



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: 647336

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0313

Vendor ID: 000000194279

SO Doc ID: DEP2000000018

Legal Name: CARON EAST INC

Published Date: 12/6/19

Alias/DBA:

Close Date: 12/11/19

Total Bid: \$28,640.50

Close Time: 13:30

Response Date: 12/10/2019

Status: Closed

Response Time: 14:21

Solicitation Description: Addendum No.02 - Surveying
Equipment - North

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 647336
Solicitation Description : Addendum No.02 - Surveying Equipment - North
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-12-11 13:30:00	SR 0313 ESR12101900000003503	1

VENDOR
000000194279 CARON EAST INC

Solicitation Number: CRFQ 0313 DEP2000000018

Total Bid : \$28,640.50 **Response Date:** 2019-12-10 **Response Time:** 14:21:25

Comments:

FOR INFORMATION CONTACT THE BUYER
 Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@wv.gov

Signature on File	FEIN #	DATE
--------------------------	---------------	-------------

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	GPS Base and Rover (Sokkia GRX3 or Equal)	1.00000	EA	\$24,148.000000	\$24,148.00

Comm Code	Manufacturer	Specification	Model #
20121909			

Extended Description :	GPS Base and Rover (Sokkia GRX3 or Equal)
-------------------------------	---

Comments: Please see detailed quote attached. Recommended OAF (Need QTY 2 for Dual Kit. OAF will perform Network RTK via Data Collector Internet.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Data Collector (Carlson Surveyor 2 or Equal)	1.00000	EA	\$4,492.500000	\$4,492.50

Comm Code	Manufacturer	Specification	Model #
20121909			

Extended Description :	Data Collector (Carlson Surveyor 2 or Equal)
-------------------------------	--



Quote

Caron East, Inc.
 429 N. Mechanic Street
 Cumberland, MD 21502
 (301) 724-4490

Order Number: 0033061
 Order Date: 12/10/2019

Salesperson: 0006
 Customer Number: 00-0001973

Sold To:

WV Dept Envir Protection
 Office of Special Reclamation
 47 School St. Suite 301
 Philippi, WV 26416

Confirm To:

Telephone:
 (304) 926-0499

Ship To:

WV Dept Envir Protection
 Office of Special Reclamation
 47 School St. Suite 301
 Philippi, WV 26416-9998

Customer P.O.	Ship VIA	F.O.B.	Terms
			Net 30 Days

Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
1030635-01	EACH	1.00	0.00	0.00	24,148.00	24,148.00
Sokkia GRX3 Base & Rover UHF 440-470 Multi Constellation GNSS Dual Receiver Kit Whse: 000 Includes: 2 - GRX3, 2 - Charging Systems, 2 - USB Cables, 1 - Hard Carrying Case, 2 - OAF (Default - GRX3), 2 - DB9 Serial Data Cables, 1 - Alligator Clips to SAE Power Cable, 1 - OP Tribrach, 1 - Tribrach Adapter w/ Removable Center, 1 - 100mm Spacer, 1 - SK-15 Wood/Fiberglass Tripod, 1 - 808016 Carbon Fiber 2M Rover Pole (2 Section), 1 - PHV1034DMN 3/4x12ft/3.7m HI Tape in 10ths, 2 - 440-470MHZ Rubber Duck UHF Antenna						
1030774-01	EACH	2.00	0.00	0.00	0.00	0.00
OAFs+ Enabling 226 Channels with Patented Universal Tracking Channel technology, 10Hz Update Rate, 425-470 MHz Digital UHF Radio Signal, LongLink Comms, RTK, Network RTK and the following signal tracking: GPS - L1 C/A, L1C, L2C, L2P(Y), L5 GLONASS - L1 C/A, L1P, L2C/A, L2P, L3C Galileo - E1/E5a/E5b/Alt-BOC BeiDou/BDS - B1, B2 IRNSS - L5 SBAS - WAAS, EGNOS, MSAS, GAGAN (L1/L5) L-band - TopNET Global D & C Correction Services QZSS - L1 C/A, L1C, L1-SAIF, L2C, L5 Recommended OAF (Need QTY 2 for Dual Kit)						
6000.075.001	EACH	1.00	0.00	0.00	4,492.50	4,492.50
Carlson Surveyor2 IP68 512Mb/8Gb 1GHZ Controller w/SurvCE Basic (Total Stations) Software including Bluetooth & WiFi Whse: 000						

Continued



Quote

Caron East, Inc.
 429 N. Mechanic Street
 Cumberland, MD 21502
 (301) 724-4490

Order Number: 0033061
 Order Date: 12/10/2019

Salesperson: 0006
 Customer Number: 00-0001973

Sold To:
 WV Dept Envir Protection
 Office of Special Reclamation
 47 School St. Suite 301
 Philippi, WV 26416

Ship To:
 WV Dept Envir Protection
 Office of Special Reclamation
 47 School St. Suite 301
 Philippi, WV 26416-9998

Confirm To:
 Telephone:
 (304) 926-0499

Customer P.O.	Ship VIA	F.O.B.	Terms			
			Net 30 Days			
Item Number	Unit	Ordered	Shipped	Back Order	Price	Amount
6506.002.000	EACH	1.00	0.00	0.00	0.00	0.00
SurvCE Robotics 6.xx (Requires SurvCE Basic TS))			Whse: 000			
6506.003.000	EACH	1.00	0.00	0.00	0.00	0.00
SurvCE GPS 6.xx (Requires SurvCE Basic TS)			Whse: 000			
10-5274	EACH	1.00	0.00	0.00	0.00	0.00
SureGrip QR Cradle for Surveyor2/Allegro2 (Fits SitePro or Seco pole clamp)			Whse: 000			
10-5215	EACH	1.00	0.00	0.00	0.00	0.00
Sure-Grip QR Pole Clamp Assy			Whse: 000			

Net Order: 28,640.50
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Order Total: 28,640.50

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/10/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER CBIZ Insurance Svcs., Inc. 44 Baltimore Street Cumberland, MD 21502 301 777-1500	CONTACT NAME: Greg Smith
	PHONE (A/C, No, Ext): 301-784-2431 FAX (A/C, No): 855-288-6106 E-MAIL ADDRESS: gregsmith@cbiz.com
INSURED Caron East, Inc P.O. Box 1378 Cumberland, MD 21502	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A: Ohio Security Insurance Co. 24082
	INSURER B: Travelers Casualty Ins. Co. of America 19046
	INSURER C:
	INSURER D:
	INSURER E:

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:			BKS1856580699	04/01/2019	04/01/2020	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAS56580699	04/01/2019	04/01/2020	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$10000			USO56580699	04/01/2019	04/01/2020	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> Y / <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	UB4K7232211942	04/01/2019	04/01/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER West Virginia Environmental Protection Office of Special Reclamation 47 School ST Suite 301 Philippi, WV 26416-9998	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE CBIZ Insurance Services, Inc.
---	---

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: Caron East, Inc

Authorized Signature: [Signature] Date: 12-10-19

State of Maryland

County of Allegheny, to-wit:

Taken, subscribed, and sworn to before me this 10 day of December, 2019.

My Commission expires January 18, 2021.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 01/19/2018)
Notary Public Allegheny County, Maryland
My Commission Expires January 18, 2021

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.

Chris Robson, Salesman
(Name, Title)
Chris Robson, Salesman
(Printed Name and Title)
429 N. Mechanic St. Cumberland MD 21502
(Address)
240-285-4050
(Phone Number) / (Fax Number)
chris@caroneast.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.

Caron East, Inc
(Company)


(Authorized Signature) (Representative Name, Title)

Michael Clites President
(Printed Name and Title of Authorized Representative)

12-10-19
(Date)

301-724-4490 / 301-724-6139
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DEP20*18

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 checked="" 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.

Caron East, Inc.

Company



Authorized Signature

12-10-19

Date

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