



# West Virginia Purchasing Division

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.

Header

List View

General Information Contact Default Values Discount Document Information

Procurement Folder: 170033	SO Doc Code: CRFQ
Procurement Type: Central Master Agreement	SO Dept: 0612
Vendor ID: 000000215927	SO Doc ID: DPS1600000005
Legal Name: LEONARD BLDG & TRUCK ACCESSORIES	Published Date: 2/16/16
Alias/DBA:	Close Date: 3/8/16
Total Bid: \$189,676.00	Close Time: 13:30
Response Date: 03/07/2016	Status: Closed
Response Time: 14:52	Solicitation Description: Open-End Contract for Push Bars for WV State Police
Total of Header Attachments: 0	
Total of All Attachments: 0	



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 170033

**Solicitation Description :** Open-End Contract for Push Bars for WV State Police

**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2016-03-08 13:30:00	SR 0612 ESR03071600000004092	1

**VENDOR**

000000215927

LEONARD BLDG & TRUCK ACCESSORIES

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle  
 (304) 558-2544  
 tara.l.lyle@wv.gov

**Signature X** **FEIN #** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Push Bumper Interceptor Sedan	100.00000	EA	\$209.400000	\$20,940.00

Comm Code	Manufacturer	Specification	Model #
73161605			

Extended Description : Ford Interceptor Sedan Westin Push Bumper Elite or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Pit Bar Interceptor Sedan	100.00000	EA	\$274.500000	\$27,450.00

Comm Code	Manufacturer	Specification	Model #
73161605			

Extended Description : Ford Interceptor Sedan Westin Pit Bar Elite or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Wing Wrap Interceptor Sedan	100.00000	EA	\$109.620000	\$10,962.00

Comm Code	Manufacturer	Specification	Model #
73161605			

Extended Description : Ford Interceptor Sedan Westin Wing Wrap Elite or equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Push Bumper Interceptor Utility	200.00000	EA	\$267.500000	\$53,500.00

Comm Code	Manufacturer	Specification	Model #
73161605			

Extended Description : Ford Interceptor Utility Westin Push BUmper Elite or equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Pit Bar Interceptor Utility	200.00000	EA	\$274.500000	\$54,900.00

Comm Code	Manufacturer	Specification	Model #
73161605			

Extended Description : Ford Interceptor Utility Westin Pit BAr Elite or equal.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Wing Wrap Interceptor Utility	200.00000	EA	\$109.620000	\$21,924.00

Comm Code	Manufacturer	Specification	Model #
73161605			

Extended Description : Ford Interceptor Utility Westin Wing Wrap Elite or equal.

# PURCHASING AFFIDAVIT

Purchasing Division

**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.

### WITNESS THE FOLLOWING SIGNATURE:

**Leonard Buildings & Truck Accessories**

Vendor's Name: \_\_\_\_\_

Authorized Signature: [Handwritten Signature] Date: 3-7-16

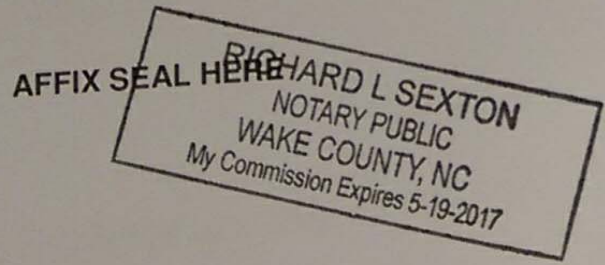
State of North Carolina

County of Wake, to-wit:

Taken, subscribed, and sworn to before me this 7 day of March, 2016.

My Commission expires 05/19, 2017.

NOTARY PUBLIC Richard L. Sexton [Handwritten Signature]





REQUEST FOR QUOTATION  
CRFQ DPS1600000005 - Public Safety Vehicle Push Bumper

**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.

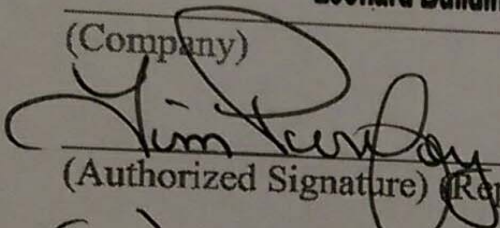
Contract Manager: Tim Purifoy  
Telephone Number: (386) 253-9642  
Fax Number: \_\_\_\_\_  
Email Address: tpurifoy@leonardusa.com  
Govsales@leonardusa.com

**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.

**Leonard Buildings & Truck Accessories**

(Company)

 Jim Turley Gov/Fleet Sales Mgr.

(Authorized Signature) (Representative Name, Title)

(336) 253-9642      3-7-16

(Phone Number) (Fax Number) (Date)