



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 2

List View

General Information Contact Default Values Discount Document Information

Procurement Folder: 544313

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 000000161566

SO Doc ID: DOT1900000072

Legal Name: FREY TREE SPECIALIST & LANDSCA

Published Date: 2/19/19

Alias/DBA: sunset outdoor supply

Close Date: 2/27/19

Total Bid: \$0.00

Close Time: 13:30

Response Date: 02/26/2019

Status: Closed

Response Time: 16:31

Solicitation Description: ADDENDUM 1 VENTRAC OEM PARTS OR EQUAL-7019C007

Total of Header Attachments: 2

Total of All Attachments: 2

Apply Default Values to Commodity Lines

View Procurement Folder



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 544313

Solicitation Description : ADDENDUM 1 VENTRAC OEM PARTS OR EQUAL-7019C007

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-02-27 13:30:00	SR 0803 ESR02261900000003919	1

VENDOR
000000161566 FREY TREE SPECIALIST & LANDSCA sunset outdoor supply

Solicitation Number: CRFQ 0803 DOT1900000072

Total Bid : \$0.00 **Response Date:** 2019-02-26 **Response Time:** 16:31:13

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature on File	FEIN #	DATE
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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	VENTRAC OEM PARTS OR EQUAL	0.00000	EA	\$18,498.750000	\$0.00

Comm Code	Manufacturer	Specification	Model #
21101708			

Extended Description : PRICING TO BE INCLUDED ON THE ATTACHED EXHIBIT A PRICING PAGE



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

State of West Virginia
 Request for Quotation
 19 Highways

Proc Folder: 544313

Doc Description: ADDENDUM 1 VENTRAC OI M PARTS OR EQUAL-7019C007

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-02-19	2019-02-27 13:30:00	CRFQ 0803 DO11900000072	2

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

US

WV 25305

VENDOR

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

Crystal Rink

(304) 558-2402

crystal.g.rink@wv.gov

Signature X

FEIN # 25-1859017

DATE 2-25-19

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.

Brad Burns GM
(Name, Title)
Brad Burns GM
(Printed Name and Title)
2184 CHEAT RD MORGANTOWN WV 26508
(Address)
304-777-2194
(Phone Number) / (Fax Number)
~~wv~~ sunsetoutdoorsupply@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.

Sunset Outdoor Supply
(Company)

Barry Frey Owner
(Authorized Signature) (Representative Name, Title)

Barry Frey Owner
(Printed Name and Title of Authorized Representative)

2-25-19
(Date)

304-777-2194 304-777-2471
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1900000072

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.

Sunset Outdoor Supply
Company


Authorized Signature

2-25-19
Date

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

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SOLICITATION NO.: CRFQ DOT1900000072

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|--|--|
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Sunset Outdoor Supply
Company

[Signature]
Authorized Signature

2-25-19
Date

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

REQUEST FOR QUOTATION
CRFQ DOT1900000072
Ventrac OEM Parts or Equal (7019C007)

8.2.3 Any other remedies available in law or equity.

9 MISCELLANEOUS:

- 9.2 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 9.3 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 9.4 **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.
- 9.5 **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: Brad Burns

Telephone Number: 304-777-2194

Fax Number: 304-777-2471

Email Address: SunsetOutdoorSupply@gmail.com

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts
(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Sunset Outdoor Supply Address: 2184 Chest Rd

Name of Authorized Agent: Barry Frey Address: Morgantown WV 26508

Contract Number: DOT 1900000672 Contract Description: Ventrac Parts

Governmental agency awarding contract: Dept. of Highways

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: Barry Frey

Date Signed: 2-25-19

Notary Verification

State of West Virginia, County of Monongalia:

I, Barry Frey, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 25 day of February, 2019

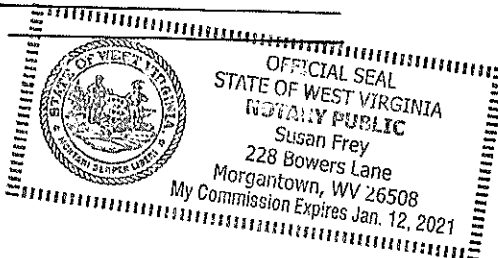
Susan Frey
Notary Public's Signature

To be completed by State Agency:

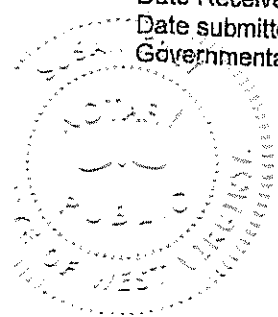
Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



Revised June 8, 2018



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: Sunset Outdoor Supply

Authorized Signature: [Signature] Date: 2-25-19

State of West Virginia

County of Monongalia, to-wit:

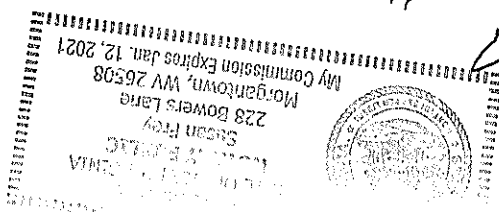
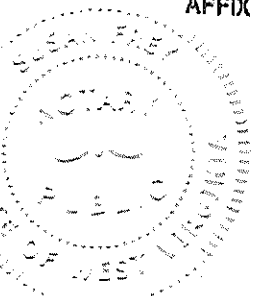
Taken, subscribed, and sworn to before me this 25 day of February, 2019

My Commission expires January 12, 2021

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 01/19/2018)



VENDOR: SUNSET OUTDOOR SUPPLY Ventrac OEM or Equal Parts - Pricing Page

CRFQ DOT190000072

Discount Percentage** -5.00% (Please enter as a negative. Example discount of 5% should be -5.00%)
 Markup Percentage** 0.00%

Item No.	Ventrac OEM Part number	"Or Equal" Parts Part No.	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
1	Part No. 13.0053 Description: Fuel Filter	Part No.	25	EACH	\$ 6.15	1.00	-5.00%	\$ 5.84	\$146.06
2	Part No. 23.0145 Description: Steering Cylinder	Part No.	5	EACH	\$ 177.99	1.00	-5.00%	\$ 169.08	\$845.41
3	Part No. 02.1 Description: Hydraulic Pump	Part No.	5	EACH	\$ 1,099.90	1.00	-5.00%	\$ 1,044.91	\$5,224.53
4	Part No. 89.0074 Description: Axle Seal	Part No.	5	EACH	\$ 8.29	1.00	-5.00%	\$ 7.88	\$39.38
5	Part No. 37.0060 Description: PTO Clutch	Part No.	4	EACH	\$ 338.27	1.00	-5.00%	\$ 321.45	\$1,285.81
6	Part No. 81.8038 Description: Belt	Part No.	20	EACH	\$ 17.57	1.00	-5.00%	\$ 16.69	\$333.83
7	Part No. 83.0024 Description: PTO Idler Pulley	Part No.	4	EACH	\$ 121.14	1.00	-5.00%	\$ 115.08	\$460.33
8	Part No. 02.1451 Description: Frame Deck Weldment	Part No.	3	EACH	\$ 1,611.64	1.00	-5.00%	\$ 1,531.06	\$4,593.17
9	Part No. 64.1376 Description: Bushing	Part No.	10	EACH	\$ 5.76	1.00	-5.00%	\$ 5.47	\$54.72
10	Part No. 79.0185 Description: Blade	Part No.	10	EACH	\$ 27.74	1.00	-5.00%	\$ 26.35	\$263.53
11	Part No. 91.1014 Description: Blade Bolt	Part No.	10	EACH	\$ 1.36	1.00	-5.00%	\$ 1.29	\$12.92
12	Part No. 62.0897 Description: Main Deck Frame	Part No.	3	EACH	\$ 1,296.22	1.00	-5.00%	\$ 1,231.41	\$3,694.23
13	Part No. 53.0141 Description: Caster Wheel	Part No.	15	EACH	\$ 31.05	1.00	-5.00%	\$ 29.50	\$442.50
14	Part No. 87.0225 Description: Spindle	Part No.	5	EACH	\$ 191.92	1.00	-5.00%	\$ 182.32	\$911.60
15	Part No. 79.0048 Description: Blade	Part No.	20	EACH	\$ 24.59	1.00	-5.00%	\$ 23.36	\$467.21
Total Bid Cost									\$18,498.75

CONTRACT MANAGER: BRAD BURNS
 TELEPHONE NUMBER: 304-777-2194
 FAX NUMBER: 304-777-2471
 E-MAIL ADDRESS: SUNSETOUTDOORSUPPLY@GMAIL.COM

VENDOR: SUNSET OUTDOOR SUPPLY **Ventrac OEM or Equal Parts - Pricing Page**

CRFQ DOT190000072

Discount Percentage** -5.00% (Please enter as a negative. Example discount of 5% should be -5.0%)
Markup Percentage** 0.00%

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3	Part No. 021 Description: Hydraulic Pump	Part No. Description:	5	EACH	\$ 1,099.90	1.00	-5.00%	\$ 1,044.91	\$5,224.53
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13	Part No. 53.0141 Description: Caster Wheel	Part No. Description:	15	EACH	\$ 31.65	1.00	-5.00%	\$ 30.07	\$451.01
14	Part No. 87.0225 Description: Spindle	Part No. Description:	5	EACH	\$ 131.92	1.00	-5.00%	\$ 125.32	\$626.62
15	Part No. 79.0048 Description: Blade	Part No. Description:	20	EACH	\$ 24.59	1.00	-5.00%	\$ 23.36	\$467.21
Total Bid Cost								\$18,498.75	

CONTRACT MANAGER: BRAD BURNS
 TELEPHONE NUMBER: 304-777-2194
 FAX NUMBER: 304-777-2471
 E-MAIL ADDRESS: SUNSETOUTDOORSUPPLY@GMAIL.COM