



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 4

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 757965

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0313

Vendor ID:

SO Doc ID: DEP2100000004

Legal Name: MON VALLEY INTEGRATION LLC

Published Date: 8/7/20

Alias/DBA:

Close Date: 8/12/20

Total Bid: \$72,375.00

Close Time: 13:30

Response Date:

Status: Closed

Response Time:

Solicitation Description:

Total of Header Attachments: 4

Total of All Attachments: 4



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 757965
Solicitation Description : Addendum #1 Litter Grabbers
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-08-12 13:30:00	SR 0313 ESR08112000000000848	1

VENDOR
VC0000020779 MON VALLEY INTEGRATION LLC

Solicitation Number: CRFQ 0313 DEP2100000004

Total Bid : \$72,375.00 **Response Date:** 2020-08-11 **Response Time:** 09:34:56

Comments:

FOR INFORMATION CONTACT THE BUYER
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	36" Heavy Duty Commercial Grade Grabber	1500.00000	EA	\$12.530000	\$18,795.00

Comm Code	Manufacturer	Specification	Model #
47131611			

Extended Description :	36" Heavy Duty Commercial Grade Grabber
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Comments: Standard delivery is around 2 weeks, but may be longer due to covid/manufacturing restrictions.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	32" Regular Duty Grabber	6000.00000	EA	\$8.930000	\$53,580.00

Comm Code	Manufacturer	Specification	Model #
47131611			

Extended Description :	32" Regular Duty Grabber
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Comments: Standard delivery is around 2 weeks, but may be longer due to covid/manufacturing restrictions.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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 Received:
(Check the box next to each addendum received)

- | | |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Mon Valley Integration LLC
Company

[Signature]
Authorized Signature

5/12/20
Date

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

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.

Aaron Dlugos Security Manager
(Name, Title)

[Signature]
(Printed Name and Title)

2006 Distributor Dr. Morganham, W 2601
(Address)

(304) 212-2930
(Phone Number) / (Fax Number)

aaron.dlugos@monvalleyintegration.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.

Mon Valley Integration, LLC
(Company)

[Signature] Security Manager
(Authorized Signature) (Representative Name, Title)

Aaron Dlugos
(Printed Name and Title of Authorized Representative)

8/12/20
(Date)

(304) 212-2930
(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 OTHER 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: Mon Valley Integration

Authorized Signature: [Signature] Date: 3/16/2020

State of West Virginia

County of Monongalia, to-wit:

Taken, subscribed, and sworn to before me this 16th day of March, 2020

My Commission expires April 3, 2024, 2024



NOTARY PUBLIC

[Signature]
Purchasing Affidavit (Revised 07/07/2017)

MVI Quote 20972_0



Owner Information

MVI Bidder Information

Company Name WV Dept. of Administration

Request Work Contact Joseph Hager

Location 2019 Washington Street East
Charleston, WV 25305

Request Date 8/12/2020

Project name Litter Grabbers

Company Mon Valley Integration LLC

MVI Contact Aaron Dlugos

Address 206 Distributor Drive
Morgantown, WV 26501

Job Number 20972

Solicitation # DEP21*4

Scope of Work

MVI shall provide the following requested material below.

Scope of Material Requested

Description	Qty	Price per Each
Orang-U-Tongs PROFESSIONAL Pick Up Tool - 36 " Part # 7702	EA	\$12.53
TOTAL MATERIAL RQD	1500	\$18,795.00
Orang-U-Tongs STANDARD Litter Pick Up Tool - 32" Part # 15202	EA	\$8.93
TOTAL MATERIAL RQD	6000	\$53,580.00
Part #	EA	
TOTAL MATERIAL RQD	0	\$0.00
Part #	EA	
TOTAL MATERIAL RQD	0	\$0.00

Commercial Discussion

Price valid for 30 days.
Price includes delivery.
Due to the recent COVID-19 epidemic/pandemic Mon Valley Integration may be required to comply to federal government guidance and/or manufacturer supply chain hold ups that would affect this project timeline. MVI will communicate any issues.

Total Material Price **\$72,375.00**

8/11/2020

MVI Employee (authorized representative)

Date