

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

#### State of West Virginia Request for Quotation

Proc Folder: 47719

Doc Description: ADDENDUM 3 TRUCK SNOWPLOWS W/ OPTIONS

Proc Type: Central Master Agreement

Solicitation Closes Version Date Issued Solicitation No 2015-06-10 2015-06-02 CRFQ 0803 DOT1500000097 4 13:30:00

**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:

STATE EQUIPMENT, INC

P.O. BOX 3939

CHARLESTON, WV 25339

(304)776-4405

06/09/15 10:36:47 W Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

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

FEIN# 550658298

**DATE** 6/2/15

Page: 1

FORM ID: WV-PRC-CRFQ-001

INVOICE TO		SHIP TO	
V4			
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
EQUIPMENT DIVISION RT 3	33	EQUIPMENT DIVISION	
83 BRUSHY FORK RD CRO	SSING	33 BRUSHY FORK RD CRO	OSSING
BUCKHANNON	WV26201	BUCKHANNON	WV 26201
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Pickup Truck Snowplows	5.00000	EA SEE	PRICING SHEET	\$40,515.00

Comm Code	Manufacturer	Specification	Model #	
22101538	<del>-</del>			
	SNOW DOG	PICK UP TRUCK SNOW PLOWS	EX75, EX80, EX85	

#### **Extended Description:**

Contract: to provide pickup truck snow plows with options of 7 1/2 foot, 8 foot and 8/12 foot as described in specifications

## **Pricing Sheet**

Item Number	Estimated Ouantity	Unit of Measure	Description	Unit Price	Total	
1	5	Ea.	7 1/2 Foot Snowplow	\$2,649.20	\$13,246.00	-
2	5	Ea.	8 Foot Snowplow	\$2,694.35	<b>\$</b> 13,471.75	-
3	5	Ea.	8 1/2 Foot Snowplow	\$2,759.45	<b>\$</b> 13,797.25	-
	<del></del>					
<u> l</u>				Grand Total	\$40,515.00	\$0.0

Vendor should also supply the year, make, and model of the following:

7 1/2 Foot Snowplow 2015	SNOW	DOG	EX75
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<sup>8</sup> Foot Snowplow 2015 SNOW DOG EX80

8 1/2 Foot Snowplow\_2015 SNOW DOG EX85

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DQT1500000097

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 rec	ceived)	
X	Addendum No. 1		Addendum No. 6
X	Addendum No. 2		Addendum No. 7
X	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 repres ld between Vendor's represe	entation entatives	ddenda may be cause for rejection of this bid made or assumed to be made during any ora and any state personnel is not binding. Only ne specifications by an official addendum is
STATE ECCOMPANY Authorized St	QUIPMENT, INC.		
6/2/L Date	5		
NOTE: This document produced		ent show	ald be submitted with the bid to expedite

# REQUEST FOR QUOTATION CLASS 023 SNOWPLOWS-PICKUP TRUCK PLOWS W/OPTIONS

WVDOH, Equipment Division, Rt. 33 and Brushy Fork Road, Buckhannon, WV 26201.

#### 7. MISCELLANEOUS:

- 7.1 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.
- 7.2 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.
- 7.3 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: EDDIE ROWAN, JR
Telephone Number: 304-776-4405

Fax Number: 304-776-4409

Email Address: EDDIE@STATEEOUIPMENT.COM

7.4 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 the "Equipment Preventative Maintenance Questionnaire", (Exhibit "A") must be with pilot unit upon delivery, Attn: Marcia Lee. There must be 12 service/shop/Maintenance manuals and 14 parts manuals; CD-ROM is preferred in lieu of parts

manuals. Manuals shall be delivered upon completion of delivery of total units.

Failure to do so will delay payment.

7.5 Training: Manufacturers and/or dealers will be required to stage a thorough seminar on the subjects of Preventative Maintenance, Operator, and Mechanic

#### 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.

STATE EQUIPMENT, INC.

Company)

EDDIE ROWAN, JR GENERAL MANAGER

Authorized Signature) (Representative Name, Title)

(304)776-4405 (304)776-4409

(Phone Number) (Fax Number) (Date)



# **SNOWDOGG SNOW PLOWS**

Contact Find a Distributor

**Product Registration** 

Tech Support

#### **SPECIFICATIONS**

Model	Width	Blade Height	Material	Thickness	Angle Cylinders	Kingpin Size	Width at Angle
MD68	80"	24"	SS	.075"	1-1/2" x 10"	1"	69.2"
MD75	90"	24"	SS	.075"	1-1/2" x 10"	1"	78"
MD80	96"	24"	SS	.075"	1-1/2" x 10"	1"	83"
VMD75	90"	26"-33"	SS	.075"	1-1/2" x 1-3/4" x 12"	1"	78"
HD75	90"	29"	SS	.105"	1-1/2" x 12"	1-1/8"	78"
HD80	96"	29"	SS	.105"	1-1/2" x 12"	1-1/8"	83"
EX75	90"	31"	SS	.105"	1-1/2" x 12"	1-1/8"	78"
EX80	96"	31"	SS	.105"	1-1/2" x 12"	1-1/8"	83"
EX85	1.02"	31"	SS	.105"	1-1/2" x 12"	1-1/8"	88.3"
EX90	108"	31"	SS	.105"	1-1/2" x 12"	1-1/8"	93.5"
TE75	90"	31"	SS	.105"	1-1/2" x 12"	1-1/8"	78"
TE80	96"	31"	SS	.105"	1-1/2" x 12"	1-1/8"	83"
TE90	108"	31"	SS	.105"	1-1/2" x 12"	1-1/8"	94"
VXF85	102"	29/37"	SS	.105"	1-1/2" x 1-3/4" x 12"	1"	88"
VXF95	114"	29/37"	SS	.105"	1-1/2" x 1-3/4" x 12"	1"	99"
XP810	96"-120"	29"	SS	.105"	1-1/2" x 12"	1-1/8"	84" - 104"
CM100	120"	31"	SS	.105"	2" x 12"	1-1/8"	104"

Model	Ribs	Springs	Trip Style	Cutting Edge	Weight <sup>1</sup>	Deflector	Shoes
MD68	6	2	Full	3/8" x 6"	380 lbs.*	Std.	Cast
MD75	8	2	Full	3/8" x 6"	400 lbs.*	Std.	Cast
MD80	10	2	Full	1/2" x 6"	439 lbs.*	Std.	Cast
VMD75	6	4	Edge	3/8" x 6"	700 lbs.*	Std.	Opt.
HD75	9	4	Full	3/8" x 6"	680 lbs.*	Std.	Cast
HD80	9	4	Full	3/8" x 6"	700 lbs.*	Std.	Cast
EX75	9	4	Full	1/2" x 6"	745 lbs.*	Std.	Cast
EX80	9	4	Full	1/2" x 6"	765 lbs.*	Std.	Cast
EX85	9	4	Full	1/2" x 6"	785 lbs.*	Std.	Cast
EX90	9	4	Full	1/2" x 6"	805 lbs.*	Std.	Cast
TE75	8	4	Edge	3/8" x 6"	705 lbs.*	Std.	Cast
TE80	8	4	Edge	1/2" x 6"	772 lbs.*	Std.	Cast
TE90	8	4	Edge	1/2" x 6"	812 lbs.*	Std.	Cast
VXF85	8	4	Edge	1/2" x 6"	978 lbs.*	Std.	Opt.
VXF95	8	4	Edge	1/2" x 6"	998 lbs.*	Std.	Opt.
XP810	9	4	Full	1/2" x 6"	1021 lbs.*	Std.	Cast
CM100	10	6	Full	5/8" x 6"	1084 lbs.*	Std.	Cast

1Weight not including truck mount, 40-80 lbs. typical weight, \*not including shoes 2Two ribs are diagonal.

#### **ADDENDUM**

#### CRFQ 0803 DOT1500000097

#### 7' - 8'- 8 1/2' TRUCK SNOWPLOWS WITH OPTIONS

The original language in contract will be listed first with question and answer to follow below.

- 1. 3.1.2.1 Overall width shall be:
  - C. Option #3 8 ½ foot plow shall be polyethylene sheet with snow deflector mounted at top.

Question: We don't make 8 1/2 foot poly plows that are compatible with many of your pickup trucks. Ours are 8 ½ foot 11 gauge steel with baked-on epoxy primer and red polyester powder coating, will you accept?

Question: Will you accept AR400?

Answer: We will accept stainless steel for the 8 ½' plows or AR400.

2. 3.1.2.3 Formed steel plow shoes shall be provided, height adjustable.

Question: Our plows have two full rotation, height adjustable ductile iron disc shoes, which are more than equal to "formed steel shoes" will you accept?

Answer: Yes

3. 3.1.5.1 Lift frame shall have options for out front hydraulics and light kit.

Question: This appears to imply that these items are only options and not necessarily included with the plows. I suggest that the words "options for" be deleted. Will you accept this statement?

Answer: We will delete option, it will now read: 3.1.5.1 Lift frame shall have out front hydraulics and light kit.

4. 3.1.5.3 Lift frame shall be two (2) piece construction, and lower lift frame must include drive in alignment horns.

Question: All vendors except one: Our lift frames are now the heavier duty one-piece design, one solid continuous piece. Will you accept?

Answer: No

5. 3.1.7.1 Shall have dual beam halogen headlamps plus combination park and turn signals mounted in combination with plow unit.

**Answer:** We will be changing this to read: **3.1.7.1** Shall have dual beam LED headlamps plus combination park and turn signals mounted in combination with plow unit.

6. 6.1 Delivery: 30 working days for pilot and 90 working days for remainder of order.

**Question:** All vendors would like to see this changed to 45 working days for pilot and 90 working days for remainder of order.

**Question:** Will the WVDOH be furnishing a truck to the winning bidder to mount the plow on if a pilot model is requested?

Answer # 1: We will change to 45 working days for pilot and 90 working days for remainder of order.

Answer # 2: Vendor will be instructed at the time order is placed what truck the plow will be installed on.

**7. 6.6** We understand that all of plows, not just the test plow will be delivered to the Equipment Division, Buckhannon, WV?

Answer: Yes that is correct.

Rev. 04/14

Date: 6/2/15

### 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.

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; <b>or</b> ,
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. X_	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.
<b>7.</b>	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.
requirer against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments 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.
authoriz	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and les the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid lired 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 ac	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and it anything contained within this certificate is during the term of the contract, Bidder will notify the furchasing Division in writing immediately.
Bidder:	STATE EQUIPMENT, INC. Signed:

GENERAL MANAGER

#### 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.

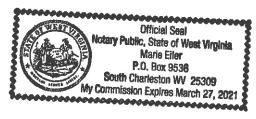
"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' 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 §81-5-3) 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: STATE EQUIPMENT, INC. Authorized Signature: Date: Date:

Purchasing Affidavit (Revised 07/01/2012)



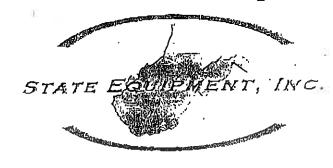
WITNESS THE FOLLOWING SIGNATURE:



STATE EQUIPMENT INC P O BOX 3939 CHARLESTON WV 25339

PHONE: 304-776-4405 304-776-4409 FAX:

www.stateequipment.com
email: info@stateequipment.com



DATE: <u>6/2</u>	4/15	*	
		<del>-</del>	
COMPANY NAME:	STATE OF WEST	Vingillia	<u> </u>
DELIVER TO:	CRYSTAL RINA	558-	3970
FROM:	GDOI'S ROWAN,	JA	
	Q DOT 1500000		
# OF PAGES INCLU	DING COVER:	3)	20
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06/24/15 09:57:20 WV Purchasing Division



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

#### State of West Virginia Request for Quotation

Proc Folder: 47719
Doc Description: ADDENDUM 5 TRUCK SNOWPLOWS W/ OPTIONS
Proc Type: Central Master Agreement

Date Issued Solicitation Circses Solicitation No Version

2015-06-18 2015-06-24 CRFQ 0803 DOT1500000097 6

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

STATE EQUIPMENT, INC. P.O. BOX 3939 CHARLESTON, WV 25339 (304)776-4405

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g,rink@wv.gov

Signature X

FEIN #. 5

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

FEIN#. 550658298

DATE

6/24/15

Page: 1

FORM ID · WV-PRC-CRFQ-001

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DIVISION OF HIGHWAYS	3	,	DIVISION OF HIGHWAYS	ŗ
83 BRUSHY FORK RD CROS	SING		33 BRUSHY FORK RD CR	OSSING
BUCKHANNON	W∨2 <del>6</del> 201		BUCKHANNON	WV 26201
US			us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Pickup Truck Snowplows	5.00000	EA	SEE PRICING SHEET	\$41,515.00
Comm Code	Menufacturer	Specification	1	Model #	
22101538	ANOU DOG	DIGE UP ODION CNOW D	T 0570	EVZE EVOA EVOE	

#### Extended Description :

SNOW DOG

Contract: to provide pickup truck snow plows with options of 7 1/2 foot, 8, foot and 8/12 foot as described in specifications

PICK UP TRUCK SNOW PLOWS

EX75, EX80, EX85

	Document Phase	Document Description	Page 3
DOT1500000097	Draft	ADDENDUM 5 TRUCK SNOWPLOWS W	of 3
		OPTIONS	

#### ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

in ggi w

# SOLICITATION NUMBER: CRFQ DOT1500000097

Addendum Number: 5

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

		_
l	}	Modify bid opening date and time
[v	1	Modify specifications of product or service being sought
[v	1	Attachment of vendor questions and responses
[	1	Attachment of pre-bid sign-in sheet
Ī	]	Correction of error

#### Description of Modification to Solicitation:

To answer questions from vendors

Applicable Addendum Category:

To modify specifications

[ ] Other

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

#### Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

TO 2 N Y 0

Revised 6/8/2012

#### ADDENDUM

#### CRFQ 0803 DOT1500000097

#### 7' - 8'- 8 1/2' TRUCK SNOWPLOWS WITH OPTIONS

#### 2<sup>nd</sup> Revision on Technical Questions

The original language in contract will be listed first with question and answer to follow below.

1. 3.1.2.1 Overall width shall be:

C. Option # 3 - 8 ½ foot plow shall be polyethylene sheet with snow deflector mounted at top.

Question: We don't make 8 ½ foot poly plows that are compatible with many of your pickup trucks.

Ours are 8 ½ foot 11 gauge steel with baked-on epoxy primer and red polyester powder coating, will you accept?

Question: Will you accept AR400?

Answer: We will accept stainless steel for the 8 %' plows or AR400, or 11 gauge steel.

2. 3.1.5.3 Lift frame shall be two (2) piece construction, and lower lift frame must include drive in alignment horns.

Question: All vendors except one: Our lift frames are now the heavier duty one-piece design, one solid continuous piece. Will you accept?

Answer: Yes

3. 3.1.7.1 Shall have dual beam halogen headlamps plus combination park and turn signals mounted in combination with plow unit.

Answer: We will be changing this to read: 3.1.7.1 Shall have dual beam LED or Halogen headlamps plus combination park and turn signals mounted in combination with plow unit.

TW SHY S

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1500000097

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)

(x)	Addendum No. I	1	[	]	Addendum No. 6
(x )	Addendum No. 2		ſ	j	Addendum No. 7
[x )	Addendum No. 3		[	}	Addendum No. 8
[ <b>X</b> ]	Addendum No. 4			]	Addendum No. 9
[X ]	Addendum No. 5		[	1	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.

Company
Authorized Signature

6/24/15

Date

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

Revised 6/8/2012

# 06/24/2015 09:55 FAX

## **Pricing Sheet**

Item Number	Estimated Ouantity	Unit of Measure	Description	Unit Price	Total	
1	5	Ea.	7 1/2 Foot Snowplow	\$2,649.20	\$13,246.00	-
2	5	Ea.	8 Foot Snowplow	\$2,694.35	\$ <sub>13,471.75</sub>	-
3	5	Ea.	8 1/2 Foot Snowplow	\$2,759.45	\$13,797.25	-
<u> </u>					-	
				Grand Total	\$40,515.00	

Vendor should also supply the year, make, and model of the following:

7 1/2 Foot Snowplow 2015 SNOW DOG EX75

8 Foot Snowplow 2015 SNOW DOG EX80

8 1/2 Foot Snowplaw 2015 SNOW DOG EX85

# REQUEST FOR QUOTATION CLASS 023 SNOWPLOWS-PICKUP TRUCK PLOWS W/OPTIONS

WVDOH, Equipment Division, Rt. 33 and Brushy Fork Road, Buckhannon, WV 26201.

#### 7. MISCELLANEOUS:

- 7.1 No Substitutions: Vendor shall supply only Contract Ilems submitted in response to the RFQ unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 7.2 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.
- 7.3 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: EDDIE ROWAN, JR
Telephone Number: 304-776-4405

Fax Number: 304-776-4409

Email Address: EDDIE@STATEEOUIPMENT.COM

- 7.4 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 the "Equipment Preventative Maintenance Questionnaire", (Exhibit "A") must be with pilot unit upon delivery. Attn: Marcia Lee. There must be 12 service/shop/Maintenance manuals and 14 parts manuals; CD-ROM is preferred in lieu of parts manuals. Manuals shall be delivered upon completion of delivery of total units. Failure to do so will delay payment.
- 7.5 Training: Manufacturers and/or dealers will be required to stage a thorough seminar on the subjects of Preventative Maintenance, Operator, and Mechanic

Revision 1/28/15

#### 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.

STATE EQUIPMENT, INC.

EDDIE ROWAN, JR GENERAL MANAGER

Authorized Signature) (Representative Name, Title)

(304)776-4405 (304)776-4409 6/24/15

(Phone Number) (Fax Number) (Date)



# SNOWDOGG SNOW PLOWS

#### **SPECIFICATIONS**

			2						1
	Model	Width	Blade Height	Muterial	Thickness	Angle Cylinders	Kingpin Size	Width at Angle	
	MD68	80"	24"	55	.075"	1-1/2" x 10"	1"	69.Z"	
	MD75	90"	24"	SS	.075"	1-1/2" x 10"	1"	78"	
	MD80	96"	24"	SS	,075"	1-1/2" × 10"	I"	83"	
	VMD75	90"	26"-33"	55	.075"	1-1/2" x 1-3/4" x 12"	1"	78"	
1	HD75	90"	29"	SS	.105"	1-1/2" x 12"	1-1/0"	78"	
	HD60	96"	29"	55	.105"	1-1/2" x 12"	1-1/8"	83"	
		P. 90	ъ. 34 <sup>м</sup>	, SS.	.1052	1-1/25x-125x-	1-1/82	7.8,	}
			سلاق برو	, _ SS	105E-	Tar Day Day of the last of the	1- 1/1825. (	33.830	ال الملتة
4	€X85	1025	31"	· 55	.105"	1-1/2" x 12"	- 1-1/8!"	66.3"	
	EX90	108"	31"	" SS ·	.105"	1-1/2" x 12"	1-1/8"	93.5"	]
	TE75	90"	31"	55	.105"	1-1/2" × 12"	1-1/8"	78"	j
1	TE60	96"	31"	SS	.105"	1-1/2" × 12"	1-1/8*	83"	
	TE90	108"	31"	SS	.105*	1-1/2" x 12"	1-1/8"	94"	
	VXF65	102"	29/37"	S\$	.105"	1-1/2" x 1-3/4" x 12"	1"	88"	]
	VXF95	114"	29/37"	55	.105"	1-1/2" x 1-3/4" x 12"	1"	99"	
	XP810	96"-120"	29"	55	.105"	1-1/2" × 12"	1-1/8"	84" • 104"	
	CM100	120	31"	SS	.105"	2" x 12"	1-1/8*	104"	

Model	Riba	Spring\$	Trip Style	Cutting Edge	Weight	Defiscion	Shoes
MD68	6	2	Fuii	3/6" × 6"	380 lbs.™	Std.	Cast
MD75	8	2	· Full	3/8" x 6"	400 lbs.*	Std.	Cast
MD80	10	2	Full	1/2" x 6"	439 lbs.*	Std.	Cast
VMD75	6	4	Edge	3/8" x 6"	700 lbs.*	Std.	Opt.
HD75	9	4	Full	3/8" x 6"	680 lbs.*	Std.	Cast
HD80	9	4	Full	3/8" x 6"	700 lbs.=	Std.	Cast
EX75	9	4	Full	1/2" x 6"	745 lbs.*	Std.	Cast
EXB0	9	4	Full	1/2" x 6"	765 lbs.=	Std.	Cast
EX85	9.	4	Full	1/Z" x 6"	785 lbs.*	Std.	Cast /
EX90	9	4	Full	1/2" x 6"	605 lbs.*	Std.	Cast
TE7\$	8	4	Edge	3/8" x 6"	705 lbs.*	Std.	Cast
TE80	8	4	Edge	1/2" x ,6"	772 ibs.≂	Std.	Cast
TE90	8	4	Edge	1/2" x 6"	812 lbs.*	Std.	Cast
VXF85	8	4	Edge	1/2" × 6"	978 ibs.*	Std.	Opt.
VXF95	8	4	Edge	1/2" × 6"	998 lbs.*	Std.	Opt.
XPB10	9	4	Ful	1/2" × 6"	1021 lbs."	Std.	Cast
CM100	10	6	Full	3/8" x 6"	1084 lbs."	Std.	Cast

\*Weight not including truck mount, 40-80 lbs. typical weight, \*not including shoes 2Two ribs are diagonal.

Rev. 04/14

# 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.

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. X	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 West Virginia Code §5A-3-59 and West Virginia Code of State Rules.  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.
requirer against or dedu	understands 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.
authoriz the requ deemed	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 alred business taxes, provided that such information does not contain the amounts of taxes paid nor any other information to by the Tax Commissioner to be confidential.
	penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true curate in all respects; and that if a contract is issued to Bidder and Kanything contained within this certificate as during the term of the contract, Bidder will notify the furchasing Division in writing immediately.
	STATE EQUIPMENT, INC. Signed:
Date: _	6/24/15 Title: GENERAL MANAGER

RFQ No. DOT 1500000097

# 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 panalty 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: STATE EQUIPMENT, INC. Authorized Signature: 0 Date: 6/24/15 State of WEST VIRGINIA County of KANAWHA to-wit: Taken, subscribed, and sworn to before me this Hay of the part of the pa

Official Seal
Notary Public, State of West Virginia
Marie Eller
P.O. Box 9538
South Charleston WV 25309
My Commission Expires March 27, 2021