



SERVE THE INDUSTRIAL & MUNICIPAL MARKETS SINCE 1997

210 Tollgate Hill Road, Greensburg, PA 15085 Ph: 1-800-325-4748 Fax: 724-733-4753

Fax

To: Crystal Hustead
The State of West Virginia

From: Nicole Kana

Fax: (304) 558-4115

Fax: 724-733-4753

Phone:

Phone: 724-325-4747

Date: 10/15/2019

Pages: 6

Subject: Sealed Bid:
Buyer: Crystal Hustead
Solicitation No.: CRFQ DOT2000000035
Bid Opening Date: October 17, 2019
Bid Opening Time: 1:30 PM EST
Fax Number: 304-558-3970

RECEIVED
 2019 OCT 15 PM 2:39
 WV PURCHASING
 DIVISION

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: ProcessKana Inc.

Authorized Signature: [Signature] Date: 10/15/2019

State of Pennsylvania

County of Westmoreland, to-wit:

Taken, subscribed, and sworn to before me this 15 day of OCTOBER, 2019.

My Commission expires Aug 23, 2022.

AFFIX SEAL HERE

Commonwealth of Pennsylvania - Notary Seal
Jessica Nowlin, Notary Public
Westmoreland County
My commission expires August 23, 2022
Commission number 1254634
Member, Pennsylvania Association of Notaries

NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 01/19/2019)

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.

Nicole Kana, Vice President

(Name, Title)

Nicole Kana Vice President

(Printed Name and Title)

210 Tollgate Hill Rd. Greensburg, PA 15601

(Address)

724-325-4747 724-733-4753

(Phone Number) / (Fax Number)

nicolekana@processkana.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.

Process Kana, Inc.

(Company)

Nicole Kana Vice President

(Authorized Signature) (Representative Name, Title)

Nicole Kana Vice President

(Printed Name and Title of Authorized Representative)

10/15/19

(Date)

724-325-4747 724-733-4753

(Phone Number) (Fax Number)



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: 610315

Doc Description: 03200037 PERISTALTIC PUMP

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-09-26	2019-10-17 13:30:00	CRFQ 0803 DOT2000000035	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:

*Process Kana Inc.
210 Tollgate Hill Road
Greensburg, PA 15601
724-325-4747*

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
(304) 558-2402
crystal.g.hustead@wv.gov

Signature X

FEIN #

25-1407270

DATE

10/15/19

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

Exhibit A Pricing Page

CRFQ DOT2000000035					
Item Number	Unit of Measure	Description	Unit Price	Quantity	Total Bid Amount
1	Each	Peristaltic Pump 30GPM 5hp	10,459. ⁰⁰	4	41,836. ⁰⁰

Vendor Information	
Company Name	ProcessKana Inc.
Contract Manager	Jeff Kana
Phone	724-325-4747
Fax	724-733-4753
Email	jeffkana@processkana.com

