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RFQ COPY

Rt 2 Box 924

Clarksburg, WV

TYPE NAME/ADDRESS HERE

Logan Corporation

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Rev 50120 Post Office Box 50130 Charleston, WV 25305-0130

26301

708EC005

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ADDRESS CORRESPONDENCE TO A ITENTION OF NOTENHOL NHOL 304-558-2402

DIVISION OF HIGHWAYS

EQUIPMENT DIVISION ROUTE 33

BRUSHY FORK ROAD BUCKHANNON, WV

26201

304-472-1750

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WHEN RESPONDING TO REQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications
- 3. Complete all sections of the quotation form.
- Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications

SIGNED BID TO:

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



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

26201 304-472-1750

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Request for

AFO NUMBER 708EC005 PAGE

ADDRESS:CORRESPONDENCE TO ATTENTION OF

JOHN JOHNSTON 304-558-2402

DIVISION OF HIGHWAYS **EQUIPMENT DIVISION** ROUTE 33 **BRUSHY FORK ROAD** BUCKHANNON, WV 26201

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

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Request for

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FREIGHTTERMS

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WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS EQUIPMENT DIVISION

PROCUREMENT SPECIFICATIONS NO. 013-2-B

OPEN END CONTRACT NINE CUBIC YARD 304 STAINLESS STEEL DEMOUNTABLE ABRASIVE AND CHEMICAL SPREADER (HYDRAULIC)

1.0 PURPOSE

It is the purpose of these specifications to describe a 9 Cubic Yard 304 Stainless Steel Demountable Abrasive and Chemical Spreader (Hydraulic) (hereinafter referred to as a "spreader" or a "unit") to be purchased for use by the West Virginia Division of Highways (DOH) on an Open End Contract basis.

2.0 BIDDING PROCEDURES

The current purchasing procedures regarding bidding as established by the Department of Administration, Purchasing Division, shall apply. Failure to submit the "Request for Quotation" forms, complete in its entirety and according to directions indicated, may subject the bidder to disqualification. Each bid submitted shall also be accompanied by a Bidder's Evaluation Report completed in detail. Addendums in order, along with exception sheets, should be with Bidder's Evaluation Report. FAILURE TO SUBMIT THE BIDDER'S EVALUATION REPORT, COMPLETE IN ITS ENTIRETY, MAY RESULT IN AUTOMATIC DISQUALIFICATION.

3.0 SPECIFICATIONS

The specifications named herein, mandatory and non-mandatory, establish the acceptable level of quality only and are not intended to reflect a preference or favor any particular brand or vendor.

3.1 EXCEPTIONS TO NON-MANDATORY SPECIFICATIONS

Exception to a non-mandatory unit specification may be made by the bidder, providing the exception is not available from the manufacturer. Any such exception must be noted on the bidder's evaluation report and should be accompanied by supporting documentation/literature from the manufacturer. Any exception must be indicated on a separate attachment to the bidder's evaluation report and labeled as "Exception to Specifications". The state reserves the right to determine whether the stated exception does or does not reduce the quality and performance of the unit. Failure to provide information for any exceptions may be grounds for rejection of the bid. The

state reserves the right to waive minor irregularities in bids or specifications in accordance with §148-1-4(f) of the WV Legislative Rules and Regulations.

3.2 MANDATORY SPECIFICATIONS

All specifications preceded by "shall and/or must" or are stated as a "minimum and/or maximum" are mandatory. Any bid failing to meet any mandatory item shall be immediately disqualified. Failure to respond in the appropriate evaluation section may also be grounds for immediate disqualification at the discretion of the State.

A mandatory pre-bid conference is scheduled for this equipment purchase as stated in the RFQ. Vendors having products with variations or exceptions in specified mandatory items are expected to address any such variations or exceptions during the pre-bid conference. The State shall review and consider any such variation or exception, and may at its sole discretion, issue an addendum to change mandatory specifications deemed to be in the State's best interest. Bids from any vendor failing to attend the mandatory pre-bid shall be disqualified. Bids containing any variation or exception to a mandatory specification that was not addressed during the pre-bid conference and accepted by the issuance of an Addendum shall be disqualified.

4.0 REPRESENTATIVE UNIT FOR TEST

The successful vendor must (if specified) provide DOH one (1) completed representative unit to be observed and evaluated on each order to insure compliance with specification. If requested, the time period for testing and evaluation shall be seven (7) working days following receipt of the unit. DOH will incur no obligation for deterioration of surfaces, finishes, seals, and mechanical or electrical parts on the unit resulting from operation and testing within the limits of these specifications; nor will DOH incur obligation for damage to the unit resulting from failure to meet specifications when due care and attention is given by DOH and testing is done within the limits of these specifications. Failure of the pilot unit to satisfactorily meet specifications as bid shall be cause for cancellation of the purchase order, and return of the delivered unit along with all associated equipment to the vendor at the vendor's expense.

4.1 CONDITION OF UNIT(S) UPON DELIVERY

All units must arrive at the prescribed delivery point having been completely preserviced with oil, lubricants, and coolant. All prescribed precautions pertaining to first operations and break-in of the unit are to be posted conspicuously on the unit for ready observance by the operator.

4.2 DELIVERY

Delivery point of the completely assembled representative unit with all associated parts will be the DOH, Equipment Division, Route 33 at Brushy Fork Road, Buckhannon, West Virginia (26201).

The vendor is responsible for guaranteeing delivery of the completed units within the time specified and agreed to by the State. Delivery is preferred within 135 days after receipt of purchase agreement. The vendor is responsible for establishing and coordinating delivery terms with allied manufacturers or suppliers. Delivery terms shall be stated in the bid and the State reserves the right to accept or negotiate such terms. Failure to reach an agreement may result in rejection of the bid. The successful bidder shall provide their manufacturer's confirmation of the order to the WVDOH contact person within seven (7) working days after receiving the approved purchase order.

A completed pilot model for inspection must be provided within 45 calendar days after receipt of the purchase agreement by the successful vendor.

Delivery is an integral part of this specification and failure to comply will be cause to initiate a D.O.T. Administrative Form WV-82, Vendor Performance Form. The WV-82 Form will provide a means of officially notifying the Purchasing Division and the vendor of unsatisfactory performance; such as late deliveries, poor service, inadequate parts supplies, etc.

The decision to initiate subject Form will be at the sole discretion of the D.O.H. Commissioner's established Equipment Review Board.

Issuance of the WV-82 Vendor Complaint Form on unsatisfactory delivery against any vendor will be cause to refuse to consider similar items from those vendors on future Request For Quotations.

(NOTE: Delivery time could be altered due to labor strikes, severe inclement weather conditions, etc.)

- 5.0 AWARD CRITERIA
- 5.1 DOH will recommend the award in accordance with the RFQ evaluation criteria described in the requisition. The award shall be made to the lowest unit cost vendor that meets or exceeds the specifications.

Prices for the units shall be in quantities of 1-10, 11-20, 21-30, 31-40, 41-50, 51 and over. However, for evaluation purposes, we will use quantities 1-10. DOH reserves the right to place multiple orders in any quantity.

- 6.0 SPECIFICATIONS AND GUIDELINES GENERAL
- 6.1 IDENTIFICATION OF THE UNIT BEING PROPOSED

The bidder must identify the unit by manufacturer, model, series, and year of manufacture, in the bid to enable identification by DOH in the manufacturer's specifications of the proposed unit. The bidder will submit complete descriptive

literature of the proposed unit, to establish that the bid is the manufacturer's most current model, including latest engineering improvements, which have been, or will imminently be, regularly advertised and sold on the open market. The unit specified herein and offered to be manufactured after January 1, 2007 and be clearly identified and marked with date of manufacture.

- OPERATING AND SERVICE MANUALS AND PARTS LISTS
 An operator's manual must be included with each unit upon delivery. A "line sheet" (if applicable) and Equipment Preventative Maintenance Questionnaire (as shown in X6.2 of the Bidder's Evaluation Report) must be with pilot unit upon delivery. In addition, there must be 12 service, shop, or maintenance manuals; ten (10) to be distributed to the Districts and two (2) for the Equipment Division. Also, there must be 14 parts manuals; ten (10) to be distributed to the Districts and four (4) for Equipment Division use. CD ROM is preferred in lieu of parts manuals.
- * NOTE: MANUALS SHALL BE DELIVERED UPON COMPLETION OF DELIVERY OF TOTAL UNITS. FAILURE TO DO SO WILL DELAY PAYMENT.

6.3 TRAINING:

Manufacturers and/or dealers will be required to stage a thorough seminar on the subjects of Preventative Maintenance, Operator and Mechanic Training. In order to keep the operators and mechanics updated, the successful vendor shall conduct training with each purchase order against this open end contract. Training is preferred within 2 working days after delivery of the pilot unit on the individual purchase order.

Manufacturers and/or dealers shall be required to furnish the Training Academy with one (1) Operator's Manual to be shipped direct to Letha Lamb, WVDOH Training Academy, Post Office Box 610, Buckhannon, West Virginia 26201 prior to delivery of the pilot.

The seminar to be held at the W. Va. Division of Highways, Equipment Division, Buckhannon, West Virginia.

6.4 PREVENTIVE MAINTENANCE AND OPERATOR PROCEDURES:

Manufacturers and/or dealers will be required to submit to the Equipment Division, in addition to the operating and service manuals, booklets and pamphlets explaining the Preventive Maintenance and Operator Procedures to be used by the operators of this equipment, and must include such things as daily prestart inspection procedure, service schedule, and routine maintenance required, safety precautions, etc.

The successful vendor shall furnish all training aids; i.e., videos, projectors, etc. required in conducting the training.

6.5 WARRANTY AND SERVICE POLICY

The Manufacturers warranty or service policy is to apply to the unit. Such warranty or service policy is to be recognized at any authorized unit dealer, representing manufacturer of proposed unit throughout the State of West Virginia. The applicable warranty or service policy will not be contingent upon obtaining routine service, lubrication, and servicing of the unit from factory authorized agencies. It will be the responsibility of the bidder to have available labor to repair or replace any defective replacement parts, components and materials, and to have available those replacement parts, components, and/or materials found to be defective during the terms of the warranty period. The bidder should state the labor rates, locations where parts will be stocked, availability of parts, and discounts offered for parts, when terms of the warranty offer a pro-rated cost for parts and labor. In addition, the successful bidder should offer field work to repair or replace defective parts, components, and materials found to be defective during the terms of the warranty and should provide mechanic's travel rates, mileage charges, field mechanic rates, and any surcharge for miscellaneous items, if applicable, for field work during the warranty period. Submit to Division of Highways any technical or engineering improvements during the term of the warranty. The unit must be accompanied upon delivery by the unit's manufacturer's executed warranty or service policy.

A mandatory minimum two (2) year bumper to bumper basic parts and labor warranty is required for this unit.

THE "WARRANTY AND SERVICE POLICY QUESTIONNAIRE" ATTACHED IN THE BIDDER'S EVALUATION REPORT MUST BE COMPLETED IN ITS ENTIRETY BY THE SUCCESSFUL BIDDER OR MANUFACTURER PRIOR TO DELIVERY OF THE PILOT MODEL. (SEE SECTION X6.5 OF BIDDER'S EVALUATION REPORT).

6.6 EVALUATION COMMITTEE REQUIREMENTS

Detailed component specifications, product literature, component models, required for specification compliance determination by the Evaluation Committee should be provided with each bid. Any information supplied that is contrary to/or conflicting with the specifications and/or attached Bidders Evaluation Report may be sufficient cause for rejection of bid.

6.7 UNSPECIFIED ACCESSORIES & FEATURES

All parts, equipment, accessories, material, design and performance characteristics not specified herein, but which are necessary to provide a complete unit, must be furnished with each unit and required to conform to strength, quality of material, and quality of workmanship to those which are advertised and provided to the market in general by the unit industry.

All parts and accessories advertised and regularly supplied as standard shall be included, except those which would represent duplication of these specified, and except those which, by specification, are not to be furnished. All standard safety features, required by Federal and State Law, shall be included.

- 7.0 SPECIFICATIONS OF THE QUOTED UNIT ARE AS FOLLOWS:
- 7.1 Spreaders offered shall be of the commercial heavy-duty, self-contained, hopper type.
- 7.2 Spreaders shall consist of a 12 gauge 304 stainless steel body, feeder conveyor, spinner disc, power drive, and all components necessary to make a complete operating unit.
- 7.3 The spreader shall be capable of uniformly spreading sand, cinders, salt, calcium chloride, or other mixtures up to a width of forty (40) feet.
- 7.4 Body:
- 7.4.1 The body shall be of 304 stainless steel construction 100% welded inside and outside of the body.
- 7.4.2 The struck capacity shall be 9 cubic yards.
- 7.4.3 Inside length shall be 13 feet as measured from front of spreader hopper to the rear hopper gate and conveyor chain exit point
- 7.4.4 Overall height to be 59 inches maximum
- 7.4.5 Inside width to be 82 inches maximum.
- 7.4.6 The body sides must slope at approximately 45 degree pitch to insure free flow of materials to the conveyor.

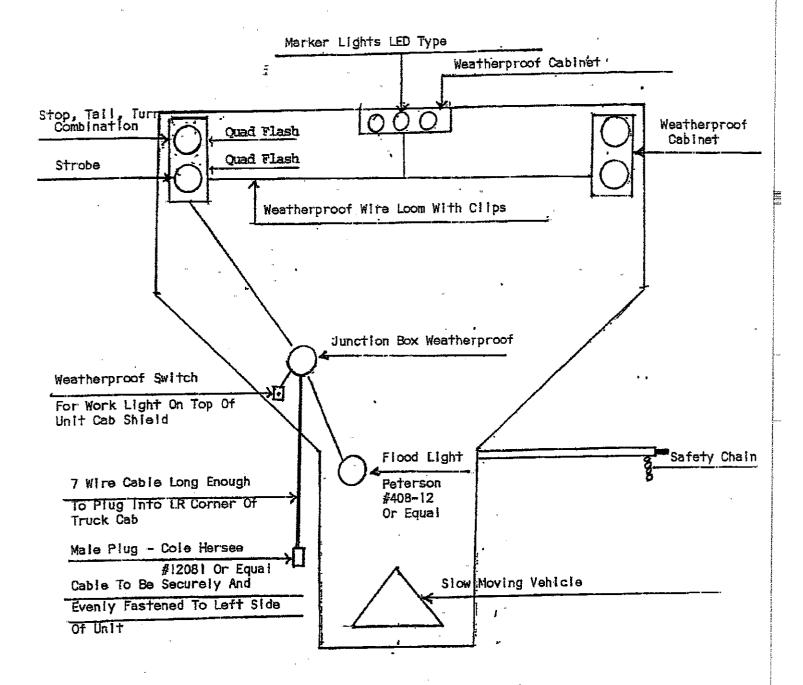
- The body sides and end-gates to be constructed with minimum 12 gauge 304 7.4.7 stainless steel.
- Top of the body is to have a formed double crimped section for additional support. 7.4.8
- Sills shall be of a minimum of 10 gauge 304 stainless steel with longitudinal 7.4.9 flanges supported on rectangular formed cross sills.
- Approximately six (6) each side of 12 gauge 304 stainless steel full slope body side 7.4.10 supports rigidly tying in the formed cross sills with the body sides to give the highest degree of resistance to warping or twisting under heavy loads.
- The body shall be provided with four (4) 304 stainless steel 5/8 inch round lifting 7.4.11 eyes. The inside eye opening shall be designed to allow the passage of an alloy eye type Grade 80' 3/8 inch grab hook with a width dimension of 2 11/16 inch (with the top screen down in the rest position on top of the spreader); two (2) on each side of spreader mounted and secured in such a manner that the entire unit may be safely lifted for storage/installation purposes
- All necessary hardware shall be stainless steel. 7.4.12
- A 12 gauge 304 stainless steel cab shield to be mounted on front of body to protect cab 7.4.13 from falling material when loading with slope design to fall in hopper as spreader unloads. Cab shield shall extend 13 inches in front of the hopper at 45 degrees.
- A fold up ladder shall be mounted on rear of spreader body at right for easier 7414 access to top and secured in the folded position with two (2) flexible draw latches. Ladder to be equipped with hand holds and non-slip grip strut steps.
- 7.5 Conveyor:
- The conveyor shall be located in bottom of hopper capable of engaging material 7.5.1 along its full length and moving the material to the rear adjustable metering gate.
- Conveyor to be continuous ladder type consisting of two parallel chains with cross 7.5.2 bars on 4 1/2" centers made of 1/4" x 1-1/2" steel.
- Each cross bar shall be formed and welded both top and bottom to chain links 7.5.3
- Tensile strength of each chain shall be 21,000 pounds minimum 7.5.4
- Overall width of chain conveyor 20 inches minimum 7.5.5
- Replaceable rubber wear strips to prevent contact of material being spread with 7.5.6 the chain must be provided.

- 7.5.7 A 10 gauge 304 stainless steel heavy-duty replaceable conveyor plate shall be fitted.
- 7.5.8 Chain driven by 6 tooth drop forged steel sprockets and 1 1/2 inch alloy steel front and rear.
- 7.5.9 Conveyor shall have adjustment provisions at rear of spreader for at least 3" lateral takeup.
- 7.5.10 Additional 7 gauge 304 stainless steel reinforcing plate to be welded to longitudinal webs covering area of drive shaft bearing and idler bearing adjustment (if required).
- 7.5.11 The material composition of the adjustment mechanism shall be stainless steel.
- 7.5.12 The conveyor drive motor shall be mounted on the reduction gear box and have a ratio of approximately 50-1.
- 7.5.13 Conveyor gear box must have its drive shaft extended through the rear of gear housing, and the shaft end machined to accommodate the application rate sensor shaft for the Dickey-John Automatic Control System, Model ICS-2000. The necessary oil seal included.
- 7.5.14 A 7 gauge stainless steel adjustable discharge gate of the greasable screw jack type to be located at the body rear to properly adjust the flow of material to the spinner.
- 7.5.15 Feedgate opening 12" high x 18" wide.
- 7.5.16 Any and all exposed moving or rotating mass shall be adequately shielded in order to protect personnel while performing required operational adjustments including gear box extended input shaft when rate sensor is installed.
- 7.5.17 The pintle conveyor chain shall be heat treated formed links with locked, non-turning pins.
- 7.6 Distributor Spinner Assembly:
- 7.6.1 The distributor disc shall be of urethane material approximately 20" in diameter and equipped with six (6) fins (approximately) designed to obtain a controlled spread of four feet (4') to forty feet (40').
- 7.6.2 Material shall be guided from conveyor end to distributor disc by means of an externally adjustable material flow baffles, enclosed within the chute.
- 7.6.3 Spinner shall be vertically adjustable approximately 16 inches and provide approximately a 20 inch to 38 inch spinner position below the mounting surface.

- 7.6.4 A deflector baffle or diverter chute shall be provided in the enclosed distributor spinner hopper assembly so it can be positioned in such a manner that material can be unloaded from spreader without striking spinner.
- 7.7 Baffles:
- 7.7.1 Baffles shall be provided to control direction and width of spread. To have four (4) sections over right, left, rear, and front of spinners.
- 7.7.2 Baffle sections must be easily adjusted in desired position, from full down to horizontal, without use of tools.
- 7.8 Power Drive:
- 7.8.1 The power drive shall be hydraulic having two (2) hydraulic motors -one (1) powering the spinner and one (1) the conveyor.
- 7.8.2 The spinner hydraulic motor to be mounted below the spinner hopper assembly.
- 7.8.3 The conveyor hydraulic motor to be of the orbital, low speed, hi-torque type integrally mounted to conveyor gear box.
- 7.9 Screen Over Hopper:
- 7.9.1 A minimum of four (4) sectional screens to be hinged to 10 gauge 304 stainless steel 4 inch x 6 inch formed box beam running longitudinally the full length of spreader hopper.
- 7.9.2 Screen sections to have 3/8" diameter carbon steel rods welded forming 2-1/2" x 2-1/2" square openings with reinforcing bars at the center of each section.
- 7.9.3 Screens should not increase the overall height of spreader more than 7" down center.
- 7.9.4 Screens to be powder coated black
- 7.10 Lighting to be in accordance with the attached sketch.
- 7.10.1 Combination and marker lights to be LED type
- 7.10.2 Stop, tail, turn combination lights and marker lights shall be shielded.
- 7.10.3 Strobe light shall be "quad flash"

- 7.11 Hydraulic Components: The following hydraulics shall be supplied with each spreader (hose lengths to be determined by spreader vendor) to provide for proper installation on DOH dump trucks.
- 7.11.1 All necessary fittings for complete hookup of spreader hydraulics to DOH dump trucks central hydraulic system shall be provided.
- 7.11.2 All fittings shall be the steel type designed for hydraulic use: galvanized iron pipe or fittings not acceptable.
- 7.11.3 The truck central hydraulic system, supplied and installed by another vendor, will be complete to and including the rear manifold, located at the rear cross-member of truck. The rear manifold will have attached to it one (1) 3/4 inch I.D. pressure line with 3/4 inch quick disconnect, one (1) 1/2 inch I.D. pressure line with 1/2 inch quick disconnect, one (1) 1 inch I.D. return line with 1-1/4 inch quick disconnect. The quick disconnects will be "VH" series snap-tite. The spreader vendor shall supply proper mating quick disconnects, metal caps, and plugs for connection to truck manifold.
- 7.12 An anodized 6061T6 aluminum grease manifold block shall be mounted at the rear of the body incorporating the front bearing grease extension tubes, rear bearing grease fittings, and feedgate screw jack lubrication tube to allow for lubrication of the front bearings and feedgate screw jack from a single convenient location. Other fittings shall be placed at convenient location for normal maintenance.
- 7.12.1 The anodized 6061T6 aluminum grease manifold block shall have a minimum of six (6) ports tapped to accept three (3) 1/8 inch straight grease zerks and three (3) 1/8 inch grease Parflex hoses to provide for adequate one location greasing of the front and rear bearings and feed gate screw jack. Any unused ports are to be properly plugged.
- 7.12.2 All hoses incorporated into the grease manifold block system shall be Parflex hose manufactured by Parker Hannifan Corporation or equal, and shall have an inside diameter of 1/8 inch, a maximum outside diameter of 0.34 inch, a maximum working pressure of 2500 psi and a minimum burst pressure of 10,000 psi. The hoses used shall be held in place by a sufficient number of rubber cushioned hose clamps.
- 7.13 One (1) piece of angle iron 3/8" x 4" x 90" and two (2) pieces of 1" round shafting ten inches (10") long shall be included to construct a safety keeper bar. State forces will add this item when the hopper is mounted, vendor shall supply material.
- 7.14 Unit shall include all other features considered as standard equipment but not specifically addressed above.

- 7.15 Paint: All parts and accessories that are not required to be stainless or rustproof to be painted manufacturers standard color.
- 7.16 Vendor must certify that spreader offered will comply with "Occupational Safety and Health Act of 1970" and subsequent amendments.
- 7.17 Advertisement: Vendors are permitted to attach a permanent metal plate 4" x 6" maximum size to the unit for identification. All other types of advertising, decals, labels, etc. will interfere with West Virginia Division of Highway's standards and are not permitted.



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WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS type _ EQUIPMENT DIVISION

NOTE: Vendors should type

Bidder's Evaluation Report

BIDDER'S EVALUATION REPORT

PROCUREMENT SPECIFICATIONS FOR OPEN END CONTRACT NO. 013-2-B

OPEN END CONTRACT NINE CUBIC YARD 304 STAINLESS STEEL DEMOUNTABLE ABRASIVE AND CHEMICAL SPREADER (HYDRAULIC)

NOTE TO BIDDER: Procurement Specification No. 013-2-B, Paragraph 2.0 recommends the completion and submittal of this Report with your bid. Purpose of this Report is to enable the West Virginia Division of Highways Evaluation Committee to make full and fair evaluation of the bid. Addendums in order, along with exception sheets, should be with Bidder's Evaluation Report.

FAILURE TO SUBMIT THIS REPORT, COMPLETE IN ITS ENTIRETY, MAY SUBJECT THE BIDDER TO DISQUALIFICATION.

Reference Requisition No.: 708 E C 005

Bidder's Name: Logan Corporation

Address: Rt 2 Box 924 Clarksburg, WV 26301

Telephone Number: (304) 623-5670

Years Bidder has been registered to do business with the State of West Virginia: 103 YRS.

Years Company has been an authorized dealer for proposed unit: 14 YRS.

X3.2 Have you complied with all mandatory specifications? XYES NO

X4.2 DELIVERY:

X4.2.1 Delivery date of completed representative unit: 45 Calendar Days After Receipt of Purchase Agreement

X4.2.2 Delivery date of balance of completed units: Within 135 Calendar Days After Receipt of Purchase Agreement

rices for units in quantities of	1-10 11-20 21-30 31-40 41-50 51 and over	\$ 16,365. 22 per unit per unit per unit per unit per unit per unit per unit per unit
berry Mfg. Corp - Tarco HL-HY a descriptive literature, fully describing proposed u	1-1355 H mit attached to	ighlander - Current Yr your bid? X YES NO
quipment Division at Buckhannon upon compl ill the required Equipment Preventive Mainte	etion of delive nance Form (ery of total units?NO
	nufacturer, model, series, and date of manufacturer, model, series, and date of manufacture, for the form of the f	ECIFICATIONS - GENERAL anufacturer, model, series, and date of manufacture of proposery May Corp - Tarco HL-H12-1355 H descriptive literature, fully describing proposed unit attached to not, why? Till the required number of service manuals, and complete p quipment Division at Buckhannon upon completion of deliverable to till the required Equipment Preventive Maintenance Form (eport) be provided upon inspection of the pilot unit?

X6.2 2-10-00

EQUIPMENT PREVENTATIVE MAINTENANCE QUESTIONNAIRE

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY BY SUCCESSFUL BIDDER OR MANUFACTURER-S TECHNICAL REPRESENTATIVE PRIOR TO DELIVERY OF PILOT MODEL TO THE WVDOH

DESCRIPT	TION:			MA	KE:	
М	ODEL:		YEAR:	PUI	RCHASE AMOUN	T:
ENGINE:	MAKE:		MODEL:	**************************************	_ FUEL TYPE:	
		•				
	COOLING SYSTI	EM CAPACITY:				
BELTS:	DESCRIPTION:			PART NUM		
GVW:		AXLE CAPAC	CITY:FRONT:			REAR:
TIRES:	FRONT MAKE &	SIZE:			Ween-14-7-1	
	REAR MAKE & S	SIZE:				
DIMENSIC						LENGTH:
VENDOR (CONTACT PERSON	٧:			PHONE:	
PARTS:						
RATTERY	MAKE:		MODEL:		CCA:	HEIGHT
TOP OR SI	DE POST:		DIMENSIONS: 1	LENGTH	WIDTH	HEIGHT
SPARK PLI	UGS OR FUEL INJI	ECTORS MAKE: _		PART#		
FUEL PUM	P OR INJECTION I	PUMP MAKE:		MODEL:		
ALTERNA'	TOR MAKE:			PART#:		
STARTER	MAKE:			PARI #:		
TURBO CH	IARGER MAKE:	LODE		PAK! #:	ATTOMASTICA	Т.
TRANS, MA	AKE: IC PUMP MAKE:	MODE	5L:	MODEL:	_ AUIO/MANUA	L:
	MAKE		LUBRIC			
OIL			ENGINI	3		
						
				STEERING		
FIJEL PRIM	RIARY IARY ONDARY		HYDRA	*** **		
FIJEL SECO	ONDARY		DIFFER	ENTIALS		
COOLANT			BRAKE	FLUID —		
HYDRATIL	ıc		COOLA	NT		
OTHER			OTHER			

	TRAINING:	
	Will training seminar be conducted on Preventive Maintenance, Operator	and Mechanic Training YESNO
	Will you conduct training with each purchase order against this open	end contract?NO
	Will training be conducted within 2 working days from the delivery of the purchase order?	pilot unit on the individual YESNO
	If NO, explain time frame	
	Will an Operator's Manual be furnished directly to Letha Lamb, Tradelivery of the pilot?	ining Academy prior to the YES NO
X6.4	If you are the successful vendor, will you furnish all training aids, i.e., in conducting the training? YES NO	videos, projectors, required
	IN COHORCEMS THE ASSUMENT	
X6.4.1		, operator procedures, andNO
	.1 Will all manuals, booklets, etc. explaining preventive maintenance service schedule be delivered with each unit?	, operator procedures, andNO
	.1 Will all manuals, booklets, etc. explaining preventive maintenance service schedule be delivered with each unit? If NO, explain	NO
	Will all manuals, booklets, etc. explaining preventive maintenance service schedule be delivered with each unit? If NO, explain WARRANTY AND SERVICE POLICY Will the warranty and service you provide comply with all areas as stated YESNO	NO
	Will all manuals, booklets, etc. explaining preventive maintenance service schedule be delivered with each unit? If NO, explain WARRANTY AND SERVICE POLICY Will the warranty and service you provide comply with all areas as stated YESNO Is warranty literature attached?NO Is a minimum two (2) year bumper to bumper basic parts and labor we	YESNO in Section 6.5 of specifications YESNO
X6.4.1 X6.5	Will all manuals, booklets, etc. explaining preventive maintenance service schedule be delivered with each unit? If NO, explain WARRANTY AND SERVICE POLICY Will the warranty and service you provide comply with all areas as stated YESNO Is warranty literature attached?NO Is a minimum two (2) year bumper to bumper basic parts and labor we	NOin Section 6.5 of specifications O YESNO varranty included? YESNO



Limited Warranty

Loughberry Mfg. Corp. warrants all products manufactured by it to be free from defects in material and manufactured at the time of shipment and for twelve (12) months from date of delivery to customer. The obligation under this warranty is expressly limited to the replacement or repair at our Saratoga Springs factory, or at a facility designated by us, of such parts as shall appear to us, upon inspection at such facility, to have been defective in material and workmanship. All warranties VOID in the case of negligence, faulty installation, abuse, abnormal usage, misuse, accidents, or failure to maintain the product according to the manufacturer's specifications.

not limited to improper maintenance), accident, improper installation, modification (including but not limited to use of LOUGHBERRY products, but which are not manufactured by LOUGHBERRY are not warranted by LOUGHBERRY but are This warranty shall not apply to any product that has been subjected to misuse, misapplication, neglect (including but sold only with the express warranty, if any, of the manufacturers thereof. THE FOREGOING IS IN LIEU OF ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED (INCLUDING THOSE OF MERCHANTABILITY AND FITNESS OF ANY unauthorized parts or attachments), adjustment, or repair. Engines, motors, and any accessories furnished with PRODUCT FOR A PARTICULAR PURPOSE), AND OF ANY OTHER OBLIGATION OF LIABILITY ON THE PART OF

<u>Limitatiön of Liability</u>

not be liable for any other injury, loss, damage, or expense, whether direct or consequential, including but not limited arising in connection with the sale, installation, use, or inability to use, or the repair or replacement of, LOUGHBERRY negligence, strict liability, or otherwise, is limited to the furnishing of such replacement parts, and LOUGHBERRY will to loss of use, income, profit, or production, or increased cost of operation, or spoilage of or damage to material, It is expressly understood that LOUGHBERRY'S liability for its products, whether due to breach of warranty, products.



Limited Warranty

Addendum #1

Specifications for Open End Contract No. 013-2-B and Procurement Specifications for Open End Contract No. 012-1-Z With regard to machines provided for under the West Virginia Department of Transportation Procurement

of Highways for an additional 12 months. Total warranty to run for a period off 24 months from date of delivery of the Loughberry Mfg. Corp. will extend this warranty to The State of West Virginia Department of Transportation, Division

above mentioned machines.

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY BY THE SUCCESSFUL BIDDER OR MANUFACTURERS TECHNICAL REPRESENTATIVE PRIOR TO DELIVERY OF PILOT MODEL TO THE WVDOH (If additional lines are needed, make copies of form.)

1. Define the terms of the standard warranty. If not offered, so state (Attach copy) See Attached Warranty Sheet				
	ufacturer's representati See AttaCr Logan Corpora	to be performed at DOH facilities and warranty service to be performed at ve facility. List name and location of manufacturer's representative ned Warranty Sheet		
3. Li	Logan Corpord	ventories that are within the State of West Virginia. Also, list availability levels, if		
knov	-	come from Loughberry Mfg. Corp. in New York		
	uring the term of warran er will sell the parts to o	nty, list the guarantee discount to manufacturer's published list price for parts that owner.		
A.	Terms: Net 30	Manufacturer's published list price less: 20 % discount		
$\mathbf{B}_{\cdot \cdot}$	Terms: Net 60	Manufacturer's published list price less:% discount		
C.	Terms: Net 90	Manufacturer's published list price less: % discount		
	uring the term of warrar	nty, will all manufacturers or engineering improvements be submitted to Division ofNO		
6. D	uring the term of warrar	nty, list the guaranteed rates charged for repair to the unit.		
A	Shop Rate	\$ 79.00 per mechanic hour		
B.	Travel Time Charge (Specify if one-way)			
C.	Mileage Charge (Specify if one-way	\$ 1.50 per vehicle mile; port to port		
D.	Field Mechanic Rate	\$ 79.00 per mechanic hour		
E.,	Specify period of tim	ne that prices are in effect: July 07 to July 08		
$\mathbf{F}_{\cdot \cdot}$	Surcharge for miscel	laneous items:%		

	Is all component specifications, product literature, component models provided for Evaluation Committee bid determination? YESNO
X6.7	Will all parts, equipment, accessories, material, design and performance characteristics not specified herein, but which are necessary to provide a complete unit, be furnished with the unit and conform in strength, quality of material, and quality of workmanship to those which are advertised and provided to the market in general by the unit industry? YESNO
X6.7.1	Are all parts and accessories adequate and regularly supplied as standard to be included except those which may be duplications of specifications herein, and except these by specification are not to be furnished?
X6.7.2	Are all standard safety features that are required by Federal and State statutes of law included? YESNO
X7.0	SPECIFICATIONS OF THE QUOTED UNIT The bidder should complete the following schedule in order for the Division to compare the actual bid unit to the specifications. Should the bidder except a requirement, then such exception may be only on the basis that such feature is not offered by the manufacturer. The Division will have the sole discretion as to whether the bidder's substitution meets the requirements of the specifications.
	Manufacturer: Loughberry Mfg. Corp Model: Tarco HL-HY2-1355
X7.1	Is spreaders offered the commercial heavy duty, self contained, hopper type?X_YESNO
X7.2	Does spreader consist of a 12 gauge 304 stainless steel body, feeder conveyor, spinner disc, power drive, and all components necessary to make a complete operating unit? XYESNO
	Is the unit capable of uniformly spreading sand, cinders, salt, calcium chloride, or other mixtures up to a width of forty (40) feet?NO
X7.4	Body:
X7.4.1	Is the body of 304 stainless steel construction 100% welded inside and outside of the body? NO
X7.4.2	Capacity struck: cubic yards
X7.4.3	Inside length: 13 feet as measured from front of spreader hopper to the rear hopper gate and conveyor chain exit point
X7.4.4	Overall height: 50 inches
X7.4.5	Inside width: 80 inches

X7.4.6	Are the body sides sloped approximately 45 degree pitch to insure free flow of materials to the conveyor			
X7.4.7	Gauge of 304 stainless steel in sides and endgates is O Gauge.			
X7.4.8	Is a formed double crimped section on top of body for additional support?			
X7.4.9	Sills constructed of 10 gauge 304 stainless steel.			
	Supported on rectangular formed cross sills X YES NO - 7 gauge			
X7.4.10	Number of 10 gauge full slope body side supports tying the cross sills with body sides? Lolside			
X7.4.11	Are there four (4) 304 stainless steel 5/8 inch round lifting eyes XYESNO			
	Is the inside eye opening designed to allow the passage of an alloy eye type Grade 80' 3/8 inch grab hook with a width dimension of 2 11/16 inch (with the top screen down in the rest position on top of the spreader) YESNO			
	Two (2) on each side of spreader mounted and secured in a manner that the entire unit may be safely lifted for storage/installation purposes YESNO			
X7.4.12	Is all necessary hardware stainless steel			
X7.4.13	Will a 12 gauge 304 stainless steel cabshield be mounted on the front of body to protect cab from falling material when loading with slope design to fall in hopper as spreader unloads? YESNO			
	Does cab shield extend 13 inches in front of the hopper at 45 degrees_X YESNO			
X7.4.14	4.14 Will a fold up ladder be mounted on the rear of spreader body at right side for easier access to top and secured in the folded position with two (2) flexible draw latches YESNO			
	Does the ladder have hand holds and non slip grip strut stepsNO			
X7.5 Co	onveyor:			
X7.5.1	Is the conveyor located in bottom of hopper and capable of engaging material along its full length and moving material to rear adjustable metering gate?YESNO			
X7.5.2 X7.5.3	Is conveyor continuous ladder type consisting of two parallel chains with cross bars on 4 2" centers made of 1/4" x 1-1/2" steel? Centers made of 3/8" x 1-1/2" Steel Is each cross bar formed and welded both top and bottom to chain links X YES NO			
X7.5.4	Tensile strength of each chain: $21,000$ pounds			
X7.5.5	Overall width of chain conveyor: 24" inches			

	A/.5.0	the chain?	of material being spread wids _YESNO
	X7.5.7	Is a 10 gauge 304 stainless steel heavy-duty replaceable conveyor fitted?	plate at least 3/16" thickX_YESNO
	X7.5.8	Is the chain drive through 1-1/2" sprockets and shafting front and real Tarco has 2" Sprockets	ur? X YES NO
	X7.5.9	Does conveyor have adjustment provisions at rear of spreader fo	r at least 3" lateral takeup?NO
	X7.5.10	Is additional 7 gauge 304 stainless steel reinforcing plate welded to learn of the drive shaft, bearing, and idler bearing provided (if require	d)? YES X NO
	X7.5.11	Is material composition of adjustment mechanism stainless steel	X_YESNO
See Adderdun 1	X7.5.12	Is conveyor drive motor mounted on reduction gear box and has a	a ratio of approximately 50-1X_YESNO
	X7.5.13	Does conveyor gear box have its drive shaft extended through rea	r of gear housing?
	X7.5.13.	Is the shaft end machined to accommodate the application rat Dickey-John Automatic Control System, Model ICS-2000?	e sensor shaft for theYESNO
3	X7.5.13.2	Is the necessary oil seal included?	YESNO
	X7.5.14	Is a 7 gauge stainless steel adjustable greasable screw jack type discharear to adjust the flow of material to the spinner?	arge gate located at the bodyX_YESNO
	X7.5.15	Feedgate opening: $\frac{11}{9/16}$ inches high x $\frac{17}{9}$ inches wide	
	X7.5.16	Is any and all exposed moving or rotating mass adequately shielded personnel while performing required operational adjustments inclinate shaft when rate sensor is installed?	ed in order to protect (uding gear box extendedNO
	X7.5.17	Is the pintle conveyor chain heat treated form links with locked, n	
	X7.6 Dis	stributor Spinner Assembly:	_X_YESNO
	X7.6.1	Diameter of urethane distributor disc ∂D inches	
	X7.6.1.1	Number of fins:	
	X7.6.1.2	Are fins designed to obtain a controlled spread of materials from (40')?	m four feet (4') to forty feetNO
	X7.6.2	Is material guided from conveyor end to distributor disc by means material flow baffles, enclosed within the chute?	of an externally adjustable

. 12" on Tarco X7.6.3 Is the spinner vertically adjustable to a full 16 inches? YES X NO 29 inch spinner position below mounting surface? max. Is a deflector baffle or diverter chute provided in an enclosed distributor spinner hopper X7.6.4 assembly so it can be positioned in such a manner that material can be unloaded from spreader without striking spinner? _X_YES___NO X7.7 Baffles: Are baffles provided to control direction and width of spread? X7.7.1 Are there four (4) sections over right, left, rear and front of spinners? X YES NO X7.7.1.2 Are sections easily adjusted from the full down to the horizontal position without use of tools? X7.7.2 X YES NO X7.8. Power Drive: YES NO X7.8.1 Is the power drive hydraulic type? Are two (2) hydraulic motors provided - one (1) powering the spinner assembly and one (1) X7.8.1.2 powering the conveyor? X YES __NO X YES ___NO Spinner hydraulic motor mounted below the spinner hopper assembly? X7.8.2 The conveyor hydraulic motor of the orbital, low speed, hi-torque integrally mounted to conveyor X7.8.3 gear box? X7.9 Screen Over Hopper: Are four (4) sectional screens hinged to 10 gauge 304 stainless steel 4 inch x 6 inch formed box X7.9.1 beam running longitudinally the full length of spreader hopper? $__$ YES \times NO If not specify: Longitudine | Support provided by a 4" Schedule 40 pipe Coated with a rust inhibitive paint Do screen sections have 3/8" diameter carbon steel rods welded forming 2-1/2" x 2-1/2" square X7.9.2 openings with reinforcing bars at the center of each section? __X_YES___NO If not specify: Do screens increase overall height of spreader more than 7 inches down the center?

X7.11 Hydraulic Components:			
X7.11	.1 Are all necessary fittings for complete hookup of spreader hydracentral hydraulic system provided?	ulics to DOH dump trucksNO	
X7.11	.2 Are all fittings of the steel type and designed for hydraulic use?	X_YESNO	
X7.11		ear manifold, located at the rear YESNO	
	Will the rear manifold have attached to it one (1) 3/4" LD. pressure I one (1) 2" LD. pressure line with 2 inch quick disconnect, one (1) 1" quick disconnect and disconnects will be "VH" series snap-tite.	I.D. return line with 1 1/4"	
	Will you supply proper mating quick disconnects, metal caps, an truck manifold	d plugs for connection to YESNO	
X7.12 Is an anodized 6061T6 aluminum grease manifold block mounted at the rear of the body which incorporates the front bearing grease extension tubes, rear bearing grease fittings and feedgate screw jack lubrication tube to allow for lubrication of the front bearings and feedgate screw jack from a single convenient location? Stainless YES NO			
	Will other fittings be placed at convenient location for normal maint	enance <u>XYESNO</u>	
X7.12.	Do the anodized 6061T6 aluminum grease manifold block have a to accept three (3) 1/8 inch straight grease zerks and three (3) 1/8 provide adequate one location greasing of the front and rear bear StainlesS	inch grease Parflex hoses to ings and feed gate screw jack NO	
	Are unused ports properly plugged	X YES NO	
X7.12.2	Are hoses used in the grease manifold system Parflex hose by Par- 1/8 inch I.D., 0.34 inch maximum O.D., a maximum working pres minimum burst pressure of 10,000 PSI?	ker Hannifin or equal, with sure of 2500 PSI and aYESNO	
	Are hose assemblies held in place by a sufficient number of rubbe	r cushioned hose clamps?NO	
X7.13 [(10")	Is one (1) piece of angle iron $3/8$ " x 4" X 90" and two (2) pieces of 1" long provided but not installed for each unit?	round shafting ten inchesNO	

	List other standard features offered but not specifically addressed above:
	1) 4 Dump body hold downs
	@ Conveyor Bridge "Inverted Vee" over conveyor.
X7.15	Paint:
	Describe method of painting parts and accessories that are not required to be stainless or rustproof:
	Tarco utilizes a rust inhibitive black
	enamal paint that is electrostatically
	applied
X7.16]	Does unit offered meet or exceed "Occupational Safety and Health Act of 1970"? X YES NO
X7.17]	Does unit conform to the advertising guidelines?YESNO

AGREEMENT ADDENDUM

WV-96 Rev 5/94

ACCEPTED BY

In the event of conflict between this addendum and the agreement, this addendum shall control:

- 1. <u>ARBITRATION</u> Any references to arbitration contained in the agreement are hereby deleted. Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims.
- 2 HOLD HARMLESS Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety
- 3. GOVERNING LAW The agreement shall be governed by the laws of the State of West Virginia This provision replaces any references to any other State's governing law
- 4 TAXES Provisions in the agreement requiring the Agency to pay taxes are deleted. As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party.
- 5 PAYMENT Any references to prepayment are deleted Payment will be in arrears
- 6 INTEREST Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law All other references to interest or late charges are deleted
- 7 RECOUPMENT Any language in the agreement waiving the Agency's right to set-off, counterclaim, recoupment, or other defense is hereby deleted
- 8. FISCAL YEAR FUNDING Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement, contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
- 9 STATUTE OF LIMITATION Any clauses limiting the time in which the Agency may bring suit against the Vendor, lessor, individual, or any other party are deleted
- 10 <u>SIMILAR SERVICES</u>. Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
- 11 ATTORNEY FEES The Agency recognizes an obligation to pay attorney's fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void.
- 12 ASSIGNMENT Notwithstanding any clause to the contrary, the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement.
- 13. <u>LIMITATION OF LIABILITY</u> The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages or limiting the Vendor's liability under a warranty to a certain dollar amount or to the amount of the agreement is hereby deleted. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property
- 14 RIGHT TO TERMINATE Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor
- 15. <u>TERMINATION CHARGES</u> Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term.
- 16. RENEWAL Any reference to automatic renewal is hereby deleted. The agreement may be renewed only upon mutual written agreement of the parties.
- 17 INSURANCE Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted.
- 18 RIGHT TO NOTICE Any provision for repossession of equipment without notice is hereby deleted. However, the Agency does recognize a right of repossession with notice.
- 19 ACCELERATION Any reference to acceleration of payments in the event of default or non-funding is hereby deleted
- 20. <u>AMENDMENTS</u> All amendments, modifications, alterations or changes to the agreement shall be in writing and signed by both parties. No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General.

STATE OF WEST VIRGINIA	VENDOR
Spending Unit:	Company Name: Logan Corporation
Signed:	Signed: Joseph M. World
Title:	Title: lernitory Mgr
Date:	Date: 11/12/07

708EC004

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:	Logan Corporation			
Authorized Signature: _	Goseph M. Saulde	Date:	11/12/07	
Purchasing Affidavit (Revised	06/15/07)			



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston WV 25205 0420 Charleston, WV 25305-0130

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RFQ NUMBER 708EC005

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

MICHAEL AUSTIN 304-558-2402

***709035033 01** 304-623-5670 LOGAN CORPORATION ROUTE 2 BOX 924

CLARKSBURG WV 26301

DIVISION OF HIGHWAYS **EQUIPMENT DIVISION** ROUTE 33 **BRUSHY FORK ROAD** BUCKHANNON, WV 26201

304-472-1750

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ADDENDUM #1

708EC005

OPEN END CONTRACT

9 CUBIC YARD STAINLESS STEEL (HYDRAULIC) SPREADER

CHANGES	TO BIDDER'S EVALUATION REPORT:
ADD: X7.4.13.1	Is a 300 series stainless steel grab handle mounted to the drivers side spill shield side plate at a convenient location to assist operator when climbing atop spreader to remove "chunks or debris" X YES NO
FROM:	
X7.4.14	Will a fold up ladder be mounted on the rear of spreader body at right side for easier access to top and secured in the folded position with two (2) flexible draw Latches XYES_NO Does the ladder have hand holds and non slip grip strut steps XYES_NO
TO:	
X7.4.14	Is a fold up stainless steel ladder mounted on rear of spreader body at right for easier access to top. YESNO
	Is the ladder equipped with hand holds, non-slip strut steps, and manufacturers locking mechanism to lock ladder in up position when not in use YES NO
ADD:	
X7.4.14.1	Is a 300 series stainless steel grip strut step plate mounted on rear of spreader "spinner" housing frame, above rear baffle, full width of spinner housing YESNO
ADD:	
X7.4.15	Is a work light mounted on cab shield for night shift visibility of spreader grating with weatherproof wiringYESNO

Addendun 708EC005	
FROM: X7 5 4 Te	nsile strength of each chain: pounds
TO: X7.5.4 Te	nsile strength of each chain strand: <u>21,000</u> pounds
FROM: X7.5.7	Is a 10 gauge 304 stainless steel heavy duty replaceable conveyor plate at least 3/16" thick fitted?YESNO
TO: X7.5.7	Is a 10 gauge 304 stainless steel heavy duty replaceable conveyor plate fitted? 3/16" Wearplate providedX_YESNO
FROM: X7.5.13	Does conveyor gear box have its drive shaft extended through rear of gear housing? YESNO Is the shaft end machined to accommodate the application rate sensor shaft for the Dickey-John Automatic Control System, Model ICS-2000?YESNO Is the necessary oil seal included?YESNO
IO: X7.5.13	Does the conveyor gear box motor have an integral speed sensor YES NO
FROM: X7.6.3	Is the spinner vertically adjustable to a full 16 inches?YESNO And inch spinner position below mounting surface?
TO: X7.6.3	Spinner is vertically adjustable $\frac{12^{11}}{12^{11}}$ inches and provides a $\frac{29-41}{12^{11}}$ inches spinner position below the mounting surface.

FROM: X7.7.1 X7.7.1.2	Are baffles provided to control direction and width of Are there four (4) sections over right, left, rear and the spinners?YESNO	
IO: X7.7.1	Are baffles provided to control direction and width o	of spread <u>X</u> YES NO
X7.7.1.2	Are there four (4) sections over right, left, rear and f	front of spinners YESNO
	Is front spinner baffle shield (truck side) stationary	
FROM: X7.10	Is lighting in accordance with the attached sketch?	YESNO
TO: X7.10	Is lighting in accordance with the attached sketch and w	riring schematic?NO
FROM: X7.11.3	Will the hoses mate with the quick disconnects on the cetruck?YESNO Will you furnish proper mating quick disconnects, metal connection to truck manifold?YESNO	, u
TO: X7.11.3	Will the hoses mate with the quick disconnects on the ce truck?	entral hydraulic system of theNO
	Will you furnish the male quick disconnects, metal ca connection to truck manifold?	aps, and plugs forNO

Addendum #1 708EC005 FROM: X7.12 Is an anodized 6061 T6 aluminum grease manifold block mounted at the rear of the body which incorporates the front bearing grease extension tubes, rear bearing grease fittings and feedgate screw jack lubrication tube? YES NO Will other fittings be placed at convenient location for normal maintenance YES__NO TO: X7.12 Is an anodized 6061T6 aluminum ___YES___NO (OR) 304 stainless steel XYES ___NO grease manifold block mounted at the rear of the body which incorporates the front bearing grease extension tubes, rear bearing grease fittings and feedgate screw jack lubrication tube to allow for lubrication of the front bearings and feedgate screw jack from a single convenient location? Other fittings are placed at convenient location for normal maintenance X YES NO FROM: X7.12.1 Do the anodized 6061T6 aluminum grease manifold block have a minimum of 6 ports tapped to accept three (3) 1/8 inch straight grease zerks and three (3) 1/8 inch grease Parflex hoses to provide adequate one location greasing of the front and rear bearings and feed gate screw jack? Are unused ports properly plugged YES NO TO: X7.12.1 The anodized 6061T6 aluminum YES NO (OR) 304 stainless steel grease manifold block X YES NO ports tapped to accept three (3) 1/8 inch straight grease zerks and three (3) 1/8 inch grease Parflex hoses to provide for adequate one location greasing of the

front and rear bearings and feed gate screw jack

Are any unused ports properly plugged

__X_YES____NO

YES NO

ADDENDUM #1

708EC005

OPEN END CONTRACT

9 CUBIC YARD STAINLESS STEEL (HYDRAULIC) SPREADER

CHANGES TO SPECIFICATIONS:

ADD:

7.4.13.1

A 300 series stainless steel grab handle must be mounted to the drivers side spill shield side plate at a convenient location to assist operator when climbing atop spreader to remove "chunks or debris".

FROM:

7.4.14 A fold up ladder shall be mounted on rear of spreader body at right for easier access to top and secured in the folded position with two (2) flexible draw latches. Ladder to be equipped with hand holds and non-slip grip strut steps.

TO:

7.4.14 A fold up stainless steel ladder shall be mounted on rear of spreader body at right for easier access to top. Ladder to be equipped with hand holds, non-slip strut steps, and manufacturers locking mechanism to lock ladder in up position when not in use.

ADD:

7.4.14.1 A 300 series stainless steel grip strut step plate shall be mounted on rear of spreader "spinner" housing frame, above rear baffle, full width of spinner housing

ADD:

7.4.15 A work light to be mounted on cab shield for night shift visibility of spreader grating with weatherproof wiring.

FROM:

7.5.4 Tensile strength of each chain shall be 21,000 pounds minimum

TO:

7.5.4 Tensile strength of each chain strand shall be 21,000 pounds minimum.

FROM:

7.5.13 Conveyor box must have its drive shaft extended through the rear of gear housing, and the shaft end machined to accommodate the application rate sensor shaft for the Dickey-John Automatic Control System, Model ICS-2000. The necessary oil seal included.

TO:

7.5.13 Conveyor gear box motor shall have an integral speed sensor

FROM:

7.6.3 Spinner shall be vertically adjustable approximately 16" and provide approximately a 20" to 38" spinner position below the mounting surface.

TO:

7.6.3 Spinner shall be vertically adjustable approximately 18 inches and provide approximately a 20 inch to 38 inch spinner position below the mounting surface.

FROM:

7.7.1 Baffles shall be provided to control direction and width of spread. To have four (4) sections over right, left, rear, and front of spinners.

TO:

7.7.1 **Baffles shall be provided to control direction and width of spread**. To have four (4) sections over right, left, rear, and front of spinners. Front spinner baffle shield (truck side) can be stationary.

FROM:

7.10 Lighting to be in accordance with the attached sketch.

IO:

7.10 Lighting to be in accordance with the attached sketch and wiring schematic

FROM:

7.11.3 The truck central hydraulic system, supplied and installed by another vendor, will be complete to and including the rear manifold, located at the rear cross-member of truck. The rear manifold will have attached to it one (1) 3/4" LD pressure line with 3/4" quick disconnect, one (1) 1/2" LD pressure line with 1/2" quick disconnect, one (1) 1" LD return line with 1-1/4" quick disconnect. The quick disconnects will be "VH" series snap-tite. The spreader vendor shall supply proper mating quick disconnects, metal caps, and plugs for connection to truck manifold.

TO:

7.11.3 The truck central hydraulic system, supplied and installed by another vendor, will be complete to and including the rear manifold, located at the rear cross-member of truck. The rear manifold will have attached to it one (1) 3/4" I.D. pressure line with 3/4" quick disconnect, one (1) 1/2" I.D. pressure line with 1/2" quick disconnect, one (1) 1" I.D. return line with 1-1/4" quick disconnect. The quick disconnects will be "VH" series snap-tite. The spreader vendor shall supply male quick disconnects, metal caps, and plugs for connection to truck manifold.

FROM:

An anodized 6061T6 aluminum grease manifold block shall be mounted at the rear of the body incorporating the front bearing grease extension tubes, rear bearing grease fittings, and feedgate screw jack lubrication tube to allow for lubrication of the front bearings and feedgate screw jack from a single convenient location. Other fittings shall be placed at convenient location for normal maintenance.

TO:

An anodized 6061T6 aluminum or 304 stainless steel grease manifold block shall be mounted at the rear of the body incorporating the front bearing grease extension tubes, rear bearing grease fittings, and feedgate screw jack lubrication tube to allow for lubrication of the front bearings and feedgate screw jack from a single convenient location. Other fittings shall be placed at convenient location for normal maintenance.

FROM:

7.12.1 The anodized 6061T6 aluminum grease manifold block shall have a minimum of six (6) ports tapped to accept three (3) 1/8 inch straight grease zerks and three (3) 1/8 inch grease Parflex hoses to provide for adequate one location greasing of the front and rear bearings and feed gate screw jack. Any unused ports are to be properly plugged.

TO:

7.12.1 The anodized 6061T6 aluminum or 304 stainless steel grease manifold block shall have a minimum of six (6) ports tapped to accept three (3) 1/8 inch straight grease zerks and three (3) 1/8 inch grease Parflex hoses to provide for adequate one location greasing of the front and rear bearings and feed gate screw jack. Any unused ports are to be properly plugged.

Wiring Code 7 way Trailer End

#	Color	Gage	Circuit Function	connector interior
1	white	10	common ground	
2	blue	12	STROBE	€ +3k
3	green	14	tail/running lights	A STATE OF THE STA
4	black	10	battery charge (+)	
5	red	14	left turn/stop	
6	brown	14	right turn/stop	THE 2 BUT
7	yellow	14	auxiliary/Work LighT5	

10/23/2007



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

Request for

SH

RFQ NUMBER 708EC005 PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

MICHAEL AUSTIN 304-558-2402

*709035033 01 CLARKSBURG WV

304-623-5670 LOGAN CORPORATION ROUTE 2 BOX 924

26301

DIVISION OF HIGHWAYS EQUIPMENT DIVISION ROUTE 33 BRUSHY FORK ROAD BUCKHANNON, WV 26201

304-472-1750

DATE PRIN	Additional Contract Contract	TER	RMS OF SAI	íF.	SHIP VIA		FO.B.	FREIGHT TERMS
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State of West Virginia Department of Administration Quotation **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

Request for

RFQ NUMBER 708EC005 2

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

*709035033 01 304-623-5670 LOGAN CORPORATION ROUTE 2 BOX 924

CLARKSBURG WV 26301 S H P

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

26201

304-472-1750

DATE PRINTED		MS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
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State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

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VENDOR

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

ADDRESS CORRESPONDENCE TO ATTENTION OF:

DOPENING DATE: 11/20/2007 BID OPENING TIME 01:30PM ADDENDUM NO 2 CHANGES TO THE SPECIFICATIONS 6.5 - WARRANTY AND SERVICE POLICY DISREGARD LAST PARAGRAPH. X6.5 WARRANTY AND SERVICE POLICY QUESTIONNAIRE PAGE 25 MUST BE COMPLETED AND SUBMITTED WITH THE BID. BID OPENING DATE AND FIME CHANGED FROM: 11/13/07 AT 1:30 P.M. TO: 11/20/07 AT 1:30 P.M. NO OTHER CHANGES DO01 EA 765-66 NINE CUBIC YARD STAINLESS STEEL (HYDRAULIC) SPREADER EXHIBIT 10 REQUISITION NO: ADDENDUM ACKNOWLEDGEMENT SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: ADDENDUM ACKNOWLEDGEMENT SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: ADDENDUM ACKNOWLEDGEMENT SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: AND SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: ADDENDUM ACKNOWLEDGEMENT SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: AND SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: AND SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: AND SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: AND SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: AND SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: AND SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: AND SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REQUISITION NO: AND SEE NEVERSE SIDE FOR TERMAS AND CONDITIONS REPRESENTED THE STATEMENT OF THE S	DATE PRI	NTED TERMS 0	FSALE	SHIP VIA	FOB.	FREIGHTTERMS
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