

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

Request for Quotation

RFQ NUMBER 708C0014 1

ADDRESS CORRESPONDENCE TO ATTENTION OF MICHAEL AUSTIN 304-558-2402

*709024531 800-255-6595 SANTA FE DISTRIBUTING INC 9640 LEGLER ROAD

LENEXA KS 66219

DIVISION OF HIGHWAYS EQUIPMENT DIVISION ROUTE 33 BRUSHY FORK ROAD BUCKHANNON, WV 26201 304-472-1750

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MICHAEL AUSTIN
304-558-2402

*709024531 800-255-6595 SANTA FE DISTRIBUTING INC 9640 LEGLER ROAD

LENEXA KS 66219

DIVISION OF HIGHWAYS EQUIPMENT DIVISION ROUTE 33 BRUSHY FORK ROAD BUCKHANNON, WV

26201

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S H P T O DIVISION OF HIGHWAYS EQUIPMENT DIVISION ROUTE 33 BRUSHY FORK ROAD

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DIVISION OF HIGHWAYS
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DIVISION OF HIGHWAYS EQUIPMENT DIVISION ROUTE 33 BRUSHY FORK ROAD BUCKHANNON, WV 26201 304-472-1750

ADDRESS CHANGES TO BE NOTED ABOVE

TERMS OF SALE DATE PRINTED SHIP VIA F.O.B. FREIGHT TERMS 02/26/2008 BID OPENING DATE: 03/19/2008 BID OPENING TIME 0'1:30PM CAT. QUANTITY LINE UOP ITEM NUMBER UNIT PRICE THUOMA BID OPENING DATE: 03/19/2008 BID OPENING TIME: 1:30 PM PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 200-255-6596 CONTACT PERSON (PLEASE PRINT CLEARLY): HARVEY SIME 54.48 THIS IS THE END OF REQ 708C0014 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 800-255-6595 3-10-08

2875464

ORDERING INFORMATION

Orders from the WVDOH, Equipment Division may be placed by telephone and/or facsimile.

DELIVERY REGULATIONS

Vendor must guarantee that he will maintain in his warehouse adequate stock to supply the needs of the WV Division of Highways at all times. ORDERS MUST NOT BE HELD BY THE VENDOR UNTIL A MAXIMUM ORDER POINT HAS BEEN REACHED. ORDERS SHOULD BE SHIIPED IN A MAXIMUM OF THREE (3) WORKING DAYS OR THE WV DIVISION OF HIGHWAYS COMMUNICATIONS SUPERVISOR MAY GO OFF CONTRACT TO PURCHASE THE PARTS ON THE OPEN MARKET AFTER 5 DAYS WITH THE APPROVAL OF THE EQUIPMENT DIVISION DIRECTOR. ALL OPEN MARKET PURCHASES MUST BE MADE IN ACCORDANCE WITH THE DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION REGULATIONS.

A restocking charge can only be attached by the vendor with prior mutual consent.

All deliveries of merchandise and/or shipping documents at the Equipment Division must be properly marked on the outside of the carton showing the WV Division of Highways Purchase Order Number. Any material delivered without this information on the outside of cartons or documents will be returned to shipper at shipper expense.

METHOD OF PAYMENT

Purchasing Card Acceptance; The State of West Virginia currently utilizes a Visa Purchasing Card program which is issued through a local bank. The successful Vendor must accept the State of West Virginia Visa Purchasing Card for payment of all orders placed by the West Virginia Division of Highways, Equipment Division, Buckhannon, WV as a condition of award.

For a WVDOT Purchasing Card Purchase, vendor must provide a credit receipt, sales, receipt, or cash register receipt. Vendor is not to charge until items are shipped.

Send receipts to: WV Division of Highways - Equipment Division

P.O. Box 610

Buckhannon, WV 26201 Attention: Dirk Burnside

PAGE NO. 1 HWDD400A 02/01/08			AMOUNT REQUESTED	00.00	00.00	\$0.00	
REPORT NO. 1 JOB NUMBER - CURRENT DATE -		EXPIRATION	UNIT COST	0.000	0.000	THE PROPERTY OF THE PROPERTY O	
ACCOUNTS PAYABLE SYSTEM PURCHASE NUMBER 708C0014	F.E.I.N. NUMBER ====> 00000000 0 00 VENDOR NAME ======> ADDRESS =========> CITY ========> S0.00 STATE ========> 000000000	APPROVED CLOSED CLOSED	LINE ITEM DESCRIPTION	MOBILE ANTENNAE WITH SPRINGS 46-50 MHZ (FOR STATE RADIOS)	MOBILE ANTENNAE WITH SPRINGS 27 MHZ (FOR CITIZEN BAND RADIO	NTHORIZED	
STATE OF WEST VIRGINIA DEPARTMENT – HIGHWAYS DIVISION – FIELD SYSTEM	PURCHASE TYPE ======> RPO NUMBER =======> 708C0014 CHANGE ORDER NUMBER => 00 ORGANIZATION =====> 0070 AMOUNT AUTHORIZED ===> \$1	MOBILE ANTENNAE WITH SPRINGS (CB & STATE RADIOS)	IE ITEM QUANTITY MODEL/PART NUMBER REQUESTED REFERENCE	. EA ANTENNAE	2 EA ANTENNAE	TOTAL AMOUNT AUTHORIZED	
ST. DE			LINE NO.	001	005		

RFQ No.	708C0014
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STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: 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 the debt owed is an amount greater than one thousand dollars in the aggregate

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "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.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY: The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	SANTA FE	Distribution	19	
Authorized Signature:	- Hanny	4-31-	Date:	3-10-08
Purchasing Affidavit (Revised	d 06/15/07)			