



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

WV PURCHASING AKA SECT Fax 304-558-4115
 State of West Virginia
 Request for Quotation
 01 - Agricultural

Sep 5 2018 02:45pm P002

Proc Folder: 485245

Doc Description: CLEMENTS STATE NURSERY 2018-2019 HARDWOOD AND CONIFER

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2018-08-24	2018-09-06 13:30:00	CRFQ 0305 FOR1900000003	1

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

Vendor Name, Address and Telephone Number:

PAYER CONSTRUCTION
19171 FOX Rd.
VENANGO, PA 16440-1107

RECEIVED

2018 SEP 10 AM 9:51

WV PURCHASING
 DIVISION

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature *XT [Signature]*

FEIN # *25 138 3558*

DATE *9-05-2018*

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

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of Clement State Nursery, West Columbia WV to establish a one-time purchase contract for hardwood and conifer seed for the 2018-2019 planting season. This will be a multi-vendor award.

ACCOUNTS PAYABLE DEPT OF COMMERCE FINANCE DIVISION BLDG 3 SUITE 800 1900 KANAWHA BLVD E CHARLESTON WV25305 US	RECEIVING FORESTRY DIVISION OF 624 FORESTRY DR WEST COLUMBIA WV 25287 US
--	--

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	CLEMENTS STATE NURSERY 2018-2019 HARWOOD AND	1.00000	LS		18,075.00

Comm Code	Manufacturer	Specification	Model #
10150000			

Extended Description :
 2019 HARDWOOD AND CONIFER.
 Vendor will enter the Total Bid Amount from the Exhibit A Pricing Page on this line.

**Exhibit A Pricing Page
Hardwood and Conifer Seed**

Clements Seed Needs Fall 2018						
Item #	Common Name	Scientific name	Unit of Measure	Unit Cost	Pounds required	Extended Cost
3.1.2.1	Red Oak	Quercus rubra	per pound	2.50	500	1250.00
3.1.2.2	White Oak	Quercus alba	per pound	3.00	3,000	9000.00
3.1.2.3	Chestnut Oak	Quercus prinus	per pound	3.50	500	1750.00
3.1.2.4	Black Walnut	Juglans nigra	per pound		2,000	
3.1.2.5	Sawtooth Oak	Quercus acutissima	per pound		100	
3.1.2.6	Butternut	Juglans Cinerea	per pound		250	
3.1.2.7	Black Cherry	Prunus serotina	per pound		150	
3.1.2.8	Sugar Maple	Acer saccharum	per pound	22.50	150	3375.00
3.1.2.9	Shagbark Hickory	Carya ovata	per pound		750	
3.1.2.10	Red Maple	Acer rubrum	per pound	27.00	100	2700.00
3.1.2.11	Sycamore	Platanus occidentalis	per pound		20	
3.1.2.12	River Birch	Betula nigra	per pound		10	
3.1.2.13	Black Locust	Robinia pseudoacacia	per pound		60	
3.1.2.14	Silky Dogwood	Cornus amomum	per pound		20	
3.1.2.15	Chinese Chestnut	Castanea mollissima	per pound		200	
3.1.2.16	Redbud	Cercis canadensis	per pound		40	
3.1.2.17	European Black Alder	Alnus glutinosa	per pound		6	
3.1.2.18	Virginia Pine	Pinus virginiana	per pound		3	
3.1.2.19	White Pine	Pinus Strobus	per pound		25	
3.1.2.20	Norway Spruce	Picea abies	per pound		20	
3.1.2.21	Scotch Pine (Spanish)	Pinus sylvestris	per pound		2	
3.1.2.22	American Plum	Prunus americana	per pound		225	
3.1.2.23	Hazlenut	Corylus americana	per pound		250	
3.1.2.24	Black Chokeberry	Aronia Melanocarpa	per pound		2	
Total Bid Amount						18,075.00

***Total Bid Amount will be used to help vendors submit bids electronically in wvOASIS. If submitting bid electronically, enter total bid amount in commodity line and attach Exhibit A Pricing Page. Enter a zero (0) or "no bid" on the items you are not bidding. ***

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.

BRUCE PAYER - PARTNER
(Name, Title)

(Printed Name and Title)

(Address)

814-336-9516 · 814-763-6559 (FAX)
(Phone Number) / (Fax Number)

(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.

PAYER CONSTRUCTION
(Company)

Bruce Payer - PARTNER
(Authorized Signature) (Representative Name, Title)

BRUCE PAYER - PARTNER
(Printed Name and Title of Authorized Representative)

9-5-2018
(Date)

814-336-9516 · 814-763-6559
(Phone Number) (Fax Number)

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)

- | | |
|--|--|
| <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.

PAYER CONSTRUCTION

Company

T. Bruce Payer

Authorized Signature

9-5-2018

Date

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

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 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 §61-5-3) 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.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: PAVER CONSTRUCTION

Authorized Signatures: T Bruce Payne Date: 9-6-2018

State of PENNSYLVANIA

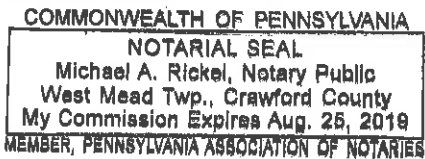
County of CRAWFORD to-wit:

Taken, subscribed, and sworn to before me this 6 day of Sept, 2018.

My Commission expires Aug 25, 2019.

AFFIX SEAL HERE

NOTARY PUBLIC Michael Rickel





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

WV PURCHASING ACA SECT Fax 304-558-4115
 State of West Virginia
Request for Quotation
01 - Agricultural

Sep 5 2018 02:58pm P034/037

Proc Folder: 485245

Doc Description: ADDENDUM 1 - CLEMENTS STATE NURSERY 2018-2019

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2018-09-05	2018-09-10 13:30:00	CRFQ 0305 FOR1900000003	2

RECEIVING

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

VENUE

Vendor Name, Address and Telephone Number:
TAYER CONSTRUCTION
19171 FOX Rd.
VENANGO, PA 16440

FOR INFORMATION CONTACT THE BUYER
 Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature *T. Bennett Payer* FEIN # *25 138 3558* DATE *9-05-2018*
 All offers subject to all terms and conditions contained in this solicitation

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: FOR1900000003

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.

PAYER CONSTRUCTION
Company

T Bruce Payer
Authorized Signature

9-5-2018
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012