

# NOTICE

Please note this bid from Leonard Aluminum Utility Buildings, LLC for the solicitation DOT2100000019 was received at the Purchasing Division office prior to the established bid-opening date and time on September 24, 2020, but did not load properly at the public bid opening. This response has since been loaded and is not posted.



Frank Whittaker

Assistant Purchasing Director



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 2

List View

**General Information** | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

**Procurement Folder:** 762701

**Procurement Type:** Central Master Agreement

**Vendor ID:** VC0000068581

**Legal Name:** LEONARD ALUMINUM UTILITY BUILDINGS LLC

**Alias/DBA:**

**Total Bid:** \$0.00

**Response Date:** 09/24/2020

**Response Time:** 6:38

**Responded By User ID:** tpurifoy

**First Name:** Tim

**Last Name:** Purifoy

**Email:** tpurifoy@leonardusa.com

**Phone:** 3362539642

**SO Doc Code:** CRFQ

**SO Dept:** 0803

**SO Doc ID:** DOT2100000019

**Published Date:** 9/23/20

**Close Date:** 9/24/20

**Close Time:** 13:30

**Status:** Closed

**Solicitation Description:** ADDENDUM NO\_2 Truck Bed Topper

**Total of Header Attachments:** 2

**Total of All Attachments:** 2



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

State of West Virginia  
Solicitation Response

Proc Folder: 762701  
Solicitation Description: ADDENDUM NO\_2 Truck Bed Topper  
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2020-09-24 13:30	SR 0803 ESR09232000000002593	2

**VENDOR**  
VC0000068581  
LEONARD ALUMINUM UTILITY BUILDINGS LLC

Solicitation Number: CRFQ 0803 DOT2100000019

Total Bid: 0

Response Date: 2020-09-24

Response Time: 06:38:18

Comments:

**FOR INFORMATION CONTACT THE BUYER**

John W Estep  
(304) 558-7839  
john.w.estep@wv.gov

Vendor Signature X FEIN# DATE

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

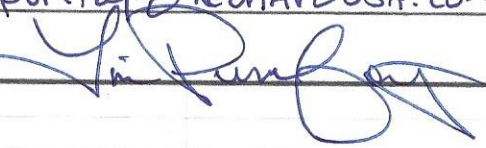
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Truck Bed Toppers	0.00000	EA	3489.000000	0.00

Comm Code	Manufacturer	Specification	Model #
25101503			

**Commodity Line Comments:** 180CC meeting all your specifications.

**Extended Description:**

Leer 180CC or equal or Ridge Runner CX series or equal truck topper

	A	C	E	F	G	H	I
4	<b>VENDOR:</b> <u>Leonard Truck Accessories</u>						
5							
6							
7	Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost	
8	1	Extra short bed length 50"-71"	LEER 180CC	10	3489. <sup>00</sup>	34,990. <sup>00</sup>	
9	2	Short bed length 74"-84"	180CC	10	3489. <sup>00</sup>	34,990. <sup>00</sup>	
10	3	Long bed length 87"-99"	180CC	10	3599. <sup>00</sup>	35,990. <sup>00</sup>	
13							
14							
15							
18							
19							
20							
48	<b>Total Bid Cost</b>					105,970. <sup>00</sup>	
49	<b>Bid Will Be Awarded To The Lowest Overall Bid Total For All Items</b>						
50							
51	<b>Vendor Information</b>						
52							
53	Company Name: <u>Leonard Buildings &amp; Truck Accessories</u>						
54	Contact Manager: <u>Tim Purkey</u>						
55							
56	Address: <u>630 W. Independence Blvd Mount Airy NC 27030</u>					<u>Charleston, WV #450</u>	
57	Phone: <u>336-253-9642</u>					<u>Delivery from location</u>	
58	Fax:						
59	E-mail: <u>tpurkey@leonardusa.com</u>						
60							
61	Signature: 						
62							
63							
64							
65							

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2100000019**

**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.

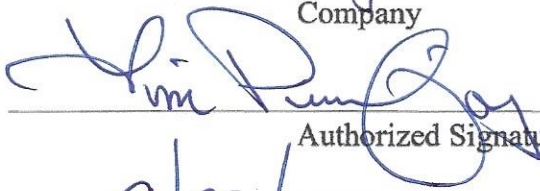
**Acknowledgment:** I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

**Addendum Numbers Received:**

(Check the box next to each addendum received)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" 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 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.

Leonard Buildings & Truck Acc.  
Company  
  
Authorized Signature  
9/23/2000  
Date

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

REQUEST FOR QUOTATION  
LEER 180CC or Equal or Ridge Runner CX Series or Equal Truck Topper

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**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 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.
- 8.3 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:** Tim Purifay  
**Telephone Number:** 336-253-9642  
**Fax Number:** \_\_\_\_\_  
**Email Address:** tpurifay@heonardusa.com



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: Leonard Building & Truck Accessories

Authorized Signature: [Signature] Date: 9-23-20

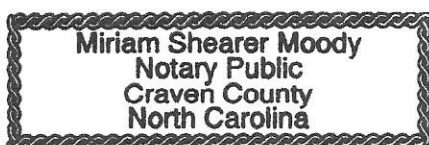
State of N. CAROLINA

County of CRAVEN, to-wit.

Taken, subscribed, and sworn to before me this 23 day of SEPTEMBER, 2020.

My Commission expires 3-23-24, 2024.

AFFIX SEAL HERE



NOTARY PUBLIC

Miriam Shearer Moody