



12/30/19 12:55:46 WV Purchasine Division

To:	Dep	Clerk artment of Administi chasing Division	ration	From:	Jay Goldman, Pres Goldman Associate	
Faxc		-558-3970		Pages	(including cover sheet):	39
Phone:	304-	-558-0468		Date:	12/30/2019	
Re:	CRFQ 0806 PPA2000000001			CC:		
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Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 34 - Service - Prof

P	roc Folder: 668326			
Doc Description: Premium Auction Services Heartland Intermodal Gateway				
P	roc Type: Central Maste	er Agreement		
Dato Issued	Solicitation Closes	Solicitation No	Version	
2019-12-16	2019-12-30 13:30:00	CRFQ 0806 PPA200000001	1	

BID CLERK DEPARTMENT OF ADMINISTRATION **PURCHASING DIVISION** 2019 WASHINGTON ST E CHARLESTON w 25305 US

Vendor Name, Address and Telephone Number:

Goldman Associates, Inc. 1014 Bridge Road Charleston, WV 25314 304-343-5695

(Vendor Code: 000000205966)

FOR INFORMATION CONTACT THE BUYER

Linda B Harper (304) 558-0468

linda.b.harper@wv.gov

Signature X

FEIN # 55-0674190

DATE 12/30/2019

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

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The West Virginia Purchasing Division for the Agency, The West Virginia Department of Transportation, Public Port Authority is soliciting bids from qualified vendors to establish a contract to obtain Auctioneering Services for the sale of the intermodal, multi-modal, or rail-dependent facility known as the Heartland Intermodal Gateway ("HIG") and associated real and personal property, improvements, equipment, and inventory per the Specifications, Terms & Conditions and bid requirements as attached.

DEPARTMENT OF TRANSPORTATION
WV PUBLIC PORT AUTHORITY

1900 KANAWHA BLVD E, BLDG 5 RM A137

CHARLESTON

WV 25305

PRICHARD

WV 25555

US

Line	Comm Ln Desc	Oty	Unit Issue	Unit Price	Total Price
1	Premium Auction Services for Heartland Intermodal				, 25°

Comm Code	Manufacturer	Specification	Model #	Y STATE
80141705			14.00	
00141700				

Extended Description:

Premium Auction Services for Heartland Intermodal Gateway

 Line
 Event Oate

 1
 Question Deadline 3:00 p.m.
 2019-12-20

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

- 1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- 2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.
A pre-bid meeting will not be held prior to bid opening
A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting Revised 11/14/2019

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

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For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus NA convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:
BID TYPE: (This only applies to CRFP) Technical Cost
7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).
Bid Opening Date and Time: December 30, 2019, 1:30 p.m.
Bid Opening Location: Department of Administration, Purchasing Division 2019 Washington Street East

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

- 9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- 10. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the

Revised 11/14/2019

Charleston, WV 25305-0130