

NOTICE

Please note this bid from DIMENSIONAL PRODUCTS INC for the solicitation CRFQ DOT2200000075 was received at the Purchasing Division office prior to the established bid-opening date and time on November 18, 2021, but was not displayed properly at the electronically-broadcast bid opening as a result of a technical error. This response has since been loaded and is now posted.

A handwritten signature in black ink, appearing to read "Guy Nisbet". The signature is fluid and cursive, with the first name "Guy" written in a larger, more prominent script than the last name "Nisbet".

Guy Nisbet

Assistant Purchasing Director

Pettit, Alisha S <alisha.s.pettit@wv.gov>

Fwd: VSS SR ESR1115210000003020 (CRFQ DOT2200000075)

1 message

Totten, Mark L <mark.l.totten@wv.gov>
To: Alisha Pettit <alisha.s.pettit@wv.gov>

Mon, Nov 22, 2021 at 3:15 PM

----- Forwarded message -----

From: **Lisa Comer** <lisa.comer@wvoasis.gov>

Date: Thu, Nov 18, 2021 at 4:57 PM

Subject: VSS SR ESR1115210000003020 (CRFQ DOT2200000075)

To: john.w.estep@wv.gov <john.w.estep@wv.gov>, Frank Whittaker <frank.m.whittaker@wv.gov>, Sheets, Mike - Purchasing <William.M.Sheets@wv.gov>, Mark Totten <mark.l.totten@wv.gov>, Nisbet, Guy L <guy.l.nisbet@wv.gov>
Cc: Rick Pickens <rick.pickens@wvoasis.gov>, Nora Dolin <nora.dolin@wvoasis.gov>, Travis Hassig <travis.hassig@wvoasis.gov>

Frank and Team,

We have identified a VSS generated Solicitation Response (SR) document that was submitted and accepted in VSS prior to bid closing today against CRFQ DOT2200000075. The response, ESR1115210000003020, successfully synced to Financials during the 1:30 sync cycle, however the response did not submit during the utility job that submits VSS SR documents to Final.

I can confirm the response was submitted prior to bid closing in VSS and did not go Final in Financials due to the issue documented in UP-2802, which is being reviewed by CGI. I have submitted the SR document to Final, which will allow it to now be loaded to the EV document.

We have noted in the ticket to CGI that these SR documents are not appearing in the Procurement Folder, which is complicating the issue further. We will continue to monitor the responses and advise as we identify responses of this nature.

Please let us know if you need further documentation regarding this response.

Thank you,

Lisa Comer

Finance Team

WV Enterprise Resource Planning Board

Phone: 304-935-0487 (**NEW PHONE NUMBER**)Email: FinanceTeam@wvOASIS.govWeb: wvOASIS.gov





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 # 10

- General Information
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 959645
Procurement Type: Central Master Agreement
Vendor ID: 000000180992
Legal Name: DIMENSIONAL PRODUCTS INC
Alias/DBA:
Total Bid: \$11,526.00
Response Date: 11/15/2021
Response Time: 16:28
Responded By User ID: DBIDrian
First Name: Brian
Last Name: Sweeney
Email: bsweeney@dphighwaysys
Phone: 410-861-8654

SO Doc Code: CRFQ
SO Dept: 0803
SO Doc ID: DOT2200000075
Published Date: 10/29/21
Close Date: 11/18/21
Close Time: 13:30
Status: Closed
Solicitation Description: SURFACE MOUNTED TUBULAR MARKERS AND REPLACEMENT COMPONENTS
Total of Header Attachments: 10
Total of All Attachments: 10

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	COMPLETE TUBULAR MARKER, WHITE POST, WHITE SHEETING	50.00000	EA	60.240000	3012.00

Comm Code	Manufacturer	Specification	Model #
46161508			

Commodity Line Comments: Shur-Tite U-Flex post w/ Base - White - EB7C36W3U3 w/ R5934W-6x12W1 (Orafol Oralite reflective sheeting) - meets WV DOT MASH spec for permanent use (per APL 6/8/2021-715.9.3.5)

Extended Description:

COMPLETE SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, WHITE, TO INCLUDE POST, WHITE RETROREFLECTIVE SHEETING (APPLIED), BASE, AND POST ATTACHMENT HARDWARE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	COMPLETE TUBULAR MARKER, YELLOW POST, YELLOW SHEETING	50.00000	EA	60.240000	3012.00

Comm Code	Manufacturer	Specification	Model #
46161508			

Commodity Line Comments: Shur-Tite U-Flex post w/ Base - Yellow - EB7C36Y3U3 w/ R5934Y-6x12W1 (Orafol Oralite reflective sheeting) - meets WV DOT MASH spec for permanent use (per APL 6/8/2021-715.9.3.5)

Extended Description:

COMPLETE SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, YELLOW, TO INCLUDE POST, YELLOW RETROREFLECTIVE SHEETING (APPLIED), BASE, AND POST ATTACHMENT HARDWARE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	REPLACEMENT TUBULAR MARKER, WHITE POST, WHITE SHEETING	50.00000	EA	47.850000	2392.50

Comm Code	Manufacturer	Specification	Model #
46161508			

Commodity Line Comments: Shur-Tite U-Flex post w/o Base - White - EBC36W3U3 w/ R5934W-6x12W1 (Orafol Oralite reflective sheeting) - meets WV DOT MASH spec for permanent use (per APL 6/8/2021-715.9.3.5)

Extended Description:

REPLACEMENT SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, WHITE, TO INCLUDE POST, WHITE RETROREFLECTIVE SHEETING (APPLIED), AND POST ATTACHMENT HARDWARE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	REPLACEMENT TUBULAR MARKER, YELLOW POST, YELLOW SHEETING	50.00000	EA	47.850000	2392.50

Comm Code	Manufacturer	Specification	Model #
46161508			

Commodity Line Comments: Shur-Tite U-Flex post w/o Base - Yellow - EP36Y3U3 w/ R5934Y-6x12W1 (Orafol Oralite reflective sheeting) - meets WV DOT MASH spec for permanent use (per APL 6/8/2021-715.9.3.5)

Extended Description:

REPLACEMENT SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, YELLOW, TO INCLUDE POST, YELLOW RETROREFLECTIVE SHEETING (APPLIED), AND POST ATTACHMENT HARDWARE.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	SURFACE MOUNTED FLEXIBLE TUBULAR MARKER BASE	50.00000	EA	14.340000	717.00

Comm Code	Manufacturer	Specification	Model #
46161508			

Commodity Line Comments: Shur-Tite EB-7 Base - Black - meets WV DOT MASH spec for permanent use (per APL 6/8/2021-715.9.3.5)

Extended Description:

SURFACE MOUNTED FLEXIBLE TUBULAR MARKER BASE

EXHIBIT A

BID SCHEDULE

The following estimated quantities are for bid purposes only. Actual quantities will be determined by the needs of the West Virginia Division of Highways and may be increased or decreased.

Item Number	Estimated Quantity	Unit of Measure	Description	Unit Cost	Total
SURFACE Mounted Flexible Tubular Markers Category					
1	50	Each	Complete Surface Mounted Flexible Tubular Marker, White, To include post, white retroreflective sheeting (applied), base, and post attachment hardware.	\$60.24	\$3,012.00
2	50	Each	Complete Surface Mounted Flexible Tubular Marker, Yellow, To include post, yellow retroreflective sheeting (applied), base, and post attachment hardware.	\$60.24	\$3,012.00
3	50	Each	Replacement Surface Mounted Flexible Tubular Marker, White, To include post, white retroreflective sheeting (applied), and post attachment hardware.	\$47.85	\$2,392.50
4	50	Each	Replacement Surface Mounted Flexible Tubular Marker, Yellow, To include post, yellow retroreflective sheeting (applied), and post attachment hardware.	\$47.85	\$2,392.50
5	50	Each	Surface Mounted Flexible Tubular Marker Base.	\$14.34	\$717.00
				Total	\$11,526.00



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
 Highways

Proc Folder: 959645		Reason for Modification:	
Doc Description: SURFACE MOUNTED TUBULAR MARKERS AND REPLACEMENT COMPONENTS			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-10-29	2021-11-18 13:30	CRFQ 0803 DOT2200000075	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000180992
Vendor Name : Dimensional Products Inc.
Address : 2601
Street : 2601 Emory Rd., Building #7, PO Box 369,
City : Finksburg
State : MD **Country :** USA **Zip :** 21048
Principal Contact : Brian Sweeney
Vendor Contact Phone: 410-861-8654 **Extension:** None

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X  **FEIN#** 37-1383283 **DATE** 11/12/2021

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

1 of 5

ADDITIONAL INFORMATION

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways (WVDOH) to establish an open-end contract for Surface Mounted Tubular Markers and replacement components as needed. 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	
No City US		No City US	
WV		WV	
AS INDICATED BY ORDER		VARIOUS LOCATIONS AS INDICATED BY ORDER	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	COMPLETE TUBULAR MARKER, WHITE POST, WHITE SHEETING	50.00000	EA	\$60.24	\$3012.00

Comm Code	Manufacturer	Specification	Model #
46161508	Shur-Tite	meets WV DOT MASH spec for permanent use (per APL 6/8/2021-715.9.3.5)	EB7C36W3U3 w/ R5934W-6x12W1 (Orafol Oralite reflective sheeting)

Extended Description:

COMPLETE SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, WHITE, TO INCLUDE POST, WHITE RETROREFLECTIVE SHEETING (APPLIED), BASE, AND POST ATTACHMENT HARDWARE.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	COMPLETE TUBULAR MARKER, YELLOW POST, YELLOW SHEETING	50.00000	EA	\$60.24	\$3012.00

Comm Code	Manufacturer	Specification	Model #
46161508	Shur-Tite	meets WV DOT MASH spec for permanent use (per APL 6/8/2021-715.9.3.5)	EB7C36Y3U3 w/ R5934Y-6x12W1 (Orafol Oralite reflective sheeting)

Extended Description:

COMPLETE SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, YELLOW, TO INCLUDE POST, YELLOW RETROREFLECTIVE SHEETING (APPLIED), BASE, AND POST ATTACHMENT HARDWARE.

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	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	REPLACEMENT TUBULAR MARKER, WHITE POST, WHITE SHEETING	50.00000	EA	\$47.85	\$2392.50

Comm Code	Manufacturer	Specification	Model #
46161508	Shure-Tite	meets WV DOT MASH spec for permanent use (per APL 6/8/2021-715.9.3.5)	EP36W3U3 w/ R5934W-6x12W1 (Orafol Oralite reflective sheeting)

Extended Description:

REPLACEMENT SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, WHITE, TO INCLUDE POST, WHITE RETROREFLECTIVE SHEETING (APPLIED), AND POST ATTACHMENT HARDWARE.

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	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	REPLACEMENT TUBULAR MARKER, YELLOW POST, YELLOW SHEETING	50.00000	EA	\$47.85	\$2392.50

Comm Code	Manufacturer	Specification	Model #
46161508	Shure-Tite	meets WV DOT MASH spec for permanent use (per APL 6/8/2021-715.9.3.5)	EP36Y3U3 w/ R5934Y-6x12W1 (Orafol Oralite reflective sheeting)

Extended Description:

REPLACEMENT SURFACE MOUNTED FLEXIBLE TUBULAR MARKER, YELLOW, TO INCLUDE POST, YELLOW RETROREFLECTIVE SHEETING (APPLIED), AND POST ATTACHMENT HARDWARE.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	SURFACE MOUNTED FLEXIBLE TUBULAR MARKER BASE	50.00000	EA	\$14.34	\$717.00

Comm Code	Manufacturer	Specification	Model #
46161508	Shur-Tite	meets WV DOT MASH spec for permanent use (per APL 6/8/2021-715.9.3.5)	EB-7

Extended Description:
SURFACE MOUNTED FLEXIBLE TUBULAR MARKER BASE

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2021-11-08

	Document Phase	Document Description	Page
DOT2200000075	Final	SURFACE MOUNTED TUBULAR MARKERS AND REPLACEMENT COMPONENTS	5

ADDITIONAL TERMS AND CONDITIONS

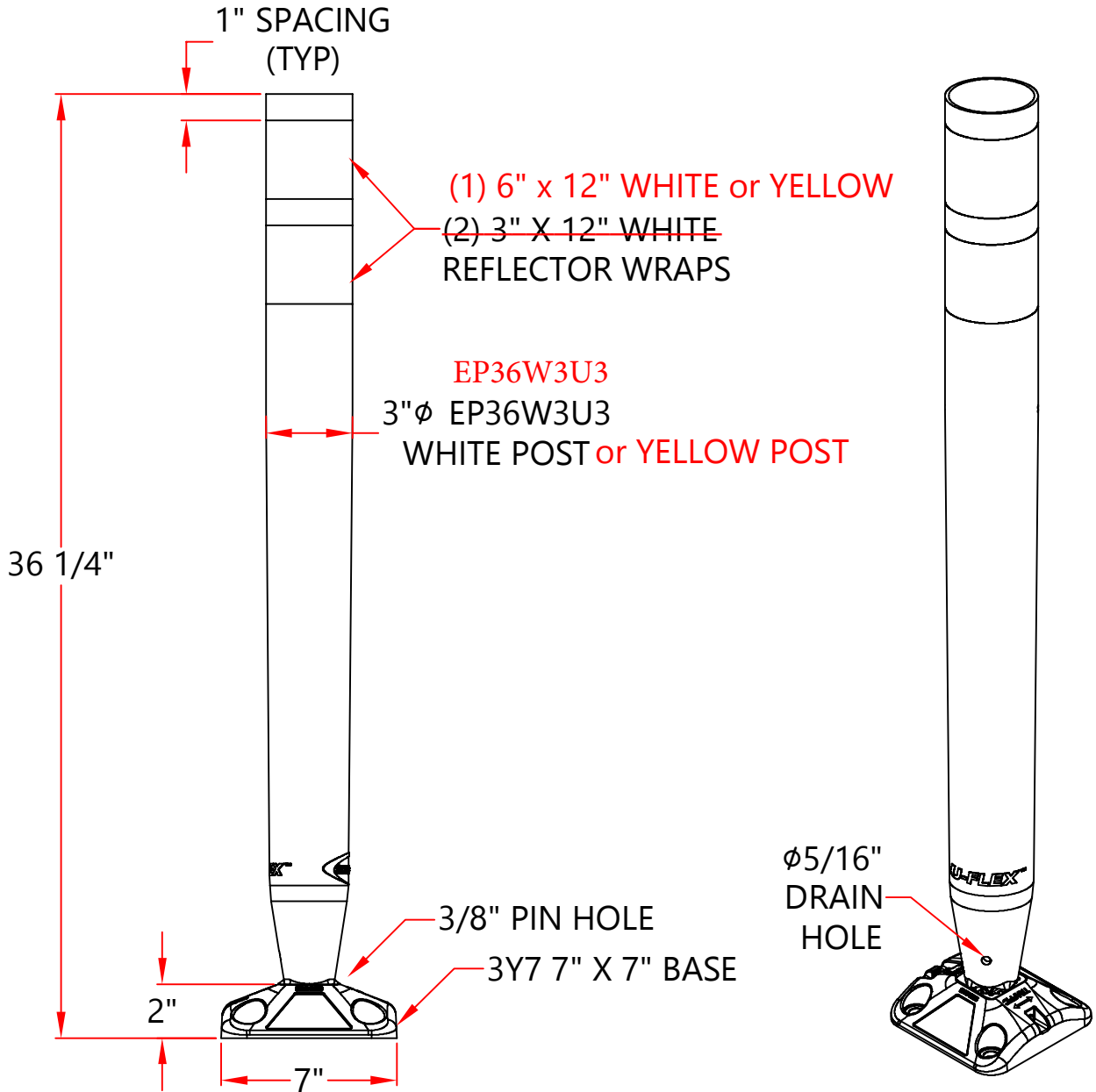
See attached document(s) for additional Terms and Conditions

U-FLEX[®] SURFACE MOUNT

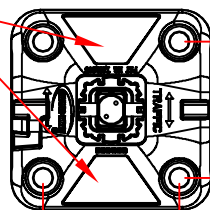
(36" WHITE POST & BASE) - also Yellow

(#EW7C36W3U3 POST & BASE)

(#EW7C36Y3U3 POST & BASE)



~~OPTIONAL
4.2 SQ. IN. OF
REFLECTIVITY
PER SIDE~~



4.68" BOLT HOLE SPACING (TYP.)

4.68" BOLT HOLE SPACING (TYP.)

SHUR-TITE[®]
PRODUCTS

TYPE

3" U-FLEX[®] SURFACE MOUNT

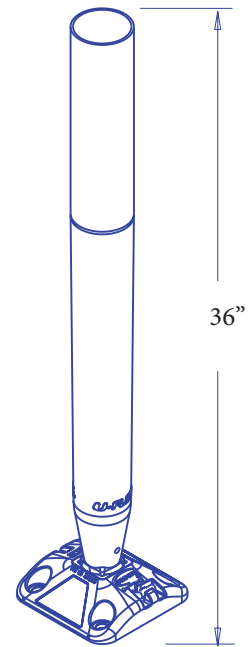
DRAWN BY:
CSC

ITEM #:
EW7C36Y3U3
EW7C36W3U3

CHECKED BY:
DWH

DATE:
08/26/20

SHEET:
1 OF 1



FEATURES

- Utilizes the patented U-Flex® square to round design
- 360° reflectivity and flexibility
- Highly visible 3" OD post
- Designed for HOV, Managed Lanes, & Bike Lanes
- Standard color posts with options for other colors
- Premium UV added for extended use
- Interchangeable posts with multiple base options
- Post replaceable independent of base

SPECIFICATIONS

- The flexible square to round post is a simple one-piece, non-metallic molded design that absorbs impacts with immediate rebound response.
- Posts are manufactured with urethane for high speed impact resistance.
- U-Flex® posts can be mounted with the fixed surface mount base, curb base, or the ground mounted anchor making the U-Flex® system the most versatile on the market today.
- The optional cap can be attached with our Shur-Weld process that mates the cap to the post with an unsurpassed adhesion method.

STANDARD POST COLORS



TECHNICAL INFORMATION

Post Diameter: **3" OD**
 Post Heights: **18" up to 36"**
 Materials: Polyurethane

AVAILABLE BASE COLORS



Office: 512.218.9500



Email: sales@shur-tite.com



www.shur-tite.com



Shur-Tite Products
 PO Box 2283
 Round Rock, TX 78680



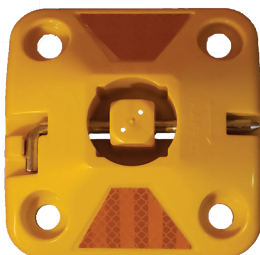


P.O. Box 2283 - Round Rock, Texas 78680
(512) 218-9500

Bolt Down for U-FLEX® Surface Mount

INSTALLATION INSTRUCTIONS

- Use supplied 5/8" green nylon plugs and 1/2" X 3 1/2" hex lag bolts with washers. Using a Hammer Drill with an Industrial 5/8" diameter bit, drill 4 ea - 5/8" diameter holes 3-1/2" deep using the Base as your pattern. Blow the holes clean.
- Insert the nylon plugs into the holes so that the top of the plugs are flush with the surface of the roadway (the top of the plugs must fit flush with the surface of the roadway).
- Position the Base over the holes with plugs in place and screw the 1/2" lag bolts with the washers into the nylon plug and tighten. Use a 3/4" socket to tighten bolts snugly to a (torque rating of min 30 – max 38 ft lbs). A impact wrench is recommended, however "DO NOT OVER TIGHTEN".
- After securing the base, insert the post into the base and secure with the L-Pin.



**Approved Products List
Flexible Plastic Delineators - MASH**

Effective Date: 6/8/21

**MASH Approved Devices
Refer to the "Flexible Plastic Delineators - NCHRP-350" APL for NCHRP-350
approved devices**

**Refer to project plans, latest Standard Specifications, and latest Supplemental to
the Standard Specifications for guidance regarding the required use of a
NCHRP-350 or MASH approved device**

SURFACE MOUNTED FLEXIBLE TUBULAR MARKERS (715.9.3.5)

MANUFACTURER	PRODUCT	MODEL	Approved Sheeting (Note 1)	Approved Lab Number
Impact Recovery Systems	OmegaPost	Open top or cap, black base	3M Series 3300	2004950A
Shur-Tite	U-Flex	Open top or cap, black base	Orafol Oralite 5934	
Impact Recovery Systems	Tuff Post 3" (Note 2)	Open top or cap or 2" squeeze top, black base	NA	2004955A
PEXCO, Davidson Traffic Control Products	Tubular Surface Marker (Note 2)	black base	NA	2004956A
PEXCO, Davidson Traffic Control Products	FG300 PE (Note 2)	black base	NA	2004957A
PEXCO, Davidson Traffic Control Products	FG300 UR (Note 2)	black base	NA	2100770A
PEXCO, Davidson Traffic Control Products	FG300 EFX (Note 2)	black base	NA	2100771A
Shur-Tite	Shur-Flex (Note 2)	black base	NA	2100772A

SOIL ANCHORED FLEXIBLE DELINEATOR POSTS (715.9.3.6)

MANUFACTURER	PRODUCT	MODEL	Approved Sheeting (Note 1)	Approved Lab Number
Shur-Tite	Shur-Flex (Note 3)	54" length	Avery Dennison Series W-1110X	2100773A

GUARDRAIL MOUNTED FLEXIBLE DELINEATOR POST (715.9.3.7)

MANUFACTURER	PRODUCT	MODEL	Approved Sheeting (Note 1)	Approved Lab Number
Carsonite CIC1.01.661	Guardrail Delineator	CGR4027__	N/A	1387347A
PEXCO, Davidson Traffic Control Products PDT1.01.661	Flexi-Guide	FG-527	N/A	1387346A
Flexstake FCX1.01.661	Guardrail Barrier Delineator	GR101 (27-in length)	N/A	1390164A
New Direction Manufacturing NDM1.01.661	Guardrail Delineator	NDM27(W or Y)	N/A	1390165A
American Molded Plastic AMP1.01.661	Guardrail Delineator	AMP-17-600-WV	3M 4090 white, 4092 red, 4081 fl-yellow	1433968A
Shur-Tite STP1.01.661	Guardrail Post "Flat Mount" Delineator	SF2752	3M 4000 Series Sheeting	1457462M

Notes

- 1 - Products supplied for permanent installations shall be supplied with the specific sheeting material(s) listed.
- 2 - Temporary work zone use only
- 3 - This product is further classified as a "Type II" Soil Anchored Flexible Delineator Post for agency material supply contract purposes

REQUEST FOR QUOTATION
Surface Mounted Tubular Markers & Replacement Components

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways (WVDOH) to establish an open-end contract for Surface Mounted Tubular Markers and replacement components as needed.
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” or “Contract Items”** means the list of items identified in Section 3 below and on the Pricing Pages.
 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in the wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation response.
 - 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.
 - 2.4 **“WVDOH”** means West Virginia Division of Highways.
 - 2.5 **“APL”** means Approved Product List.
 - 2.6 **“Retroreflective Sign Sheeting APL”** means the version of the WVDOH Approved Products list for Retroreflective Sign Sheeting in effect as of the advertising date of this Contract. This APL may be found at: https://transportation.wv.gov/highways/mcst/Pages/APL_By_Number.aspx

The APL establishes a list of products that meet the acceptable level of quality and is not intended to reflect a preference or favor any particular brand or vendor. Any manufacturer whose product(s) meet the established level of quality may become an approved supplier and have their product(s) added to the APL in accordance with WVDOH approval procedures. Unless otherwise noted, the retroreflective sheeting applied to the devices supplied under this Contract shall be of the Type specified herein and shall be listed on the Retroreflective Sign Sheeting APL.

Manufacturers may submit products for evaluation and APL consideration by following the procedures described in WVDOH Materials Procedure 106.00.02 Guidelines for Establishing Approved Lists of Materials Sources. MP 106.00.02 may be found at: https://transportation.wv.gov/highways/mcst/Pages/newproduct_evaluationprocedure.aspx

REQUEST FOR QUOTATION
Surface Mounted Tubular Markers & Replacement Components

2.7 “AASHTO” means American Association of State Highway and Transportation Officials.

2.8 “ASTM” means American Society for Testing and Materials.

2.9 “WVDOH Standards” means official standards published by the WVDOH pertaining to design, fabrication, construction, and material testing/acceptance. Examples of WVDOH Standards include the “WVDOH Standard Specifications Roads and Bridges”, the WVDOH “Standard Details Book” (Volumes I, II, and III), and the WVDOH “Materials Procedures”. Specific WVDOH Standards applicable to this RFQ are identified in the RFQ.

2.10 “MASH” means the AASHTO document Manual for Assessing Safety Hardware. MASH can be found by following this link:

<https://store.transportation.org/item/collectiondetail/211>

2.11 “Surface Mounted Tubular Marker - MASH APL” means the products listed within the surface mounted tubular marker subsection of the version of the WVDOH APL for “Flexible Plastic Delineators - MASH” in effect as of the bid opening date of this Contract. This APL may be found at:

https://transportation.wv.gov/highways/mcst/Pages/APL_By_Number.aspx

Unless otherwise noted, the make and model of the surface mounted tubular markers supplied under this Contract shall be a model listed on the Surface Mounted Tubular Marker - MASH APL and approved for permanent use. Products approved for temporary work zone use only shall not be eligible for supply under this Contract.

The APL establishes a list of products that meet the acceptable level of quality and is not intended to reflect a preference or favor any particular brand or vendor. Any manufacturer whose product(s) meet the established level of quality may become an approved supplier and have their product(s) added to the APL in accordance with WVDOH approval procedures.

Manufacturers may submit products for evaluation and APL consideration by following the procedures described at the following link:

https://transportation.wv.gov/highways/mcst/Pages/newproduct_evaluationprocedure.aspx

REQUEST FOR QUOTATION
Surface Mounted Tubular Markers & Replacement Components

3. GENERAL REQUIREMENTS:

- 3.1 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

The specifications of this RFQ and/or any WVDOH Standards referenced in and/or attached to this RFQ may include references to specific recognized “industry standard” specifications which are issued by third parties, such as the American Society for Testing and Materials (ASTM) and the American Association of State and Highway Transportation Officials (AASHTO). Such specifications are protected by strict copyright restrictions and cannot be published as part of this RFQ. The ability to access such specifications shall be considered a mandatory requirement for participation in the RFQ process as a Vendor or as a supplier to the Vendor, as applicable.

3.1.1 Surface Mounted Tubular Markers

- 3.1.1.1** The markers supplied as part of this Contract shall meet the requirements specified in Section 2.11 and shall meet any additional requirements specified herein.

3.1.1.2 Material Specifications:

- 3.1.1.2.1** All markers supplied under this Contract shall be designed to extend above the road 33” to 39” after installation.

- 3.1.1.2.2** All markers shall be supplied with a 6” band of retroreflective sheeting, of the color specified, to be wrapped completely around the post, and with the bottom edge of the sheeting a minimum of 28” from the bottom of the post. The retroreflective sheeting applied shall be a brand and product number approved for use with the marker, as noted on the Surface Mounted Tubular Marker - MASH APL.

REQUEST FOR QUOTATION
Surface Mounted Tubular Markers & Replacement Components

- 3.1.1.2.3 Supplied marker bases shall be black. Each base shall be supplied with a complete set of anchoring hardware recommended by the manufacturer for asphalt applications.
- 3.1.1.2.4 Any hardware required for securing the marker to the base shall be supplied with complete assemblies.
- 3.1.1.2.5 All markers shall be supplied with manufacturer installation instructions.

4. CONTRACT AWARD:

- 4.1 **Contract Award:** The Contract is intended to provide Agencies with a purchase price on all 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 per section as shown on the Pricing Pages.
- 4.2 **Pricing Pages:** Vendor should complete the Pricing Page, Exhibit A, by filling in all required information. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified. This requirement does not apply to particular categories that the Vendor chooses not to bid, and as allowed for as noted on the Product Compliance Checklist Form.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases,

REQUEST FOR QUOTATION
Surface Mounted Tubular Markers & Replacement Components

the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: john.w.estep@wv.gov .

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders within twenty-two (22) working days after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. Notification of shipment from Vendor shall be received a minimum of 48 hours before delivery of material at the location indicated on the release.
- 6.2 Delivery Locations:** Typically, delivery locations will be to, but shall not be limited to, the locations of the ten WVDOH District Headquarters. The cities in which the District Headquarters are located are Charleston, Huntington, Parkersburg, Clarksburg, Burlington, Moundsville, Weston, Elkins, Lewisburg, and Princeton.
- 6.3 Delivery Requirement:** All components shall be shipped adequately and securely. Any material delivered not meeting the above requirement shall be subject to being returned to the Vendor at the Vendor's expense. In this case, the vendor shall be responsible for the shipment of the returned materials back to the purchasing organization, packaged as specified above. In addition, the provisions of 6.4 shall remain in effect. The order shall be considered "delivered in full" at the time of the delivery of the returned materials back to the purchasing organization.
- 6.4 Late Delivery:** The Agency placing the order under this Contract must be notified in writing at the Blanket Release Order "Invoice To" address if orders will be delayed beyond the time frame specified in 6.1 for any reason. Any such delay in delivery

REQUEST FOR QUOTATION
Surface Mounted Tubular Markers & Replacement Components

will be grounds for:

- (a) Cancellation of the delayed order, and/or
- (b) Obtaining the items ordered from a third party, and/or
- (c) Subjecting the Vendor to a daily (per Calendar Day) penalty at the purchasing organizations discretion for each Calendar Day beyond twenty-two (22) working days after the vendor receives the order in the amount of \$40 until the order is received in full. This penalty shall be assessed by subtracting the penalty from the original total value of the Release Order. This penalty will be applied in cases where, in the purchasing organizations' s judgement, the reason for the delay is within control of the Vendor and/or is not sufficiently supported.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.5 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.6 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 make arrangements 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.
- 6.7 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.

REQUEST FOR QUOTATION
Surface Mounted Tubular Markers & Replacement Components

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.

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.

REQUEST FOR QUOTATION
Surface Mounted Tubular Markers & Replacement Components

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.

Dimensional Products Inc.

Contract Manager: Brian Sweeney
Telephone Number: 410-861-8654
Fax Number: 410-861-8655
Email Address: bsweeney@dpihighwaysystems.com



STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

W. MICHAEL SHEETS
DIRECTOR

2019 WASHINGTON STREET, EAST
CHARLESTON, WEST VIRGINIA 25305-0130

State of West Virginia Bid Opportunity

Solicitation Type	CRFQ
Solicitation No.	DOT2200000075
Description:	Surface Mounted Tubular Markers & Replacement Components
Mandatory Bid Conference:	N/A
Deadline for Q&A:	11/08/2021 at 10:00 AM EST
Bid Closing Date and Time:	11/18/2021 at 1:30 PM EST

Dear Potential Bidder:

Your business has been identified as a potential vendor by the requesting agency for the solicitation noted above.

Should your business be interested in this bid opportunity, please visit www.wvOASIS.gov, and click on the Vendor Self Service (VSS) Portal. At the welcome screen of the *State of West Virginia Vendor and Sub Recipient Self Service* screen and under "What would you like to do?" click on "View Published Solicitations". You may view all bid opportunities, or you may search for the solicitation noted above by typing the solicitation number in the "keyword search" box. All modifications to solicitations prior to award will be noted as an "addendum" and are also available at this location.

Additional information may be accessed by clicking on the "Solicitation Number" and by clicking the "Attachments" tab to view/download available attachments.

State of West Virginia Vendor and Sub Recipient Self Service Bulletin lists all bid opportunities more than \$10,000 for the state of West Virginia. Solicitations prefaced with an "A" are agency-delegated bid opportunities expected to be \$25,000 or less; those prefaced with an "C" are central Purchasing Division solicitations expected to exceed \$25,000.

Should you decide to bid on this opportunity, you may submit a bid through the acceptable delivery methods which may include electronic submission via wvOASIS system, hand delivery, delivery by courier, or by facsimile; however, the Purchasing Division cannot accept bids via electronic email.

Thank you for your interest in doing business with the State of West Virginia. Should you have any questions regarding becoming a registered vendor with the Purchasing Division, please visit our vendor registration webpage at www.state.wv.us/admin/purchase/VendorReg.html.

West Virginia Purchasing Division
WVPurchasing.gov

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: Dimensional Products Inc. *Cathy Wolfson, President*

Authorized Signature: *Cathy Wolfson* Date: Nov 12, 2021

State of Maryland

County of Carroll, to-wit:

Taken, subscribed, and sworn to before me this 12 day of November, 2021.

My Commission expires 6/25, 2022.

AFFIX SEAL HERE

KENNETH M. SIEGMAN
Notary Public
Carroll County
Maryland
My Commission Expires June 25, 2022

NOTARY PUBLIC

[Handwritten Signature]
Purchasing Affidavit (Revised 01/19/2018)

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on ^{award} _____ and the initial contract term extends until ^{(1) One year} _____.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached _____
Revised 07/01/2021

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked in Section 3 above. If either “Fixed Period Contract” or “Fixed Period Contract with Renewals” has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General’s office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: 1,000,000.00 per occurrence.

Automobile Liability Insurance in at least an amount of: 1,000,000.00 per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

State of West Virginia must be listed as additional insured on Insurance Certificate. Certificate holder should read as follows

State of WV
1900 Kanawha Blvd. E. Bldg. 5
Charleston, WV 25305

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

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.

Dimensional Products Inc.

(Name, Title)
Brian Sweeney - Sales / Product Consultant

(Printed Name and Title)
2601 Emory Rd., Building #7, PO Box 369, Finksburg MD 21048

(Address)
410-861-8654 . 410-861-8655

(Phone Number) / (Fax Number)
bsweeney@dpihighwaysystems.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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Dimensional Products Inc.

(Company)

X  Sales / Product Consultant

(Authorized Signature) (Representative Name, Title)
Brian Sweeney - Sales / Product Consultant

(Printed Name and Title of Authorized Representative)

11/12/2021

(Date)

410-861-8654 / 410-861-8655

(Phone Number) (Fax Number)