



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 1

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 602875

Procurement Type: Central Master Agreement

Vendor ID: 000000190430

Legal Name: J & M PROCESSORS LLC

Alias/DBA: JASON BOWERS

Total Bid: \$325,110.00

Response Date: 10/03/2019

Response Time: 8:21

SO Doc Code: CRFQ

SO Dept: 0511

SO Doc ID: CSE2000000002

Published Date: 9/30/19

Close Date: 10/7/19

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No. 1 - Process Service

Total of Header Attachments: 1

Total of All Attachments: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Process Service for Region 1	2022.00000	EA	\$30.000000	\$60,660.00

Comm Code	Manufacturer	Specification	Model #
80121904			

Extended Description : Process Service for Region 1
 Brooke County
 Hancock County
 Marshall County
 Monongalia County

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Process Service for Region 2	1180.00000	EA	\$30.000000	\$35,400.00

Comm Code	Manufacturer	Specification	Model #
80121904			

Extended Description : Process Service for Region 2
 Jackson County
 Mason County
 Pleasants County
 Ritchie County

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Process Service for Region 3	992.00000	EA	\$30.000000	\$29,760.00

Comm Code	Manufacturer	Specification	Model #
80121904			

Extended Description : Process Service for Region 3
 Cabell County
 Putnam County
 Wayne County

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Process Service for Region 4	1420.00000	EA	\$30.000000	\$42,600.00

Comm Code	Manufacturer	Specification	Model #
80121904			

Extended Description : Process Service for Region 4
 Kanawha County

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Process Service for Region 5	567.00000	EA	\$30.000000	\$17,010.00

Comm Code	Manufacturer	Specification	Model #
80121904			

Extended Description :	Process Service for Region 5 Boone County Lincoln County Logan County Mingo County
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Process Service for Region 6	971.00000	EA	\$30.000000	\$29,130.00

Comm Code	Manufacturer	Specification	Model #
80121904			

Extended Description :	Process Service for Region 6 Braxton County Clay County Fayette County Greenbrier County
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Process Service for Region 7	1134.00000	EA	\$30.000000	\$34,020.00

Comm Code	Manufacturer	Specification	Model #
80121904			

Extended Description :	Process Service for Region 7 McDowell County Mercer County Raleigh County Wyoming County
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Process Service for Region 8	881.00000	EA	\$30.000000	\$26,430.00

Comm Code	Manufacturer	Specification	Model #
80121904			

Extended Description :	Process Service for Region 8 Berkeley County Grant County Hampshire County Hardy County
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Process Service for Region 9	1670.00000	EA	\$30.000000	\$50,100.00

Comm Code	Manufacturer	Specification	Model #
80121904			

Extended Description :	Process Service for Region 9 Barbour County Calhoun County Doddridge County Gilmer County
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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.

JASON BOWERS PRESIDENT
(Name, Title)

(Printed Name and Title)

PO BOX 1583 HEDGESVILLE TN 25427
(Address)

304 268 3142
(Phone Number) / (Fax Number)

jmprocessors@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.

J&M PROCESSORS LLC
(Company)

[Signature] PRESIDENT
(Authorized Signature) (Representative Name, Title)

JASON BOWERS PRESIDENT
(Printed Name and Title of Authorized Representative)

10/3/19
(Date)

304-268-3142
(Phone Number) (Fax Number)

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: JIM PROCESSORS LLL

Authorized Signature: [Signature] Date: 10/31/19

State of WV

County of Berkeley, to-wit:

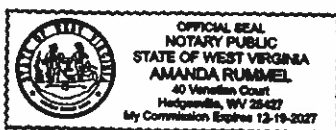
Taken, subscribed, and sworn to before me this 3 day of October, 2019

My Commission expires 12/19, 2027

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 01/19/2018)



REQUEST FOR QUOTATION
CRFQ CSE2000000002 - Supplemental Process Service

10. VENDOR DEFAULT:

10.1. The following shall be considered a vendor default under this Contract.

10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.

10.1.2. Failure to comply with other specifications and requirements contained herein.

10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

10.2.1. Immediate cancellation of the Contract.

10.2.2. Immediate cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1. **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: JASON BOYERS
Telephone Number: 304 268 3142
Fax Number: _____
Email Address: jprocessors@gmail.com