


**Exhibit A Pricing Page**

**CRFQ DOT1900000117**

**Under Bridge Inspection Vehicle (7019E025)**

Item No.	Description:	Make/Model & Year	Quantity	Unit Price	Item Total Cost
1	One Complete unit: Under Bridge Inspection Vehicle	Paxton-Mitchell Company, LLC, 2020 Snooper PM 254	1	\$699,900.00	\$699,900.00
<b>Total Bid Amount</b> 					<b>\$699,900.00</b>

**Vendor Information**

Company Name: PAXTON-MITCHELL COMPANY

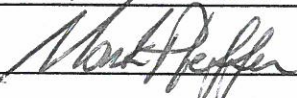
Contract Manager: Mark Pfeffer

Address: 108 South 12th Street, Blair, NE 68008

Phone: 402-426-3131

Fax: 402-426-3311

Email: mpfeffer@paxton-mitchell.com

Signature: 

RECEIVED

2019 JUN 27 AM 10:15

WV PURCHASING  
DIVISION



June 24, 2019

*West Virginia DOT Solicitation CRFQ DOT1900000117*

*The subject specification was written specifically for a unit manufactured by Aspen Aerials, of Duluth Minnesota.*

*The unit we propose to manufacture is a Paxton-Mitchell Company, LLC Snooper model PM254. (This model does not require outriggers.) Paxton-Mitchell Company cannot build Aspen Aerials units for the same reasons that Ford Motor Company could not build Chevys.*

*Please note that the Paxton-Mitchell Snooper does not require a mandatory 10-year remanufacturing requirement as required by Aspen Aerials at a cost of \$350,000+*

*The Paxton-Mitchell Snooper utilizes a 4-year rebuild program at an approximate cost of \$45,000+/-.*

*Respectfully,*

*Mark Pfeffer  
General Manager  
Paxton-Mitchell Company, LLC.  
Ph. 402-426-3131  
Fax. 402-426-3311  
E-mail. [mpfeffer@paxton-mitchell.com](mailto:mpfeffer@paxton-mitchell.com)  
[www.paxton-mitchell.com](http://www.paxton-mitchell.com)*



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: 571957

Doc Description: UNDER-BRIDGE INSPECTION VEHICLE (7019E025)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-05-20	2019-06-25 13:30:00	CRFQ 0803 DOT1900000117	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:

Paxton-Mitchell Company  
 108 South 12th Street  
 Blair, NE 68008

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Husted  
 (304) 558-2402  
 crystal.g.husted@wv.gov

Signature X

FEIN #

81-4819568

DATE

6/24/2019

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

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS FOR THE ONE-TIME PURCHASE OF AN UNDER-BRIDGE INSPECTION VEHICLE PER THE ATTACHED DOCUMENTS

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	UNDER-BRIDGE INSPECTION VEHICLE	1.00000	EA	\$699,900.00	\$699,900.00

Comm Code	Manufacturer	Specification	Model #
25101911	Paxton-Mitchell Company,LLC	no-outrigger PM254	PM254

**Extended Description :**

UNDER-BRIDGE INSPECTION VEHICLE

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	MANDATORY PRE-BID MEETING	2019-06-05
2	VENDOR QUESTION DEADLINE	2019-06-10

**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.

Mark Pfeffer, General Manager / Paxton-Mitchell Company, LLC

(Name, Title)

MARK PFEFFER GENERAL MANAGER

(Printed Name and Title)

108 South 12th Street, Blair, NE 68008

(Address)

PH: 402-426-3131

FAX: 402-426-3311

(Phone Number) / (Fax Number)

mpfeffer@paxton-mitchell.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.

Paxton-Mitchell Company, LLC

(Company)

Mark Pfeffer General Manager

(Authorized Signature) (Representative Name, Title)

Mark Pfeffer, General Manager

(Printed Name and Title of Authorized Representative)

6/24/2019

(Date)

PH: 402-426-3131

FAX: 402-426-3311

(Phone Number) (Fax Number)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT1900000117**

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.

Paxton-Mitchell Company, LLC

Company

Authorized Signature

6/24/2019

Date

NOTE: This addendum acknowledgment 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: Paxton-Mitchell Company, LLC

Authorized Signature: [Signature] Date: 6/24/2019

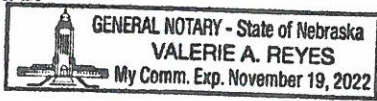
State of Nebraska

County of Washington, to-wit:

Taken, subscribed, and sworn to before me this 24<sup>th</sup> day of June, 2019.

My Commission expires Nov 19, 2022.

AFFIX SEAL HERE



NOTARY PUBLIC Valerie A Reyes