

SEALED BID: Purchase and Installation of a Dishwasher at Jackie Withrow Hospital
BUYER: April Battle, Buyer 22
SOLICITATION NO: CRFQ 0506 JWH1600000007
BID OPENING DATE: January 27, 2016
BID OPENING TIME: 1:30 PM EST
FAX NUMBER: 304-558-3970

Phil Whisman

Sales Representative



Hooten Equipment Company

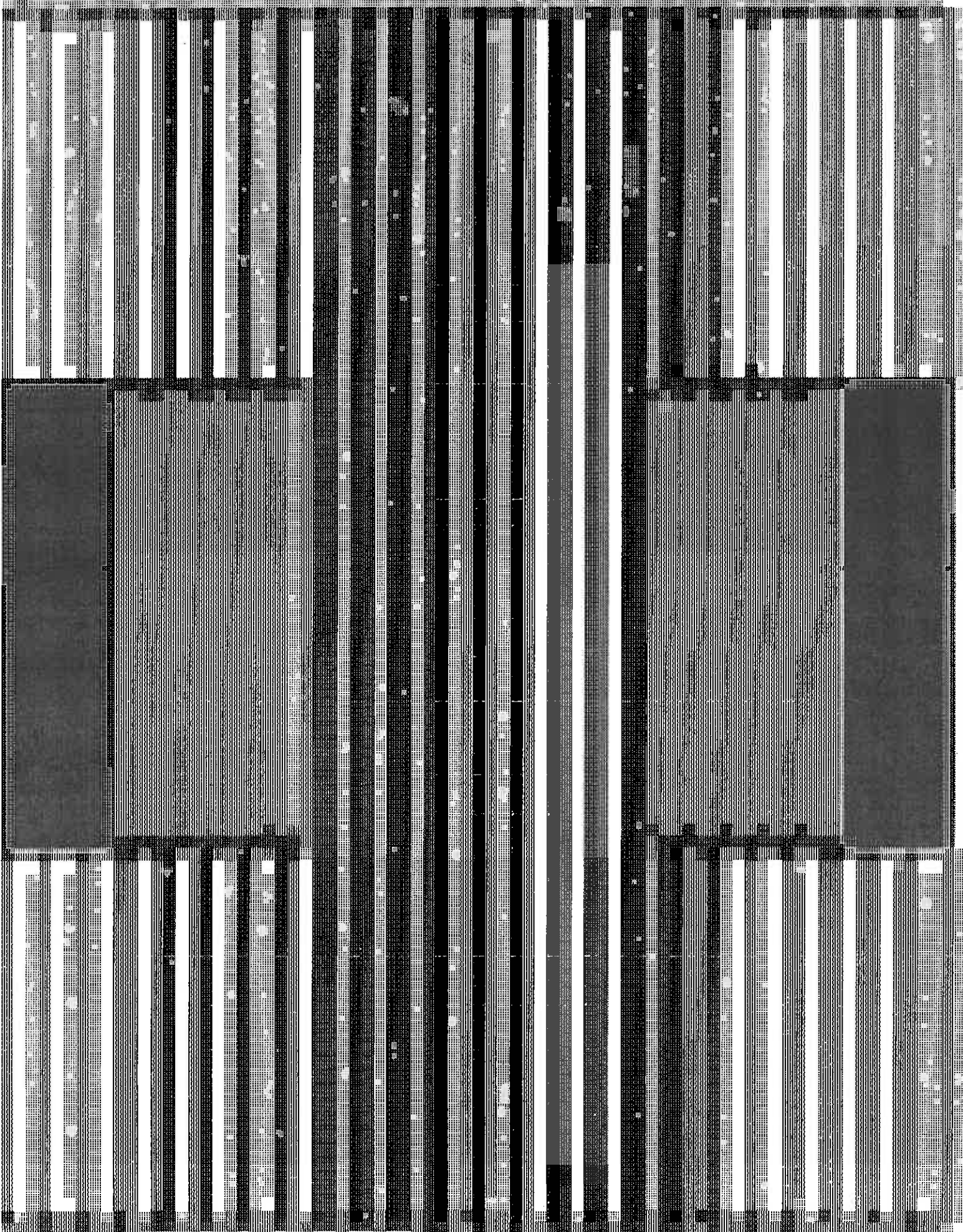
Cell: 304-545-9655

Fax: 888-447-2552

Toll Free: 800-642-3620

Email: phil@hootenequipmentcompany.com

01/27/16 13:17:30
WV Purchasing Division





Purchasing Division
 2018 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 13 - Equipment

Proc Folder: 158430

Doc Description: Add.#1 Purchase/Install Dishwasher & Tables for JWH

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-01-19	2016-01-27 13:30:00	CRFQ 0506 JWH1600000007	2

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2018 WASHINGTON ST E
 CHARLESTON WV 25305
 US

HOOTEN EQUIPMENT COMPANY
 THE FOOD STORE AND FOOD SERVICE
 EQUIPMENT SPECIALISTS
 961 Virginia Street West P.O. Box 109
 Charleston, West Virginia 25321
 (304) 346-0521 1-800-642-3620

FOR INFORMATION CONTACT THE BUYER
 April Battle
 (304) 558-0067
 april.e.battle@wv.gov

Signature X *April Battle* FEIN # 201961955 DATE 1-27-16

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

Addendum #1

Purchase and Installation of Dishwasher Tables at JWH

PROCUREMENT OFFICER - 304-256-6600 HEALTH AND HUMAN RESOURCES JACKIE WITHROW HOSPITAL 105 SOUTH EISENHOWER DR BECKLEY WV25801 US	PROCUREMENT OFFICER - 304-256-6600 HEALTH AND HUMAN RESOURCES JACKIE WITHROW HOSPITAL 105 SOUTH EISENHOWER DR BECKLEY WV 25801 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Purchase and Installation of a New Commercial Dishwasher	1.00000	LS		<i>See Exhibit A</i>

Comm Code	Manufacturer	Specification	Model #
48101615			

Extended Description :
Section 4.1.1 in the specifications

PROCUREMENT OFFICER - 304-256-6600 HEALTH AND HUMAN RESOURCES JACKIE WITHROW HOSPITAL 105 SOUTH EISENHOWER DR BECKLEY WV25801 US	PROCUREMENT OFFICER - 304-256-6600 HEALTH AND HUMAN RESOURCES JACKIE WITHROW HOSPITAL 105 SOUTH EISENHOWER DR BECKLEY WV 25801 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	2 year warranty on all parts and labor	1.00000	EA		<i>See Exhibit A</i>

Comm Code	Manufacturer	Specification	Model #
84101503			

Extended Description :
Section 4.1.2 in the specifications

PROCUREMENT OFFICER - 304-256-6600 HEALTH AND HUMAN RESOURCES JACKIE WITHROW HOSPITAL 105 SOUTH EISENHOWER DR BECKLEY WV25801 US	PROCUREMENT OFFICER - 304-256-6600 HEALTH AND HUMAN RESOURCES JACKIE WITHROW HOSPITAL 105 SOUTH EISENHOWER DR BECKLEY WV 25801 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	New Soiled Dishtable	1.00000	EA		<i>See Exhibit A</i>

Comm Code	Manufacturer	Specification	Model #
56101519			

Extended Description :
Section 4.1.3 in the specifications.

PROCUREMENT OFFICER - 304-256-6600 HEALTH AND HUMAN RESOURCES JACKIE WITHROW HOSPITAL 105 SOUTH EISENHOWER DR BECKLEY WV25801 US	PROCUREMENT OFFICER - 304-256-6600 HEALTH AND HUMAN RESOURCES JACKIE WITHROW HOSPITAL 105 SOUTH EISENHOWER DR BECKLEY WV 25801 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	New Clean Dishtable	1.00000	EA		<i>See Exhibit H</i>

Comm Code	Manufacturer	Specification	Model #
56101519			

Extended Description :
Section 4.1.4 in the specifications

Line	Event	Event Date
1	TQ Due	2016-01-11
2	PreBid Conference	2016-01-08

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

Hooten Equipment
(Company)

Phil Whismail, Sales Rep.
(Authorized Signature) (Representative Name, Title)

304-346-0521 / 304-346-3421 1/27/16
(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: JWM160000000/

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 checked="" 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.

Mooten Equipment
Company

[Signature]
Authorized Signature

1-27-16
Date

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

REQUEST FOR QUOTATION
CRFQ 0506 JWH1600000007
Purchase and Installation of a Dishwasher at Jackie Withrow Hospital

9.2.3 Any other remedies available in law or equity.

10. MISCELLANEOUS:

10.1 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: Phil Whisman
Telephone Number: 304-545-9655
Fax Number: 304-946-3421
Email Address: phil@hookerequipmentcompany.com

CRFQ JWH1600000007 Dishwasher & Installation Pricing Page Exhibit A

Item	Quantity	Description	Unit Price
1	1LS	Removal of the current dishwasher and the purchase and installation of a New Commercial Dishwasher (Section 4.1.1 in the specifications.)	\$ <u>36,024.00</u>
2	1EA	2 Year Warranty on the New Commercial Dishwasher. (Section 4.1.2 in the specifications.) and disposer	\$ <u>1,959.00</u>
3	1EA	New Soiled Dishtable (Section 4.1.3 in the specifications.)	\$ <u>4,546.00</u>
4	1EA	New Clean Dishtable (Section 4.1.4 in the specifications.)	\$ <u>766.00</u>
Total Price (Add Unit Price of items 1-4 to equal the total price.)			\$ <u>43,295.00</u>

Vendor: Hooten Equipment

Address: 961 Virginia St. West Charleston, WV 25309

Remit to address: SAME

Contact Person: Phil Whisman

Phone Number: 304-346-0521

Fax Number: 304-346-3421

Email: phil@hootenequipmentcompany.com

Signature: Phil Whisman

Date: 1-27-16



Quote

01/27/2016

Project:
 Jackie Withrow Hospital
 Bid Version 2
 Beckley, WV

From:
 Hooten Equipment Co.- Charleston
 Phil Whisman
 4035 College Avenue
 Bluefield, VA 24605
 3043460521
 (304)346-0521 (Contact)

Project Code: 226

Job Reference Number: NECS229PW

Item	Qty	Description	Sell	Sell Total
1	1 ea	DISHWASHER, CONVEYOR TYPE Hobart Model No. CL44E+BUILDUP Conveyor Dishwasher, single tank, 202 racks/hour, insulated hinged doors, .62 gallon/rack, stainless steel enclosure panels, microprocessor controls with low temperature & dirty water indicators, ENERGY STAR®	\$12,400.00	\$12,400.00
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	Extended warranty - 1 year parts and labor (net)	\$1,703.00	\$1,703.00
	1 ea	CL44E-ELE0EU 208-240/60/3 steam/gas heat		
	1 ea	CL44E-HTESTM Steam coil-Stainless steel	\$2,749.00	\$2,749.00
	1 ea	CL44E-ERHONO *Without electric rinse water heater		
	1 ea	CL44E-DIR0RL Right to left operation		
	1 ea	BDSRLEU-STDDOM Standard height, domestic, Blower Dryer Steam, 208-240/3 R-L	\$6,990.00	\$6,990.00
	1 ea	CL44E-HGTSTD *Standard height		
	1 ea	CL44E-FETSTD *Standard feet		
	2 ea	VNTHD/E-DOM E-series vent hood domestic	\$597.00	\$1,194.00
	1 ea	PRESREG-1/20BR 1/2" brass pressure regulator	\$116.00	\$116.00
	1 ea	CLE/TBL-SWITCH Table LMT switch CLE-Series	\$256.00	\$256.00
	1 ea	BOOSTER+BUILDUP Booster Heater, steam	\$2,560.00	\$2,560.00
	1 ea	Standard warranty - 1-Year parts, labor & travel time during normal working hours within the USA		
	1 ea	BOOSTER-ELE0FT 100-120/50/60/1		
	1 ea	BOOSTER-TYP150 150-1 booster		
	1 ea	BOOSTER-SMT021 Steam trap 21-50 psi (must verify)		
			ITEM TOTAL:	\$27,968.00
2	1 ea	CLEAN DISHTABLE Titan Stainless LLC Model No. 53CDT-L Dishtable, clean, straight design, 56" LH, right-to-left, 9" splash, H-frame legs, 16/300 stainless steel construction, NSF	\$678.00	\$678.00
	1 ea	PLS Provision for Limit Switch	\$88.00	\$88.00
			ITEM TOTAL:	\$766.00
3	1 ea	SOILED DISHTABLE Titan Stainless LLC Model No. 126X84SDT-R-LSL Soiled Dishtable, 126" & 84" RH, L-shaped, right-to-left, 16/300	\$2,770.00	\$2,770.00

Hooten Equipment Co.- Charleston

01/27/2016

Item	Qty	Description	Sell	Sell Total
		stainless steel construction, 9" backsplash, 6" wide raised landing edge, 20" x 20" x 8" deep pre-rinse sink, stainless steel legs & cross-bracing, NSF		
	1 ea	CLW Disposal collar weldment (collar by others)	\$126.00	\$126.00
	1 ea	DCP Disposal Control Panel, 12" x 16"	\$103.00	\$103.00
	1 st	VBH Vacuum Breaker Holes (per set)	\$31.00	\$31.00
	1 ea	RS Rack Slide, 16/300 stainless steel	\$53.00	\$53.00
	11 ft	DRS Double Rack Shelf (priced per ft.)	\$133.00	\$1,463.00
			ITEM TOTAL:	\$4,546.00
3A	1 ea	PRE-RINSE FAUCET ASSEMBLY T&S Brass Model No. B-0173 Pre-Rinse Unit, 4" center, 1/4" tailpiece inlets, volume controls with screwdriver slots, 40"H, 15" overhang, 9" clearance, 24" riser model, B-0107 spray valve, B-0044-H flexible stainless steel	\$326.00	\$326.00
4	1 ea	DISPOSER Salvajor Model No. 300-SA-3-MRSS Disposer, Sink Assembly, 3-1/2" sink collar, 3 Hp motor, start/stop push button manual reversing MRSS control, includes fixed nozzle, vacuum breaker, solenoid valve, sink stopper & flow control, heat treated aluminum alloy housing, single support leg, UL, SA, CE	\$2,495.00	\$2,495.00
	1 ea	2nd-year warranty (P/N 999183)	\$256.00	\$256.00
	1 ea	208v/60hz/3-ph, 8.8 amps		
	1 ea	LSP Seismic flange for support leg	\$44.00	\$44.00
			ITEM TOTAL:	\$2,795.00
4	1 ea	PANT LEG HOOD & VENT DUCT Custom Fab Model No. CUSTOM Stainless steel duct work necessary to be tied into the existing ductwork.	\$2,438.00	\$2,438.00
5	1 ea	INSTALLATION Hooten Equipment Model No. INSTALL 1) Disconnect, disassemble and remove existing dishwasher and tabling to dock for disposal by others. Disconnect disposer (leave with customer). 2) Receive, deliver, uncrate & set-in-place. Make final connections to the new Hobart CL44E dishwasher, steam booster heater, clean & soil dish tables. Install new Salvajor disposer. 3) Partition off kitchen area during installation with plastic sheeting. 4) Jackie Withrow Hospital is responsible for any necessary upgrades to existing utilities. 5) Work to be performed during regular business hours (8 a.m. to 5 p.m.)	\$4,456.00	\$4,456.00
			Total	\$43,295.00

WV-10
 Approved / Revised
 08/01/15

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; 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 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.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Mooten Equipment
 Date: 1-27-16

Signed: Phillip
 Title: Sales Rep.

STATE OF WEST VIRGINIA
Purchasing Division

RFQ NO. JWH1600000007

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.

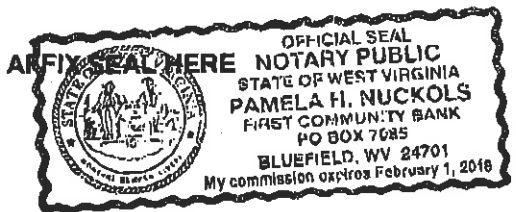
AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Mooten Equipment
Authorized Signature: [Signature] Date: 1-27-16

State of West Virginia
County of Mingo, to-wit:

Taken, subscribed, and sworn to before me this 27 day of January, 2016.
My Commission expires 2/1, 2018.



NOTARY PUBLIC [Signature]
Purchasing Affidavit (Revised 08/01/2015)