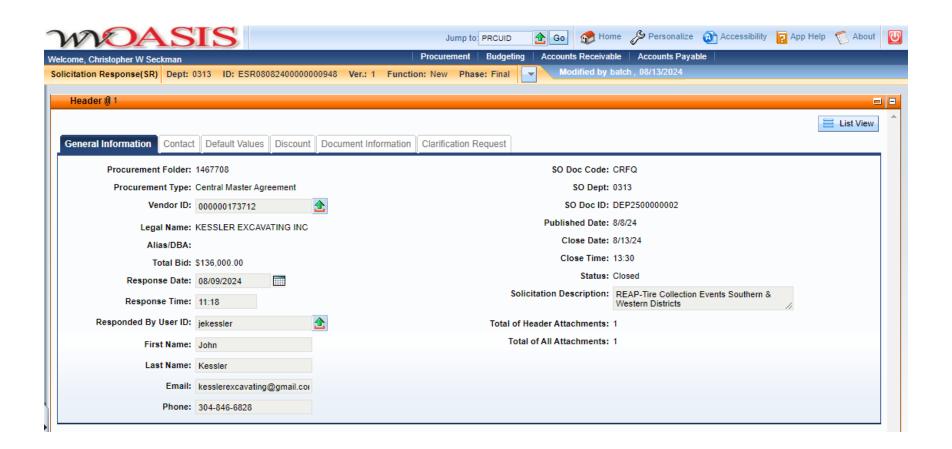


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 1467708

Solicitation Description: REAP-Tire Collection Events Southern & Western Districts

Proc Type: Central Master Agreement

Solicitation Closes Solicitation Response Version 2024-08-13 13:30 SR 0313 ESR08082400000000948 1

VENDOR

000000173712

KESSLER EXCAVATING INC

Solicitation Number: CRFQ 0313 DEP2500000002

Total Bid: 136000 **Response Date:** Response Time: 2024-08-09 11:18:23

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: Aug 14, 2024 Page: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	3.1.2 Trailer Dropped at Site (per event) Southern District	60.00000	EA	200.000000	12000.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments:

Extended Description:

3.1.2 Trailer Dropped at Site (per event) Southern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	3.1.4 Trailer Mileage to Disposal Southern District	200.0000	00 MILE	30.000000	6000.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments:

Extended Description:

3.1.4 Trailer Mileage to Disposal Southern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	3.1.3 Box Truck Per Truck Per Day Southern District	25.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments:

Extended Description:

3.1.3 Box Truck Per Truck Per Day Southern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	3.1.3 & 3.1.4 Labor Per Hour for Employee Southern District	2000.000	00 HOUR	5.000000	10000.00

Comm Code	Manufacturer	Specification	Model #	
76122405				

Commodity Line Comments:

Extended Description:

3.1.3 & 3.1.4 Labor Per Hour for Employee Southern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	3.1.6 Trailer Rental Per Trailer Per Month Southern District	120.000	00 MO	900.000000	108000.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments:

Extended Description:

3.1.6 Trailer Rental Per Trailer Per Month Southern District

Date Printed: Aug 14, 2024 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	3.1.2 Trailer Dropped at Site (per event) Western District	60.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments: Bidding on Southern District Only

Extended Description:

3.1.2 Trailer Dropped at Site (per event) Western District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	3.1.4 Trailer Mileage to Disposal Western District	200.000	000 MILE		

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments: Bidding on Southern District Only

Extended Description:

3.1.4 Trailer Mileage to Disposal Western District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	3.1.3 Box Truck Per Truck Per Day Western District	25.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments: Bidding on Southern District Only

Extended Description:

3.1.3 Box Truck Per Truck Per Day Western District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	3.1.3 & 3.1.4 Labor Per Hour for Employee Western District	2000.00	000 HOUR		

Comm Code	Manufacturer	Specification	Model #	
76122405				

Commodity Line Comments: Bidding on Southern District Only

Extended Description:

3.1.3 & 3.1.4 Labor Per Hour for Employee Western District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	3.1.6 Trailer Rental Per Trailer Per Month Western District	120.000	000 MO		

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments: Bidding on Southern District Only

Extended Description:

3.1.6 Trailer Rental Per Trailer Per Month Western District

Date Printed: Aug 14, 2024 Page: 3 FORM ID: WV-PRC-SR-001 2020/05



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** Service - Prof

Proc Folder:

1467708

Reason for Modification:

Doc Description: REAP-Tire Collection Events Southern & Western Districts

Addendum #1 is issued to publish agency respnoses to vendor

questions and publish pre-bid

sign in sheet.

Proc Type:

Central Master Agreement

Date Issued Solicitation Closes

Solicitation No

DEP2500000002

Version

2

2024-08-08

2024-08-13 13:30

CRFQ

0313

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: 00000 1737()

Vendor Name: Kessler Excavaling, Inc.

Address: PO BOX9

Street: 4121 Ridnwood Road

City: Fenwick

State: ⟨ , \ √

Country: United States zip: 26202

Principal Contact: John E Kessler

Vendor Contact Phone: 304-846-6828

Extension:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III (304) 558-2306

joseph.e.hageriii@wv.gov

Vendor

Signature X

DATE 5-8-24

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

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.

(Printed Name and Title) John E Bessler 1768. Zent
(Address) PO. Box9, Fenwick WV 26202
(Phone Number) / (Fax Number) 304-846-6828 Fax
(email address) Kessler exculating anal 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 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.
(Company) (Signature of Authorized Representative) Tohn F Kessler, Pres. Cent 8-8-2024 (Printed Name and Title of Authorized Representative) (Date)
304-846-6828 for 304-846-68-28 (Phone Number) (Fax Number)
Kessleser avalance)

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DEP 25*02

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)

[]	Ź	Addendum No. 1	[]	Addendum No. 6
[]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4]]	Addendum No. 9
E]	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.

Authorized Signature

Date

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

REQUEST FOR QUOTATION Tire Collection Events – REAP, PPOD Southern & Western

- **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** 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.
- 8.3 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.
- 8.4 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: John E Kessler
Telephone Number: 304-846-6828
Fax Number: 304-846-6828
Email Address: Kosterexcarating@qnail.com

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.

WITNESS THE FOLLOWING SIGNATURE: Vendor's Name: Kessler Excavating, Inc. Authorized Signature: State of West Virginia County of Nicholas Taken, subscribed, and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to before me this day of formula and sworn to be formula

EAL HEREFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Candice Elaine Sandy Alderman
#0. Box 147, Richwood, WV 26261
My Commission Expires May 18,2026

Purchasing Affidavit (Řevised 01/19/2018)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 07/15/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). PRODUCER PHONE (A/C, No. Ext): E-MAIL CLARK WEST AGENCY INC ADDRESS; 350 CRAIGSVILLE RD INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: ALLIED PROPERTY AND CASUALTY INS COMPAI **CRAIGSVILLE** WV 26205 42579 **INSLIRED** INSURER B: NATIONWIDE MUTUAL INSURANCE COMPANY 23787 INSURER C: AMCO INSURANCE COMPANY 19100 KESSLER EXCAVATING INC. INSURER D : 4121 RICHWOOD RO INSURER E : RICHWOOD WV 26261 INSURER F COVERAGES **CERTIFICATE NUMBER: REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES, LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR POLICY EFF POLICY EXP TYPE OF INSURANCE LIMITS POLICY NUMBER COMMERCIAL GENERAL LIABILITY \$ 1,000,000 **EACH OCCURRENCE** DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR **\$** 100,000 MED EXP (Any one person) **s** 5,000 ACP GLPO 3087735223 05/15/2024 05/15/2025 PERSONAL & ADV INJURY **\$ 1,000,000** GEN'L AGGREGATE LIMIT APPLIES PER: \$ 2,000,000 GENERAL AGGREGATE POLICY \$ 2,000,000 PRODUCTS - COMP/OP AGG OTHER: COMBINED SINGLE LIMIT **AUTOMOBILE LIABILITY** 1,000,000 ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY HIRED SCHEDULED AUTOS NON-OWNED A BODILY INJURY (Per accident) ACP BAPC 3087735223 05/15/2024 05/15/2025 PROPERTY DAMAGE (Per socident) AUTOS ONLY AUTOS ONL 1 UMBRELLA LIAB OCCUR \$ 1,000,000 EACH OCCURRENCE C **EXCESS LIAB** CLAIMS-MADE ACP CAA 3087735223 05/15/2024 05/15/2025 \$ 1,000,000 **AGGREGATE** DEO RETENTION \$ WORKERS COMPENSATION STATUTE AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? E.L. EACH ACCIDENT N/A (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Symbol 19 applies to mobile equipment subject to auto laws. Employment-related practices liability coverage is provided under the above mentioned general liability policy with a limit of \$100,000. **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. STATE OF WEST VIRGINIA AUTHORIZED REPRESENTATIVE 2019 WASHINGTON STREET EAST DIXIE CORNEN CHARLESTON WV 25305-0130