

FAX COVERSHEET
FROM
JOHN KELSEY
to
304 558 3970

8 pages including
this coversheet



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

State of West Virginia
Request for Quotation
27 - Miscellaneous

Proc Folder: 371238

Doc Description: CLEMENTS STATE NURSERY 2017-2018 HARDWOOD AND CONIFER

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-09-14	2017-09-27 13:30:00	CRFQ 0305 FOR1800000008	1

BID RECEIVING OFFICE

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

VENDOR

Vendor Name, Address and Telephone Number:
John Kelsey
19540 Kanawha Valley Road
Southside, WV 25187
304 593 3199

FOR INFORMATION CONTACT THE BUYER
Melissa Pettrey
(304) 558-0094
melissa.k.pettrey@wv.gov

Signature x *John F. Kelsey* FEIN # 375-38-2687 DATE 2017 Sept 27

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

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.

John Kelsey self
(Name, Title)
John Kelsey self
(Printed Name and Title)
19540 Kanawha Valley Road Southside, WV 25187
(Address)
304 593 3199
(Phone Number) / (Fax Number)
jfkutz@gmail.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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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.

John Kelsey
(Company)
John F. Kelsey self
(Authorized Signature) / (Representative Name, Title)
John Kelsey self
(Printed Name and Title of Authorized Representative)
2017 Sept 27
(Date)
304 593 3199
(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION
Hardwood and Conifer Seed**

- 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: John Kelsey

Telephone Number: 304 593 3199

Fax Number: _____

Email Address: jfknutz@gmail.com

Exhibit A Pricing Page

Clements Seed Needs Fall 2018					
Common Name	Scientific name	Unit of Measure	Cost Per Pound	Pounds required	Extended Cost
1. Red Oak	Quercus rubra	per pound		1,250	
2. White Oak	Quercus alba	per pound		2,250	
3. Chestnut Oak	Quercus prinus	per pound		400	
4. Black Walnut	Juglans nigra	per pound	\$ 0.70	1,800	\$ 1260 ⁰⁰
5. Sawtooth Oak	Quercus acutissima	per pound		100	
6. Butternut	Juglans Cinerea	per pound		250	
7. Black Cherry	Prunus serotina	per pound		150	
8. Sugar Maple	Acer saccharum	per pound		150	
9. Shagbark Hickory	Carya ovata	per pound		750	
10. Red Maple	Acer rubrum	per pound		100	
11. Sycamore	Platinus occidentalis	per pound		45	
12. River Birch	Betula nigra	per pound		10	
13. Black Locust	Robinia pseudoacacia	per pound		60	
14. Silky Dogwood	Cornus amomum	per pound		25	
15. Chinese Chestnut	Castanea mollissima	per pound		200	
16. Redbud	Cercis canadensis	per pound		40	
17. Virginia Pine	Pinus Virginiana	per pound		6	
18. White Pine	Pinus Strobus	per pound		3	
19. Norway Spruce	Picea abies	per pound		25	
20. Scotch Pine	Pinus sylvestris	per pound		20	
21. American Plum	Prunus Americana	per pound		2	
22. Hazelnut	Corylus Americana	per pound		200	
23. European Black Alder	Alnus glutinosa	per pound		200	
24. Black Chokeberry	Aronia Melanocarpa	per pound		2	
TOTAL BID AMOUNT:					\$ 1260⁰⁰

Vendor should not alter pricing page and should fill out pricing page as it. The addition of alterations to the pricing page and/or addition of commodities other than those listed on the pricing page online or as an attachment will result in disqualification of bid submittal.

STATE OF WEST VIRGINIA
Purchasing Division
PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: 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 §61-6-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: John F Kelsey

Authorized Signature: John F. Kelsey Date: 2017 Sept 27

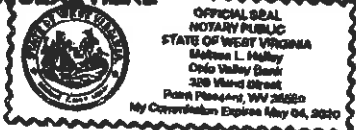
State of WV

County of Mason, to-wit:

Taken, subscribed, and sworn to before me this 27 day of September, 2017.

My Commission expires May 4, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC

Melrose L. Helley
Purchasing Affidavit (Revised 07/07/2017)

**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)

none received

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

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

John Kelsey
Company

John F. Kelsey
Authorized Signature

2017 Sept 27
Date

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

09/27/17 10:12:20
Purchasing Division