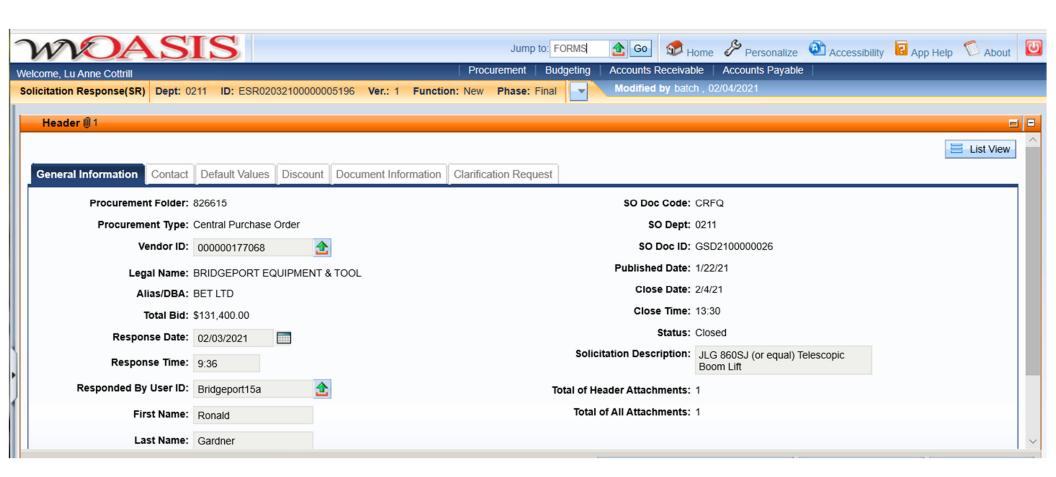
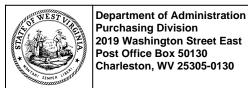


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 826615

Solicitation Description: JLG 860SJ (or equal) Telescopic Boom Lift

Proc Type: Central Purchase Order

 Solicitation Closes
 Solicitation Response
 Version

 2021-02-04 13:30
 SR 0211 ESR02032100000005196
 1

VENDOR

000000177068

BRIDGEPORT EQUIPMENT & TOOL

Solicitation Number: CRFQ 0211 GSD2100000026

Total Bid: 131400 **Response Date:** 2021-02-03 **Response Time:** 09:36:13

Comments:

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094 melissa.k.pettrey@wv.gov

Vendor Signature X

FEIN# DATE

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

 Date Printed:
 Feb 4, 2021
 FORM ID: WV-PRC-SR-001 2020/05

| Line | Line Comm Ln Desc | | Unit Issue | Unit Price | Ln Total Or Contract Amount | | |
|------|---|---------|------------|---------------|-----------------------------|--|--|
| 1 | JLG 860SJ (or equal) Telescopic Boom Lift | 1.00000 | EA | 131400.000000 | 131400.00 | | |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|---------------|---------|--|
| 20102306 | | | | |
| | | | | |

Commodity Line Comments: BIDDING JLG 860SJ AS PER SPECIFICATIONS.

Extended Description:

JLG 860SJ (or equal) Telescopic Boom Lift

Date Printed: Feb 4, 2021 FORM ID: WV-PRC-SR-001 2020/05



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

State of West Virginia Centralized Request for Quote Equipment

| Proc Folder: 826615 | | | | | | Reason for Modification: |
|--|--------------|--|---------|---------------|----------|--|
| Doc Description: JLG 860SJ (| or equal) Te | lescopic Boo | om Lift | | | |
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| BID CLERK | 44, 525.31 | the state of the s | | | | The state of the s |
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| PURCHASING DIVISION | | | | | | |
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| CHARLESTON WV 2530 |)5 | | | | | |
| US | | | | | | |
| VENDOR | | | | | | |
| Vendor Customer Code: | | | | | | |
| Vendor Name: CLEENING AND | TOOT | | | | | |
| BRIDGEPORT EQUIPMENT ANI | | | | | | |
| Street : | | | | | | |
| 1504 OAKHURST DRIVE City: | | | | | | |
| CHARLESTON | | | | | 28022011 | |
| State : | | Count | 3 | | Zip: | |
| WEST VIRGINIA Principal Contact: | | | U | SA | | 25314 |
| RONALD A. GARDNER | | | | | | |
| Vendor Contact Phone: | | | | | | |

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Vendor

Signature X

FEIN# 34-1800484

DATE 2/3/2021

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

Date Printed: Jan 22, 2021

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Administration to establish a contract for the one time purchase of one (1) JLG 860SJ (or equal) Telescopic Boom Lift for the General Services Division located at 1900 Kanawha Boulevard East, Charleston, WV 25305, per the specifications and terms and conditions as attached hereto.

Machine must be delivered, assembled and set-up on site, vendor must provide training to the agency on operation and maintenance of the unit.

| INVOICE TO | SHIP TO |
|--|---|
| DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR CHARLESTON WV 25305 US | DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION GROUNDS SECTION - LOT/ BLDG 98 321 MICHIGAN AVE CHARLESTON WV 25305 US |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|---|---------|------------|------------|--------------|
| 1 | JLG 860SJ (or equal) Telescopic Boom Lift | 1.00000 | EA \$1 | 31,400.00 | \$131,400.00 |

| Comm Code | Manufacturer | Specification | Model # | |
|-----------|--------------|-------------------|-----------|--|
| 20102306 | | | | |
| | JLG 860SJ | PER SPECIFICATION | JLG 860SJ | |

Extended Description:

JLG 860SJ (or equal) Telescopic Boom Lift

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Line

Event

Event Date

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.

BRIDGEPORT EQUIPMENT AND TOOL

| (Name, Title) | |
|--|---|
| RONALD A. GARDNER (Printed Name and Title | SALES |
| 1504 OAKHURST DRIV | Marin commence and a |
| (Address) 304-659-2917 | 04-659-3276 |
| (Phone Number) / (Fax 1 | Number) |
| _rgardner@bridgepoi (email address) | tequip.com |

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.

(Company)

RONALD A. GARDNER SALES

(Authorized Signature) (Representative Name, Title)

RONALD A. GARDNER SALES

(Printed Name and Title of Authorized Representative)

2/03/2021

(Date)

304-659-2917 304-659-3276

(Phone Number) (Fax Number)

SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Administration to establish a contract for the one time purchase of one (1) JLG 860SJ (or equal) Telescopic Boom Lift for the General Services Division located at 1900 Kanawha Boulevard East, Charleston, WV 25305. Machine must be delivered, assembled and set-up on site, vendor must provide training to the agency on operation and maintenance of the unit.
- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in Section 2 of the General Terms and Conditions.
 - 2.1 "Contract Item" means JLG 860SJ (or equal) Telescopic Boom Lift as more fully described by these specifications.
 - 2.2 "Pricing Page" means the pages, contained in wvOASIS, or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
 - 2.3 "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

3. GENERAL REQUIREMENTS:

- 3.1 Mandatory Contract Item Requirements: Contract Item must meet or exceed the mandatory requirements listed below.
 - 3.1.1 Contract Item #1 JLG 860SJ (or equal) Telescopic Boom Lift
 - 3.1.1.1 Must have a maximum platform height of at least 86 feet.
 - 3.1.1.2 Must have a maximum restricted platform capacity of at least 750 pounds.
 - **3.1.1.3** Must have a maximum unrestricted platform capacity of at least 500 pounds.
 - 3.1.1.4 Must have a horizontal outreach of at least 75 feet.
 - 3.1.1.5 Must have s horizontal reach minimum of 30 feet.
 - 3.1.1.6 Must be all wheel drive.

- 3.1.1.7 Must have an engine at least equal in performance to a Deutz TD 2.9L, Tier 4, 67 HP
- 3.1.1.8 Must have a diesel engine
- 3.1.1.9 Must have a 360-degree continuous swing.
- 3.1.1.10 Must have 15" filled lug tread tires
- 3.1.1.11 Shall include covers for all controls if available.
- 3.1.1.12 Shall include a cover for the bucket if available.
- 3.1.1.13 Must be delivered and assembled on site at the agency location, Vendor must include all shipping and delivery charges up-front in their total bid amount.
- 3.1.1.14 Must include a minimum 1-year product warranty or equal.

4. CONTRACT AWARD:

4.1 The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

Pricing Page: Vendor should complete the Pricing Page by completing Commodity Line 1 on the wvOASIS page. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

TOTAL BID AMOUNT is the amount Vendor is to enter into wvOASIS commodity line when submitting. Notwithstanding the foregoing, the Purchasing Division may correct errors at its discretion.

4.2 Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PAYMENT:

5.1 Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order. Vendor shall deliver and assemble the Contract Items within 60 working days after receiving a purchase order. Contract Items must be delivered, assembled and set-up at Agency location at the Capitol Complex, General Services Division, located at 1900 Kanawha Boulevard East, Charleston, WV 25305
- 6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.
 - Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.
- **6.3** Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either arrange for the return within five (5) days of being notified that items are unacceptable; or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed

to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7 VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
 - 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
 - 7.1.2 Failure to comply with other specifications and requirements contained herein.
 - 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.
 - 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.

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ GSD2100000026

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 Recei (Check the box next to each | |
|--|---|
| Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5 | Addendum No. 7 Addendum No. 8 Addendum No. 9 |
| I further understand that any discussion held between Ve | confirm the receipt of addenda may be cause for rejection of this bid y verbal representation made or assumed to be made during any oral ndor's representatives and any state personnel is not binding. Only riting and added to the specifications by an official addendum is |
| BRIDGEPORT EQUIPME | ENT AND TOOL |
| Company Amalo M. | Amelyers |
| Authorized Signature | yu waw |
| 2/03/2021 | |
| Date | |

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

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: BRIDGEPORT EQUIPMENT AND TOOL |
|---|
| Authorized Signature: ** ** Amalel A. Bareller Date: 2/03/2021 |
| State of |
| County of Kitchie, to-wit: |
| Taken, subscribed, and sworn to before me this 3 day of |
| My Commission expires |
| AFFIX SEAL HERE NOTARY PUBLIC NOTARY PUBLIC STATE OF WEST VIRGINIA Kenne Davis |
| Purchasing Affidavit (Revised 01/19/2018) Purchasing Affidavit (Revised 01/19/2018) Purchasing Affidavit (Revised 01/19/2018) |

WV-10 Approved / Revised 06/08/18

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

| 1. | Application is made for 2.5% vendor prefere Bidder is an individual resident vendor and has re or corporation resident vendor and has maintain Virginia, for four (4) years immediately preceding | esided continuously in West Virginia, or bidder is a partnership, association ned its headquarters or principal place of business continuously in West |
|----------------------|---|---|
| | | ciation, or corporation with at least eighty percent of ownership interest applicable four year residency requirement; or, |
| | | ate or subsidiary which employs a minimum of one hundred state residents rincipal place of business within West Virginia continuously for the four (4) rtification; or , |
| 2. | Application is made for 2.5% vendor prefere Bidder is a resident vendor who certifies that, d working on the project being bid are residents of immediately preceding submission of this bid; o | luring the life of the contract, on average at least 75% of the employees West Virginia who have resided in the state continuously for the two years |
| 3. | has an affiliate or subsidiary which maintains it employs a minimum of one hundred state resid completing the project which is the subject of the average at least seventy-five percent of the bid | ence for the reason checked: minimum of one hundred state residents, or a nonresident vendor which ts headquarters or principal place of business within West Virginia and dents, and for purposes of producing or distributing the commodities or the bidder's bid and continuously over the entire term of the project, on der's employees or the bidder's affiliate's or subsidiary's employees are the state continuously for the two immediately preceding years and the |
| 4. | Application is made for 5% vendor preferen Bidder meets either the requirement of both sub | ce for the reason checked: divisions (1) and (2) or subdivision (1) and (3) as stated above; or, |
| 5. | Bidder is an individual resident vendor who is a ve | ence who is a veteran for the reason checked: eteran of the United States armed forces, the reserves or the National Guard of for the four years immediately preceding the date on which the bid is |
| 6. | Bidder is a resident vendor who is a veteran of t purposes of producing or distributing the commo continuously over the entire term of the project, | ence who is a veteran for the reason checked: he United States armed forces, the reserves or the National Guard, if, for adities or completing the project which is the subject of the vendor's bid and on average at least seventy-five percent of the vendor's employees are the state continuously for the two immediately preceding years. |
| 7. | dance with West Virginia Code §5A-3-59 and | n-resident small, women- and minority-owned business, in accord West Virginia Code of State Rules. to contract award by the Purchasing Division as a certified small, women- |
| 8. | Application is made for reciprocal preference Bidder is a West Virginia resident and is reques | ce. ting reciprocal preference to the extent that it applies. |
| requiren | nents for such preference, the Secretary may ord | ines that a Bidder receiving preference has failed to continue to meet the er the Director of Purchasing to: (a) rescind the contract or purchase order; it not to exceed 5% of the bid amount and that such penalty will be paid to ance on the contract or purchase order. |
| authoriz the requ | es the Department of Revenue to disclose to the D | se any reasonably requested information to the Purchasing Division and Director of Purchasing appropriate information verifying that Bidder has paid tion does not contain the amounts of taxes paid nor any other information |
| and if a | hereby certifies that this certificate is true an nything contained within this certificate char ision in writing immediately. | nd accurate in all respects; and that if a contract is issued to Bidder inges during the term of the contract, Bidder will notify the Purchas- |
| | BRIDGEPORT EQUIPMENT AND TOOL | Signed: Kindle A Sterdiner |
| Date: | 2/03/2021 | Title: SALES |

AFFIDAVIT

State of West Virginia

County of RITCHIE

I, Ronald A. Gardner, of Pennsboro, in Ritchie, West Virginia, MAKE OATH AND SAY THAT:

1. I, Ronald A. Gardner, Sales of Bridgeport Equipment and Tool, confirm that the attached list of employees is complete and accurate.

STATE OF WEST VIRGINIA

COUNTY OF RITCHIE

SUBSCRIBED AND SWORN TO BEFORE ME,

On the 3rd. day of February 2021

Signature

B. Gardner

Ronald A. Gardner

NOTARY PUBLIC

_ (Seal)

OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Kenna Davis

106 Ray Ave. Pennsboro, WV 26415 Commission Expires March 10, 2024

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| Julie L Spence | | | | | | | |
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