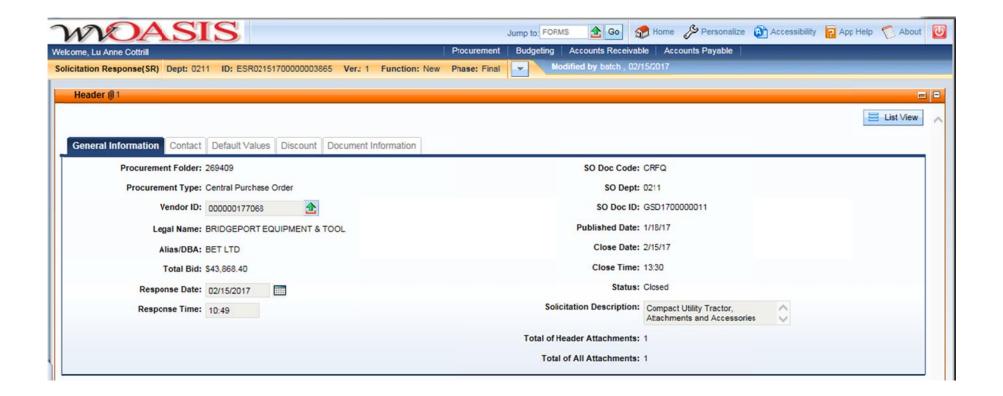
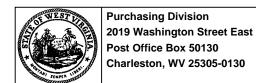


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





State of West Virginia Solicitation Response

Proc Folder: 269409

Solicitation Description: Compact Utility Tractor, Attachments and Accessories

Proc Type: Central Purchase Order

 Date issued
 Solicitation Closes
 Solicitation Response
 Version

 2017-02-15
 SR
 0211 ESR02151700000003865
 1

 13:30:00
 1
 1

VENDOR

000000177068

BRIDGEPORT EQUIPMENT & TOOL

BET LTD

Solicitation Number: CRFQ 0211 GSD1700000011

Total Bid : \$43,868.40 **Response Date:** 2017-02-15 **Response Time:** 10:49:25

Comments:

FOR INFORMATION CONTACT THE BUYER

Linda B Harper (304) 558-0468 linda.b.harper@wv.gov

Signature on File 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	John Deere 3039R (or equal) Compact Tractor with Attachments	1.00000	LS	\$43,868.400000	\$43,868.40

Comm Code	Manufacturer	Specification	Model #	
25101901				

Extended Description :

Lump sum price for John Deere 3039R (or equal) Compact Utility Tractor with Attachments per the specifications

Comments: BIDDING ONE (1) JOHN DEERE 3039R CAB TRACTOR WITH ATTACMENTS AS SPECIFICIED.



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

State of West Virginia Request for Quotation 01 — Agricultural

Proc Folder: 269409

Doc Description: Compact Utility Tractor, Attachments and Accessories

Proc Type: Central Purchase Order

 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2017-01-18
 2017-02-15 13:30:00
 CRFQ
 0211 GSD1700000011
 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:

BRIDGEPORT EQUIPMENT AND TOOL 1504 OAKHURST DRIVE CHARLESTON, WV 25314

304-659-2917

FOR INFORMATION CONTACT THE BUYER

Linda Harper (304) 558-0468 linda.b.harper@wv.gov

Signature X

FEIN#

34-1800484

DATE

2/15/2017

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMAITON:

The West Virginia Purchasing Division for the Agency, The West Virginia Department of Administration's, General Services Division is soliciting bids from qualified vendors to establish a "One-Time" contract for the purchase of Compact Utility Tractor with Attachments per the Specifications, Terms & Conditions and bid requirements as attached.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN		DEPARTMENT OF ADMIN	
1900 KANAWHA BLVD E,	BLDG 1, RM MB-68	153 WEST MAIN ST	
CHARLESTON	WV25305	CLARKSBURG	WV 26301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	John Deere 3039R (or equal) Compact Tractor with Attachments	1.00000	LS	\$43868.40	\$43868.40

Comm Code	Manufacturer	Specification	Model #	
25101901				
	JOHN DEERE	AS PER SPECIFICATION	3039R	

Extended Description:

Lump sum price for John Deere 3039R (or equal) Compact Utility Tractor with Attachments per the specifications

SCHEDULE	OF EVENTS		萨拉克
Line	Event	Event Date	
1	Question Deadline 5:00 p.m.	2017-02-02	

	Document Phase	Document Description	Page 3
GSD1700000011	Final	Compact Utility Tractor, Attachments and	of 3
		Accessories	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

RONALD A.	GARDNER	SALES					
(Name, Title)	RONALD A.	GARDNEI	R SALES	3			
(Printed Name	e and Title)	1504	OAKHURST	DRIVE,	CHARLESTON,	wv	25314
(Address)	304-659-2	2917	304-659-	-3276		_	
(Phone Number) / (Fax Number)							
rgardner@bridgeportequip.com (email address)							

CERTIFICATION AND SIGNATURE: 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.

BRIDGEPORT EQUIPMEN	NT AND TOOL	
(Company)		
Ronald A. Gar	elne RONALD A. GARDNER	SALES
(Authorized Signature) (R	Representative Name, Title)	
RONALD A. GARDNER	SALES	
(Printed Name and Title of	of Authorized Representative)	
2/15/2017		
(Date)		
304-659-2917	304-659-3276	
(Phone Number) (Fax Nu	mber)	

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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))
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5	Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 Addendum No. 10
I understand that failure to confirm the receipt of I further understand that any verbal representation discussion held between Vendor's representative the information issued in writing and added to the binding.	on made or assumed to be made during any oral es and any state personnel is not binding. Only
BRIDGEPORT EQUIPMENT AND TOOL	
Company	
Royald A. Gardner	
Authorized Signature	
2/15/2017	
Date	
NOTE: This addendum acknowledgement shou	ld be submitted with the bid to expedite

document processing.

SPECIFICATIONS

1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of the General Services Division to establish a contract for the one-time purchase of a John Deere 3039R (or equal) Compact Utility Tractor, Attachments and Accessories.

This Centralized Request for Quotation includes the following documents as attachments:

Attachment A: Specification Checklist

- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - **2.1 "Contract Items"** means Compact Utility Tractor, Attachments and Accessories as more fully described by these specifications.
 - 2.2 "Pricing Page" means the pages, contained in wvOASIS, upon which Vendor should list its proposed price for the Contract Items.
 - **2.3 "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

3. GENERAL REQUIREMENTS:

- 3.1 Mandatory Contract Item Requirements: Contract Items must meet or exceed the mandatory requirements listed below.
 - 3.1.1 John Deere 3039R (or equal) Compact Utility Tractor and Attachments
 - 3.1.1.1 Compact Utility Tractor must include an enclosed cab with air ride seat, air conditioning and heat, front and rear wiper, forward and rear work (two lights) lights, beacon light, and dual mid AND single electrohydraulic rear selective control valves (SCV). Must have a hydrostatic transmission. Must have mid power take-off (PTO). Must have minimum 38hp diesel engine. Must be equipped with front 15-19.5 (6PR, R4 Industrial, 2-position) tire and rear 25x8.5-14 (6PR, R4 Industrial, 2-position) tires (if this upgrades or downgrades from standard tires, Vendor is NOT required to provide the standard tires as well). 110volt engine

coolant heater must be included. Front three-point hitch must be included. Minimum 2000rpm front PTO must be included. Horn kit and external mirror kit must be included on cab. Must include LED work light and warning light brush-guard kit. Must have backup alarm. All switches, controls, frame kits and adapters to operate all options and accessories specified below must be included. Vendor must deliver unit to Agency facility and set up for Agency use. Vendor must provide onsite training for all Agency-designated personnel within one week of delivery. All costs for all Contract Items, freight, setup and onsite training must be included in lump sum bid.

- 3.1.1.2 John Deere H165 Loader (or equal). Loader must have minimum of 1500lbs lift capacity at pivot pin. Bucket must be minimum 61 inches with holes for cutting edges. Loader must be able to be mounted/demounted without tools. Loader control must be able to be locked out when not in use.
- 3.1.1.3 John Deere (or equal) 60" Heavy Duty Quick Hitch Rotary Broom. Must be operational from any position up to 30 degrees left or right. Must have minimum 26-inch brush diameter. Must include all hardware and controls to mount to tractor if needed. Must be able to be mounted/demounted with no tools.
- **3.1.1.4** Frontier AP12F (or equal) Fork Attachment. Must have 48" pallet tines and include all controls and mounting hardware.
- 3.1.1.5 Curtis Fast-Cast 400 (or equal) electric spreader. Must have minimum 3.0 cu. Ft. / 180lb capacity. Spreader must have adjustable spreading width, from 4' to 24'. Must include adjustable deflector and weather cover. Must include variable speed control. Must include all mounting hardware.

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

- **4.2 Pricing Page:** Vendor should complete the Pricing Page by providing a single, lump-sum bid for all equipment and accessories specified herein.
- Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order. Vendor shall deliver the Contract Items within thirty (30) calendar days after receiving a purchase order. Contract Items must be delivered to the Agency at 153 West Main Street, Clarksburg, WV, 26301.
- 6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.
 - Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.
- **6.3** Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7 VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
 - **7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
 - **7.1.2** Failure to comply with other specifications and requirements contained herein.
 - 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.

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.

<u>'</u>	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,			
<u>4.</u>	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.			
requirent against	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.			
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 irred 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.			
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				
Bidder:	BRIDGEPORT EQUIPMENT AND TOOL Signed:			
Date:	2/15/2017 Title: SALES			

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.

WITNESS THE FOLLOWING SIGNATURE:

My commission expires March 10, 2019

Vendor's Name: BRIDGEPOR	I EQUIPMENT AND TOOL	
Authorized Signature: Hone	ll A. Starcher Date:	2/15/2017
State of W		
County of Kitchie	to-wit:	~
Taken, subscribed, and sworn to be	ore me this 15 day of 100	, 20 <u>l'/</u> .
My Commission expires	h 10 , 2019.	
AFFIX SEAL HERE OFFICIAL SEAL	NOTARY PUBLIC (111)	15 Davis
Notary Public, State Of West Kenna S Davis 106 Ray Ave	rginia Pu	erchasing Affidavit (Revised 08/01/2015)