



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: 782430		Reason for Modification:	
Doc Description: ADDENDUM NO.1 CASE OEM PARTS		Addendum No.1 to Answer Vendor Questions and Up date Pricing Page	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-11-17	2020-11-18 13:30	CRFQ 0803 DOT2100000045	2

BID RECEIVING LOCATION

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

RECEIVED
 2020 NOV 18 PM 12:21
 WV PURCHASING
 DIVISION

VENDOR

Vendor Customer Code: 000000 205464
Vendor Name : STATE EQUIPMENT, INC.
Address :
Street : 560 NEW GOFF MOUNTAIN ROAD
City : CROSS LANES
State : WV **Country :** USA **Zip :** 25313
Principal Contact : TIM FALLECKER
Vendor Contact Phone: (304)776-4405 **Extension:** PARTS DEPT.

FOR INFORMATION CONTACT THE BUYER

John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X

FEIN# 550658298

DATE 11-17-2020

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

ADDITIONAL INFORMATION**ADDENDUM NO.1**

Addendum No.1 issued to publish and distribute the attached information to the Vendor Community

Request for Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation, Division of Highways to establish an open-end contract for Case OEM or Equal Parts. Per the bid requirements, specifications, terms and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV 99999	No City US	WV 99999

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	CASE OEM PARTS	0.00000	EA	SEE ATTACHED PRICING	

Comm Code	Manufacturer	Specification	Model #
22101700			

Extended Description:

CASE OEM PARTS

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Tech Questions	2020-11-12

	Document Phase	Document Description	Page
DOT2100000045	Final	ADDENDUM NO.1 CASE OEM PARTS	3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions


VENDOR: _____ **CASE OEM PARTS or EQUAL - Pricing Page**

Discount Percentage** _____ 0.00% (Please enter as a negative. Example discount of 5% should be -5.0%)

Markup Percentage** _____ 5.00%

Item No.	CASE OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
1	Part No. 87708395 Description: Drive plate	Part No. Description:	3	EACH	\$ 25.75	1.00	5.00%	\$ 27.04	\$81.11
2	Part No. 47541051 Description: FUEL FILTER ASSY	Part No. Description:	24	EACH	\$ 125.00	1.00	5.00%	\$ 131.25	\$3,150.00
3	Part No. 87598494 Description: FUEL COOLER	Part No. Description:	6	EACH	\$ 215.00	1.00	5.00%	\$ 225.75	\$1,354.50
4	Part No. 87611122 See Sub * Description: COOLER Air	Part No. *47689743 Description:	12	EACH	\$ 410.00	1.00	5.00%	\$ 430.50	\$5,166.00
5	Part No. 84327512 Description: TRANSMISSION	Part No. Description:	2	EACH	\$ 12,595.00	1.00	5.00%	\$ 13,224.75	\$26,449.50
6	Part No. 84497927 Description: FRONT AXLE ASSY	Part No. Subs To Multables Description:	2	EACH	Order Individual parts	1.00	5.00%	M.T.O.	
7	Part No. 47438514 SEE SUBS * Description: HALF SHAFT ASSY	Part No. * 47438518 Description:	3	EACH	\$ 335.00	1.00	5.00%	\$ 351.75	\$1,055.25
	Part No. SUB	Part No. * 84258434							

Item No.	CASE OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
8	Description: Spider U-JO	Description:	3	EACH	\$ 182.00	1.00	5.00%	\$ 191.10	\$573.30
9	Part No. SUB Description: RING SNAP	Part No. *274234 Description:	3	EACH	\$ 0.57	1.00	5.00%	\$ 0.60	\$1.80
10	Part No. 84497943 Description: HALF SHAFT ASSY	Part No. *84523241 Description:	3	EACH	\$ 305.00	1.00	5.00%	\$ 320.25	\$960.75
11	Part No. SUB Description: JOINT UNIVERSAL	Part No. *84258432 Description:	3	EACH	\$ 214.00	1.00	5.00%	\$ 224.70	\$674.10
12	Part No. 84497943 Description: STEERING KNUCKLE	Part No. Description:	5	EACH	\$ 305.00	1.00	5.00%	\$ 320.25	\$1,601.25
13	Part No. 84178115 SEE SUB Description: REAR AXLE	Part No. *87876062 Description:	2	EACH	\$ 10,087.00	1.00	5.00%	\$ 10,591.35	\$21,182.70
14	Part No. 87708434 Description: BRAKE PLATE	Part No. Description:	8	EACH	\$ 163.00	1.00	5.00%	\$ 171.15	\$0.00
15	Part No. 87441876 Description: OIL COOLER Denso	Part No. Description:	12	EACH	\$ 864.00	1.00	5.00%	\$ 907.20	\$10,886.40
16	Part No. 47390106 Description: ECU EDC17	Part No. Description:	3	EACH	\$ 625.00	1.00	5.00%	\$ 656.25	\$1,968.75

Item No.	CASE OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
17	Part No. 84209035 Description: SHAFT Input/PTO	Part No. Subs To Multables Description:	4	EACH	Order Individual parts	1.00	5.00%	#VALUE!	#VALUE!
18	Part No. 87701276 Description: PRIMARY SHAFT	Part No. Description:	5	EACH	\$ 945.00	1.00	5.00%	\$ 992.25	\$4,961.25
19	Part No. 87701775 Description: SHAFT Secondary	Part No. Description:	4	EACH	\$ 750.00	1.00	5.00%	\$ 787.50	\$3,150.00
Total Bid Cost									\$83,216.16

CONTRACT MANAGER: Tim Fallecker

TELEPHONE NUMBER: 1-304-776-4405

FAX NUMBER: 1-304-776-4409

E-MAIL ADDRESS: Timf@stateequipment.com



STATE EQUIPMENT, INC.

PO BOX 3939
CHARLESTON WV 25339

PHONE: 304-776-4405
FAX: 304-776-4409
INFO@STATEEQUIPMENT.COM
WWW.STATEEQUIPMENT.COM

Note: On the Pricing Page Items 6 and 17 Sub to multiple Part Numbers and are not available as a complete assembly.

Regards,

Tim Fallecker

Parts Manager

State Equipment, Inc.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT2100000045

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 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.

STATE EQUIPMENT, INC.

Company


Authorized Signature
11-17-2020

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 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: STATE EQUIPMENT, INC.

Authorized Signature: [Signature] Date: 11-17-2020

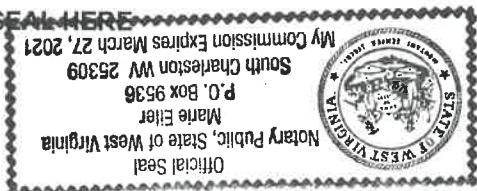
State of WEST VIRGINIA

County of KANAWHA, to-wit:

Taken, subscribed, and sworn to before me this 17th day of November, 2020

My Commission expires March 27, 2021.

AFFIX SEAL HERE





NOTARY PUBLIC

[Signature: Marie Eiler]

Purchasing Affidavit (Revised 01/19/2018)

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.

(Name, Title)
TIM FALLECKER PARTS MGR.

(Printed Name and Title)
560 NEW GOFF MOUNTAIN ROAD CROSS LANES, WV 25313

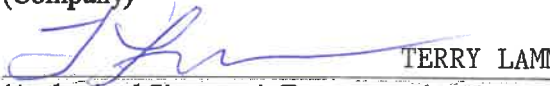
(Address)
304-776-4405 304-776-4409

(Phone Number) / (Fax Number)
timf@stateequipment.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.

STATE EQUIPMENT, INC.

(Company)
 TERRY LAMM PRESIDENT

(Authorized Signature) (Representative Name, Title)

TERRY LAMM PRESIDENT

(Printed Name and Title of Authorized Representative)

11-17-2020

(Date)
304-776-4405 304-776-4409

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
Case OEM or Equal Parts

- 9.4 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.
- 9.5 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 FALLECKER

Telephone Number: 304-776-4405

Fax Number: 304-776-4409

Email Address: timf@stateequipment.com

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: STATE EQUIPMENT, INC Address: 560 NEW GOFF MOUNTAIN ROAD
CROSS LANES, WV 25313

Name of Authorized Agent: TERRY LAMM Address: 560 NEW GOFF MOUNTAIN ROAD

Contract Number: CRFQ0803 DOT21000000045 Contract Description: CASE OEM PARTS

Governmental agency awarding contract: DEPT. OF ADMINISTRATION PURCHASING DIVISION

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

TERRY LAMM

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: [Handwritten Signature] Date Signed: 11/17/2020

Notary Verification

State of WEST VIRGINIA, County of KANAWHA:

I, Terry Lamm, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 17th day of November.

[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

