any state personnel is not binding. Only added to the specifications by an official addendum is
BAAN Contracting	J. LLC
Authorized Signature	
9-7-23	
Date	

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

Revised 11/1/2022

document processing.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DEP24*12

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)

$\langle \rangle$	()	Addendum No. 1	[]	Addendum No. 6
17	4	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	[]	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.

Company

Authorized Signature

9-7-23

Date

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

Revised 6/8/2012