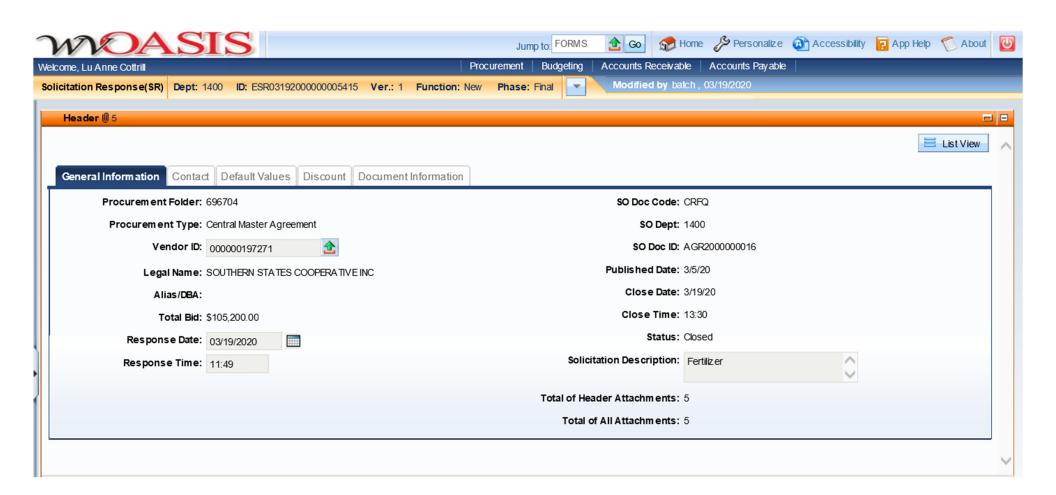


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 696704

Solicitation Description: Fertilizer

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-03-19 13:30:00	SR 1400 ESR0319200000005415	1

VENDOR

000000197271

SOUTHERN STATES COOPERATIVE INC

Solicitation Number: CRFQ 1400 AGR2000000016

Total Bid : \$105,200.00 **Response Date**: 2020-03-19 **Response Time**: 11:49:48

Comments:

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers (304) 558-0246 jessica.s.chambers@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Fertilizer per the attached Exhibit A Pricing Page.	1.00000	LS	\$105,200.000000	\$105,200.00

Comm Code	Manufacturer	Specification	Model #	
10170000				

Extended Description:

Fertilizer per the attached Exhibit A Pricing Page.

Please note: Vendor must provide Exhibit A Pricing Page with their submitted bid response. Failure to do so will result in disqualification of your bid.

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.

Eric Titchnell, Retail Store Manager
(Name, Title) Eric Titchnell, Retail Store Manager
(Printed Name and Title)
(Phone Number) / (Fax Number) eric.titchnell@sscoop.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.

Southern States Cooperative, Inc.
(Company)
Ken Hohnt, Inside Sales, Procurement (Authorized Signature) (Representative Name, Title)
Keri Abbott, Inside Sales, Procurement
(Printed Name and Title of Authorized Representative)
_March 19, 2020
(Date)
804-281-1342
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION Fertilizers

- 7.2 The following remedies shall be available to Agency upon default.
 - 7.2.1 Immediate cancellation of the Contract.
 - **7.2.2** Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- **8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- **8.2** Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 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: Eric Titchnell
Telephone Number: 304-636-3677

Fax Number:

Fax Number: - 304-637-2459

Email Address: __eric.titchnell@sscoop.com

	PRICING PAGE			
item No.	Description	Estimated Quanity	Unit Price	Extended Amount
3.1.1	19-19-19 bagged fertilizer bid per ton for min. 50 lb. bags to be delivered to Huttonsville State Farm	20 tons	\$477/ton	\$9,540.00
3.1.2	19-19-19 bagged fertilizer bid per ton for min. 1-ton bulk bags to be delivered to Huttonsville State Farm	20 tons	\$467/ton	\$9,340.00
3.1.3	46-0-0 bagged Urea bid per ton for min. 1-ton bags to be delivered to Huttonsville State Farm	40 tons	\$421/ton	\$16,840.00
3.1.4	0-0-60 bagged Potash bid per ton for min. 1-ton bags to be delivered to Huttonsville State Farm	25 tons	\$421/ton	\$10,525.00
3.1.5	18-45-0 bagged DaP bid per ton for min. 1-ton bags to be delivered to Huttonsville State Farm	25 tons	\$471/ton	\$11,775.00
3.1.6	28-13-13 bagged Fertilizer per ton for min. 1-ton bags to be delivered to Huttonsville State Farm	40 tons	\$472/ton	\$18,880.00
3.1.7	24-15-18 bagged Fertilizer per ton for min. 1-ton bags to be delivered to Huttonsville State Farm	20 tons	\$482/ton	\$9,640.00
3.1.8	33-0-16 bagged Fertilizer per ton for min. 1-ton bags to be delivered to Huttonsville State Farm 35-18-0 bagged Fertilizer per ton for min. 1-ton bags to be	20 tons	\$455/ton	\$9,100.00
3.1.9	\$478/ton	\$9,560.00		
Note: All items	estimates and for bid evaluation purposes only. are to be F.O.B. Destination. Freight or delivery charges must be included in e following location: West Virginia Department of Agriculture Huttonsville State Farm 271 Prison Farm Circle Huttonsville, WV 26273	the bid unit co	st.	
			Total	\$105,200.00
Vendor Name/Rep:	Southern States Cooperative, Inc.			
	0 S Davis Ave ns, WV 26241			
hone: 804-	281-1342 (Keri) 304-636-3677 (Eric)			
imail Address:	keri.abbott@sscoop.com (admin) eric.titchnell@sscoop.	com (orders)	
igntaure: K	en Abbat			

Vendor should not alter pricing page and should fill out pricing page as it. The addition of alterations to the pricing page and/or addition of commodities other than those listed on the pricing page online or as an attachment will result in disqualification of bid submittal.

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 exceed 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: Southern States Cooperative, Inc.	
Authorized Signature: Ken Abbut	Date: March 11, 2020
State of Ungircia	
County of, to-wit;	1
Taken, subscribed, and sworn to before this day of My Commission expires	, 20 <u>2</u>)
AFFIX SEAL HERE REG # 141708 NOTARY PUBLIC NOTARY PUBLIC SXPIRES USC QQQ P	2) itiam Smith Mann Purchasing Affidavit (Revised 01/19/2018)



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

State of West Virginia **Request for Quotation** 01 - Agricultural

Proc Folder: 696704 Doc Description: Fertilizer Proc Type: Central Master Agreement Date Issued Solicitation Closes Solicitation No Version 2020-03-05 2020-03-19 **CRFQ** 1400 AGR2000000016 13:30:00

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:

Southern States Cooperative, Inc 1200 S Davis Ave Elkins, WV 26241

304-636-3677

FOR INFORMATION CONTACT THE BUYER

Jessica S Chambers (304) 558-0246

jessica.s.chambers@wv.gov

FEIN# 54-0387200

DATE March 19, 2020

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Agriculture, Huttonsville and Pruntytown Farms, to establish an open-end contract for bagged fertilizer per the terms and conditions and specifications as attached.

INVOICE TO		SHIPTO	
PROCUREMENT OFFICER 3 AGRICULTURE DEPARTMEN ADMINISTRATIVE SERVICES	IT OF	AUTHORIZED RECEIVER AGRICULTURE DEPART LAND SECTION - HUTTO	MENT OF
1900 KANAWHA BLVD E		RT 250 SOUTH	
CHARLESTON	WV25305-0173	HUTTONSVILLE	WV 26273
US		us	·

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Fertilizer per the attached Exhibit A Pricing Page.	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #	
10170000				
L				

Extended Description:

Fertilizer per the attached Exhibit A Pricing Page.

Please note: Vendor must provide Exhibit A Pricing Page with their submitted bid response. Failure to do so will result in disqualification of your bid.

Quantities listed on the Exhibit A Pricing Page are estimates only. Actual quantities my differ.

SCHEDULI	OF EVENTS		
<u>Line</u> 1	Event Technical Question Deadline	Event Date 2020-03-13	2