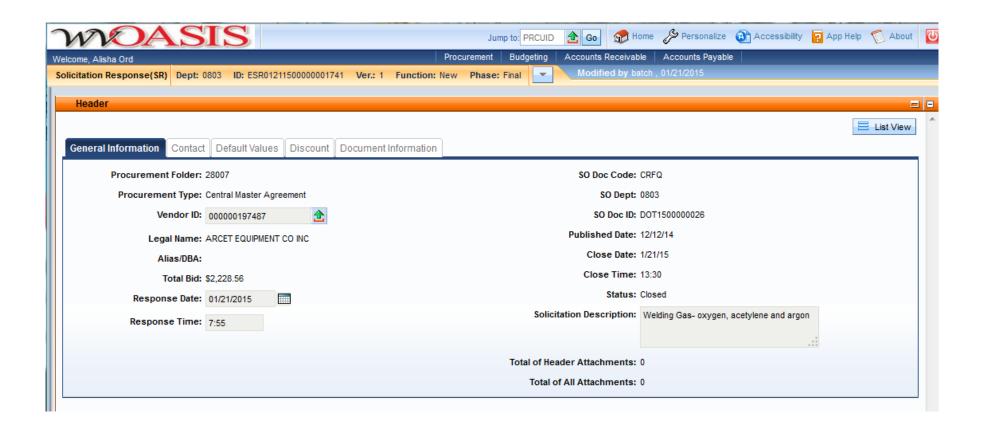


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





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

# State Of West Virginia Solicitation Response

Proc Folder: 28007

 $\textbf{Solicitation Description}: \ \textbf{Welding Gas-oxygen}, \ \textbf{acetylene} \ \textbf{and} \ \textbf{argon}$ 

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2015-01-21	SR 0803 ESR01211500000001741	1
	13:30:00		

### **VENDOR**

000000197487

ARCET EQUIPMENT CO INC

FOR INFORMATION CONTACT THE BUYER

Angela Moorman (304) 558-9427 angie.j.moorman@wv.gov

Signature X FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	oxygen 125 cubic feet cylinders	8.00000	CYL	\$8.00	

Comm Code	Manufacturer	Specification	Model #	
23270000				

Extended Description : 8 cylinders-monthly;

oxygen 125 cubic feet cylinders

331 Brush RD Location

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Acetylene 140 cubic feet cylinders	4.00000	CYL	\$38.22	

Comm Code	Manufacturer	Specification	Model #	
23270000				

**Extended Description**: 4cylinders-monthly;

Acetylene 140 cubic feet cylinders
331 BRUSH RD LOCATION

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	oxygen 125 cubic feet cylinders	6.00000	CYL	\$8.00	

Comm Code	Manufacturer	Specification	Model #	
23270000				

**Extended Description**: 6 cylinders-monthly;

oxygen 125 cubic feet cylinders

704 N JEFFERSON ST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	75% argon 25% carbon dioxide 300 cubic feet cylinders	1.00000	CYL	\$38.00	

Comm Code	Manufacturer	Specification	Model #	
23270000				

Extended Description: 1 cylinders-monthly;

75% argon 25% carbon dioxide 300 cubic feet cylinders

704 N JEFFERSON ST LOCATION

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	7.5% argon 90% Helium 2.5% carbon dioxide 200 cf cyl	1.00000	CYL	\$95.00	
Comm Code	Manufacturer	Specification		Model #	
23270000		•			
Extended De	scription : 1 cylinders-monthly;				
	75% argon 25% carbon dio	xide 300 cubic	feet cylinders	5	
	704 N JEFFERSON ST LO		•		
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	cylinder rental per month	1.00000	CYL	\$5.70	
Comm Code	Manufacturer	Specification		Model #	
24111802					
Extended De	scription : cylinders-rental monthly;				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
		Qty 1.00000	Unit Issue CYL	Unit Price \$150.00	Ln Total Or Contract Amount
Line	Comm Ln Desc				Ln Total Or Contract Amount
Line 7	Comm Ln Desc oxygen 125 cubic feet lost or stolen	1.00000		\$150.00	Ln Total Or Contract Amount
Line 7 Comm Code	Comm Ln Desc oxygen 125 cubic feet lost or stolen  Manufacturer	1.00000 Specification		\$150.00	Ln Total Or Contract Amount
Line 7  Comm Code 24111802	Comm Ln Desc  oxygen 125 cubic feet lost or stolen  Manufacturer	1.00000 Specification		\$150.00	Ln Total Or Contract Amount  Ln Total Or Contract Amount
Line 7  Comm Code 24111802  Extended De	Comm Ln Desc  oxygen 125 cubic feet lost or stolen  Manufacturer  scription: in case of a Lost or stolen of	1.00000  Specification  Expecification	CYL	\$150.00 Model #	
Line 7 Comm Code 24111802 Extended De	Comm Ln Desc  oxygen 125 cubic feet lost or stolen  Manufacturer  scription: in case of a Lost or stolen or a Lost or stolen of a Lost or stolen of a Lost or stolen or a Lost o	1.00000  Specification  Expecification  Expecification  Expecification	CYL Unit Issue	\$150.00  Model #  Unit Price	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	argon 300 cubic feet lost or stolen	1.00000	CYL	\$250.00	
Comm Code	Manufacturer	Specification		Model #	
24111802					
Extended Des	in case of a Lost or stolen	argon cylinder			
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	argon 200 cubic feet lost or stolen	1.00000	CYL	\$250.00	
Comm Code	Manufacturer	Specification		Model #	
24111802					
Line	Comm Ln Desc  cylinder rentals 2 locations oxygen	<b>Qty</b> 74.00000	Unit Issue CYL	Unit Price \$5.70	Ln Total Or Contract Amount
11	cylinder rentals 2 locations oxygen 125 cubic feet	74.00000		\$5.70	Ln Total Or Contract Amount
	cylinder rentals 2 locations oxygen				Ln Total Or Contract Amount
11 Comm Code	cylinder rentals 2 locations oxygen 125 cubic feet  Manufacturer	74.00000 Specification	CYL	\$5.70	Ln Total Or Contract Amount
Comm Code 24111802	cylinder rentals 2 locations oxygen 125 cubic feet  Manufacturer	74.00000 Specification	CYL	\$5.70	Ln Total Or Contract Amount  Ln Total Or Contract Amount
Comm Code 24111802 Extended Des	cylinder rentals 2 locations oxygen 125 cubic feet  Manufacturer  scription: Cylinder rentals 2 locations	74.00000  Specification  s oxygen 125 cub	CYL iic feet	\$5.70 Model #	
Comm Code 24111802 Extended Des	cylinder rentals 2 locations oxygen 125 cubic feet  Manufacturer  cylinder rentals 2 locations  Comm Ln Desc  cylinder rentals 2 locations Acetylene	74.00000  Specification  s oxygen 125 cub	CYL ic feet	\$5.70  Model #  Unit Price	
Comm Code 24111802 Extended Des	cylinder rentals 2 locations oxygen 125 cubic feet  Manufacturer  cylinder rentals 2 locations  Comm Ln Desc  cylinder rentals 2 locations Acetylene 140 cubic feet	74.00000  Specification  S oxygen 125 cub	CYL ic feet	\$5.70  Model #  Unit Price \$5.70	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	cylinder rentals 2 locations 75% argon-25% CO 300 cubic feet	3.00000	CYL	\$5.70	

Comm Code	Manufacturer	Specification	Model #	
24111802				

**Extended Description:** 

cylinder rentals 2 locations 75% argon-25% Carbon dioxide 300 cubic feet

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	cylinder rentals 2 locations 7.5% argon-25% CO2 200 cubic f	1.00000	CYL	\$5.70	

Comm Code	Manufacturer	Specification	Model #	
24111802				

**Extended Description:** 

cylinder rentals 2 locations 7.5% argon 90 helium 2.5% Carbon dioxide 200 cubic feet

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Acetylene 140 cubic feet cylinders	4.00000	CYL	\$38.22	

Comm Code	Manufacturer	Specification	Model #	
23270000				

**Extended Description:** 

2 cylinders-monthly;

Acetylene 140 cubic feet cylinders 704 N JEFFERSON LOCATION

## REQUEST FOR QUOTATION WELDING GASES

- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
  - 7.2.1 Immediate cancellation of the Contract.
  - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
  - 7.2.3 Any other remedies available in law or equity.

#### 8. MISCELLANEOUS:

- **8.1** No Substitutions: Vendor shall supply only Contract Items submitted in response to the RFQ 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: ROY SMITH
Telephone Number: 540-962-5510
Fax Number: 540-962-5512
Email Address: ROYS@ PRCET. COM

#### CERTIFICATIONAND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid, offer or proposal for review and consideration; 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.

Company)

Authorized Fignature) (Representative Name, Title)

804-644-4521 804 788 8904 (FAX) 1-19-2015

(Phone Number) (Fax Number) (Date)

### State of West Virginia

### **VENDOR PREFERENCE CERTIFICATE**

Certification and application\* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

DIVIQIO	Translatio the determination of the vendor's fellorence, a application
1. 	Application is made for 2.5% vendor preference for the reason checked:  Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,  Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% vendor preference for the reason checked:  Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% vendor preference for the reason checked:  Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4.	Application is made for 5% vendor preference for the reason checked:  Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% vendor preference who is a veteran for the reason checked:  Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked:  Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7.	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with <i>West Virginia Code</i> §5A-3-59 and <i>West Virginia Code of State Rules</i> .  Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
requiren	inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency cted from any unpaid balance on the contract or purchase order.
authorize the requ	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
and acc	enalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true surate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate is during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

RFQ No.	DOT1500000026
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### STATE OF WEST VIRGINIA Purchasing Division

### **PURCHASING AFFIDAVIT**

MANDATE: 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 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.

Vendor's Name: Oct Campmont Co

Authorized Signature: Date: 1-/9-16

State of VIGNA

County of Alegary to-wit:

Taken, subscribed, and sworn to before me this 20 day of SANJAY 2015.

My Commission expires Ocholic 31 , 2017.

AFFIX SEAL HERE

NOTARY PUBLIC Purchasing Affidavit (Revised 07/01/2012)



## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1500000026

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.

	umbers Received: ox next to each addendum re	eceived)	
	Addendum No. 1		Addendum No. 6
	Addendum No. 2		Addendum No. 7
	Addendum No. 3		Addendum No. 8
	Addendum No. 4		Addendum No. 9
	Addendum No. 5		Addendum No. 10
I further unde discussion hel	rstand that any verbal repred d between Vendor's repres	esentation sentatives	ddenda may be cause for rejection of this bid. made or assumed to be made during any oral and any state personnel is not binding. Only he specifications by an official addendum is
arcet			
Company Authorized/Sig	y Gloome	/	
Date 19	12015		<del></del>

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

Revised 08/08/2014

document processing.