



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

**State of West Virginia  
 Request for Quotation**

**Proc Folder:** 94366

**Doc Description:** STORM GUARD OEM PARTS OR EQUAL

**Proc Type:** Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-04-13	2015-05-13 13:30:00	CRFQ 0803 DOT1500000083	1

**BID RECEIVING LOCATION**  
 BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**  
 Vendor Name, Address and Telephone Number:  
 ACE TRUCK EQUIPMENT CO.  
 PO BOX 2605  
 1130 NEWARK RD  
 ZANESVILLE OH 43701

05/12/15 10:19:12  
 WV Purchasing Division

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

Signature X  FEIN # 31-444-5719 DATE 05/11/2015

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

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	STORM GUARD OEM PARTS OR EQUAL			\$37.68	\$37.68

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :  
 STORM GUARD OEM PART OR EQUAL  
 PART NUMBER  
 SG07050274-CABLE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	STORM GUARD OEM PARTS OR EQUAL			\$560.70	\$560.70

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :  
 STORM GUARD OEM PARTS OR EQUAL  
 PART NUMBER  
 SG07070146-SENSOR

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	STORM GUARD OEM PARTS OR EQUAL			\$860.88	\$860.88

Comm Code	Manufacturer	Specification	Model #
22101700			

**Extended Description :**

STORM GUARD OEM PARTS OR EQUAL  
PART NUMBER  
SG04090038-BLOCK

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	STORM GUARD OEM PARTS OR EQUAL			\$759.45	\$759.45

Comm Code	Manufacturer	Specification	Model #
22101700			

**Extended Description :**

STORM GUARD PARTS OR EQUAL  
PART NUMBER  
SG07050748-CABLE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	STORM GUARD OEM PARTS OR EQUAL			\$235.35	\$235.35

Comm Code	Manufacturer	Specification	Model #
22101700			

**Extended Description :**

STORM GUARD PARTS OR EQUAL  
PART NUMBER  
SG07050844-CABLE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	STORM GUARD OEM PARTS OR EQUAL			\$59.10	\$59.10

Comm Code	Manufacturer	Specification	Model #
22101700			

**Extended Description :**  
 STORM GUARD OEM PARTS OR EQUAL  
 PART NUMBER  
 SG07050357-CABLE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	STORM GUARD OEM PARTS OR EQUAL			\$863.82	\$863.82

Comm Code	Manufacturer	Specification	Model #
22101700			

**Extended Description :**  
 STORM GUARD OEM PARTS OR EQUAL  
 PART NUMBER  
 SG07050397-CABLE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	STORM GUARD OEM PARTS OR EQUAL			\$72.27	\$72.27

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :  
 STORM GUARD OEM PARTS OR EQUAL  
 PART NUMBER  
 SG07050294-CABLE

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	STORM GUARD OEM PARTS OR EQUAL			\$107.16	\$107.16

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :  
 STORM GUARD OEM PARTS OR EQUAL  
 PART NUMBER  
 SG07050571-SENSOR

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	STORM GUARD OEM PARTS OR EQUAL			\$48.75	\$48.75

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description :  
 STORM GUARD OEM PARTS OR EQUAL  
 PART NUMBER  
 SG07020005-SPLITTER

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	STORM GUARD OEM PARTS OR EQUAL			\$111.78	\$111.78

Comm Code	Manufacturer	Specification	Model #
22101700			

**Extended Description :**  
 STORM GUARD OEM PARTS OR EQUAL  
 PART NUMBER  
 SG07050638-CABLE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	STORM GUARD OEM PARTS OR EQUAL			\$124.89	\$124.89

Comm Code	Manufacturer	Specification	Model #
22101700			

**Extended Description :**  
 STORM GUARD OEM PARTS OR EQUAL  
 PART NUMBER  
 SG07050732-CABLE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	STORM GUARD OEM PARTS OR EQUAL			\$151.38	\$151.38

Comm Code	Manufacturer	Specification	Model #
22101700			

**Extended Description :**

STORM GUARD OEM PARTS OR EQUAL  
PART NUMBER  
SG07050485-CABLE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	STORM GUARD OEM PARTS OR EQUAL			\$82.74	\$82.74

Comm Code	Manufacturer	Specification	Model #
22101700			

**Extended Description :**

STORM GUARD OEM PARTS OR EQUAL  
PART NUMBER  
SG07050684-CABLE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY FORK RD CROSSING BUCKHANNON WV26201 US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 33 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	STORM GUARD OEM PARTS OR EQUAL			\$52.08	\$52.08

Comm Code	Manufacturer	Specification	Model #
22101700			

**Extended Description :**

STORM GUARD OEM PARTS OR EQUAL  
PARTS NUMBER  
SG07050426-CABLE

DOT1500000083	<b>Document Phase</b> Final	<b>Document Description</b> STORM GUARD OEM PARTS OR EQUAL	<b>Page 8</b> of 8
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**CERTIFICATION AND 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.

ACE TRUCK EQUIPMENT CO.

(Company)

 DAVID BEITZEL , PRESIDENT  
(Authorized Signature) (Representative Name, Title)

740-453-0551 / 740-453-7023 05/11/2015  
(Phone Number) (Fax Number) (Date)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT150000083**

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**  
(Check the box next to each addendum received)

- |   |  |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

ACE TRUCK EQUIPMENT CO.  
Company

  
Authorized Signature

05/11/2015  
Date

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

**REQUEST FOR QUOTATION**  
**Storm Guard OEM Parts**

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- 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:** SHAWN HAMPP  
**Telephone Number:** 740-453-0551  
**Fax Number:** 740-454-1053  
**Email Address:** shawn@acetruck.net

**VENDOR: ACE TRUCK EQUIPMENT 22101710 Commodity - STORM GUARD OEM PARTS or EQUAL - Pricing Page**

Discount Percentage 25.00%

Item No.	STORM GUARD OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Price	Units Provided for Catalog Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
1	Part No. SG07050274 Description: CABLE	Part No. Description:	1	1 - CABLE	\$ 50.24	1.00	\$ 50.24	\$ 37.68	\$ 37.68	\$ 37.68
2	Part No. SG07070146 Description: SENSOR	Part No. Description:	1	1 - SENSOR	\$ 747.60	1.00	\$ 747.60	\$ 560.70	\$ 560.70	\$ 560.70
3	Part No. SG04090038 Description: BLOCK	Part No. Description:	1	1 - BLOCK	\$ 1,147.84	1.00	\$ 1,147.84	\$ 860.88	\$ 860.88	\$ 860.88
4	Part No. SG07050748 Description: CABLE	Part No. Description:	1	1 - CABLE	\$ 1,012.60	1.00	\$ 1,012.60	\$ 759.45	\$ 759.45	\$ 759.45
5	Part No. SG07050844 Description: CABLE	Part No. Description:	1	1 - CABLE	\$ 313.80	1.00	\$ 313.80	\$ 235.35	\$ 235.35	\$ 235.35
6	Part No. SG07050357 Description: CABLE	Part No. Description:	1	1 - CABLE	\$ 78.80	1.00	\$ 78.80	\$ 59.10	\$ 59.10	\$ 59.10
7	Part No. SG07050397 Description: CABLE	Part No. Description:	1	1 - CABLE	\$ 1,151.76	1.00	\$ 1,151.76	\$ 863.82	\$ 863.82	\$ 863.82
8	Part No. SG07050294 Description: CABLE	Part No. Description:	1	1 - CABLE	\$ 96.36	1.00	\$ 96.36	\$ 72.27	\$ 72.27	\$ 72.27

**VENDOR: ACE TRUCK EQUIPMENT 22101710 Commodity - STORM GUARD OEM PARTS or EQUAL - Pricing Page**

Discount Percentage 25.00%

Item No.	STORM GUARD OEM Part number	"Or Equal" Parts Part No.	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Price	Units Provided for Catalog Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
9	Part No. SG07050571 Description: SENSOR	Part No. Description:	1	1 - SENSOR	\$ 142.88	1.00	\$ 142.88	\$ 107.16	\$ 107.16	\$ 107.16
10	Part No. SG07020005 Description: SPLITTER	Part No. Description:	1	1 - SPLITTER	\$ 65.00	1.00	\$ 65.00	\$ 48.75	\$ 48.75	\$ 48.75
11	Part No. SG07050638 Description: CABLE	Part No. Description:	1	1 - CABLE	\$ 149.04	1.00	\$ 149.04	\$ 111.78	\$ 111.78	\$ 111.78
12	Part No. SG07050732 Description: CABLE	Part No. Description:	1	1 - CABLE	\$ 166.52	1.00	\$ 166.52	\$ 124.89	\$ 124.89	\$ 124.89
13	Part No. SG07050485 Description: CABLE	Part No. Description:	1	1 - CABLE	\$ 201.84	1.00	\$ 201.84	\$ 151.38	\$ 151.38	\$ 151.38
14	Part No. SG07050684 Description: CABLE	Part No. Description:	1	1 - CABLE	\$ 110.32	1.00	\$ 110.32	\$ 82.74	\$ 82.74	\$ 82.74
15	Part No. SG07050426 Description: CABLE	Part No. Description:	1	1 - CABLE	\$ 69.44	1.00	\$ 69.44	\$ 52.08	\$ 52.08	\$ 52.08
<b>Total Bid Cost</b>										<b>\$ 4,128.03</b>

CONTRACT MANAGER: SHAWN HAMPP  
 TELEPHONE NUMBER: 740-453-0551  
 FAX NUMBER: 740-454-1053  
 E-MAIL ADDRESS: shawn@acetruck.net

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 exceeds 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.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: ACE TRUCK EQUIPMENT Co

Authorized Signature: [Signature] Date: 5-8-15

State of Ohio

County of Muskingum, to-wit:

Taken, subscribed, and sworn to before me this 8<sup>th</sup> day of May, 2015.

My Commission expires March 12, 2016

AFFIX SEAL HERE

NOTARY PUBLIC Kathleen M. Bowen