

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 electronicallysubmitted 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: 371238

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

Proc Type: Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-09-27 13:30:00	SR 0305 ESR09261700000001309	1

VENDOR

000000186522

LOVELACE SEEDS INC

Solicitation Number: CRFQ 0305 FOR1800000008

Total Bid : \$37,214.00 **Response Date:** 2017-09-26 **Response Time:** 21:42:53

Comments:

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094 melissa.k.pettrey@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	n Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
	MENTS STATE NURSERY -2018 HARDWOOD AND	1.00000	LB	\$37,214.000000	\$37,214.00

Comm Code	Manufacturer	Specification	Model #	
10150000				

Extended Description :

CLEMENTS STATE NURSERY 2017-2018 HARDWOOD AND CONIFER.

Vendor will enter the Total Bid Amount from the Exhibit A Pricing Page on this line.

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.
July Lovelace VP
(Name Title) (Name ACE (Printed Name and Title)
(Address) (Address)
573-898-2103 636-358-4614 (Phone Number) / (Fax Number) fully, lovelage & SBC global, met (email address)
CEDTIFICATION AND CIONATUDE D
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.
(Company)
July Lovelace VP
(Authorized Signature) (Representative Name, Title)
JUDY LOVELACE VE
(Printed Name and Title of Authorized Representative)
9-26-19
(Date)
573-898-2103 (ell 636-358-4414 Fax 573-898-2855) (Phone Number) (Fax Number)

- 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: Judy LOVELACE
Telephone Number: 573-898-2103
Fax Number: 573-898-2855
Email Address: Judy. lavelace @ SBC global, net

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 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: (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.

WITHERS THE FOLLOWING SIGNATURE

WITNESS THE FOLLOWING SIG	NATURE:	
Vendor's Name: Judy	LOVELACE	
Authorized Signature:	dy Lovelace	Date: 9-26-17
State of Musoeur	<u></u>	
County of Sincelin	, to-wit:	
Taken, subscribed, and sworn to b	pefore me this day of light of	m ber , 20/
My Commission expires	bes 29, 20/7	Assistant of
A POW OF AL NEDE	NOTABYBURK	of Graden Michaele Novel
AFFIX SEAL HERE	CAROLYN MICHELLE LOVELACE Notary Public-Notary Seal	Purchasing Affidavit (Revised 07/07/2017)
C. THATLEY E. S.	State of Missouri, Lincoln County	

Commission # 13402109 My Commission Expires Oct 29, 2017



Purchasing Divison 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		Solicitati	on No	Version
2017-09-14	2017-09-27 13:30:00	CRFQ	0305 FOR1800000008	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

L'orlace Seeds due 1181 Brownsmit Rd Elsberry MO 63343

Phone 513-898-2103

Cell 436-35-8-4614

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Signature X

FEIN# 43-1352945

DATE 9-26-17

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

ADDITIONAL INFORMAITON:

Request for Quotation Solicitation

The West Virginia Purchasing Division is soliciting bids on behalf of The West Virginia Division of Forestry to establish a One-Time contract for the purchase of hardwood and conifer seed for the 2017-2018 planting season. per the bid requirements, specifications, Terms and Conditions and pricing information as attached.

This may be a multi-vendor award.

INVOICE TO		SHIP TO	
ACCOUNTS PAYABLE		RECEIVING	*
DEPT OF COMMERCE FI BLDG 3 SUITE 800	NANCE DIVISION	FORESTRY DIVISION OF 624 FORESTRY DR	
1900 KANAWHA BLVD E			
CHARLESTON	WV25305	WEST COLUMBIA	WV 25287
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	CLEMENTS STATE NURSERY 2017-2018 HARDWOOD AND	1.00000	LB		WC-000 LANCE DE LOCALIZACION DE LOCALIZACION DE LOCALIZACION DE LOCALIZACION DE LOCALIZACION DE LOCALIZACION DE

Comm Code	Manufacturer	Specification	Model #	
10150000				

Extended Description:

CLEMENTS STATE NURSERY 2017-2018 HARDWOOD AND CONIFER.

Vendor will enter the Total Bid Amount from the Exhibit A Pricing Page on this line.

Exhibit A Pricing Page

Clements Seed Needs Fall 2	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	\$3.50	1,250	\$4,375.00
2. White Oak	Quercus alba	per pound	\$2.25	2,250	\$5,062.50
3. Chestnut Oak	Quercus prinus	per pound	\$2.95	400	\$1,180.00
4. Black Walnut	Juglans nigra	per pound	\$2.25	1,800	\$4,050.00
5. Sawtooth Oak	Quercus acutissima	per pound	\$2.95	100	\$295.00
6. Butternut	Juglans Cinerea	per pound	\$5.50	250	\$1,375.00
7. Black Cherry	Prunus serotina	per pound	\$21.50	150	\$3,225.00
8. Sugar Maple	Acer saccharum	per pound	\$17.25	150	\$2,587.50
9. Shagbark Hickory	Carya ovata	per pound	\$3.94	750	\$2,955.00
10. Red Maple	Acer rubrum	per pound	\$18.00	100	\$1,800.00
11. Sycamore	Platinus occidentalis	per pound	\$30.30	45	\$1,363.50
12. River Birch	Betula nigra	per pound	\$40.00	10	\$400.00
13. Black Locust	Robinia pseudoacacia	per pound	\$12.50	60	\$750.00
14. Silky Dogwood	Cornus amomum	per pound	\$20.10	25	\$502.50
15. Chinese Chestnut	Castanea mollissima	per pound	\$5.25	200	\$1,050.00
16. Redbud	Cercis canadensis	per pound	\$24.50	40	\$980.00
17. Virginia Pine	Pinus Virginiana	per pound	\$0.00	6	\$0.00
18. White Pine	Pinus Strobus	per pound	\$0.00	3	\$0.00
19. Norway Spruce	Picea abies	per pound	\$0.00	25	\$0.00
20. Scotch Pine	Pinus sylvestris	per pound	\$0.00	20	\$0.00
21. American Plum	Prunus Americana	per pound	\$21.50	2	\$43.00
22. Hazelnut	Corylus Americana	per pound	\$24.50	200	\$4,900.00
23. European Black Alder	Alnus glutinosa	per pound	\$0.00	200	\$0.00
24. Black Chokeberry	Aronia Melanocarpa	per pound	\$160.00	2	\$320.00
21. Black Chokederry Thoma Welandeurpa		TOT	AL BID AMO	UNT:	\$37,214.00