



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 1

List View

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

Procurement Folder: 1184337

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 1400

Vendor ID: VS0000007033

SO Doc ID: AGR2300000020

Legal Name: GARRETT COMPANY LLC

Published Date: 2/23/23

Alias/DBA:

Close Date: 3/14/23

Total Bid: \$51,115.00

Close Time: 13:30

Response Date: 03/01/2023

Status: Closed

Response Time: 13:30

Solicitation Description: FERTILIZER-HUTTONSVILLE/PRUNTYTOWN

Responded By User ID: tgarrett

Total of Header Attachments: 1

Total of All Attachments: 1

First Name: Ted

Last Name: Garrett

Email: tgarrett@garrettcompanywv

Phone: 304-269-1200

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	46-0-0 Bagged Urea w/Nutrisphere	22.00000	TON	705.000000	15510.00

Comm Code	Manufacturer	Specification	Model #
10171507			

Commodity Line Comments:

Extended Description:

Minimum 1-Ton Bags to be delivered to Huttonsville State Farm

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	18-46-0 DAP	7.00000	TON	990.000000	6930.00

Comm Code	Manufacturer	Specification	Model #
10170000			

Commodity Line Comments:

Extended Description:

Minimum 1-Ton Bags to be delivered to Huttonsville State Farm

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	0-0-60 MOP Granular	5.00000	TON	785.000000	3925.00

Comm Code	Manufacturer	Specification	Model #
10170000			

Commodity Line Comments:

Extended Description:

Minimum 1-Ton Bags to be delivered to Huttonsville State Farm

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	19-19-19 Bagged Fertilizer	4.00000	TON	835.000000	3340.00

Comm Code	Manufacturer	Specification	Model #
10170000			

Commodity Line Comments:

Extended Description:

Minimum 50-pound Bags to be delivered to Huttonsville State Farm

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	46-0-0 Urea w/Nutrisphere Mixed	8.00000	TON	705.000000	5640.00

Comm Code	Manufacturer	Specification	Model #
10171507			

Commodity Line Comments:

Extended Description:

46-0-0 Urea w/ Nutrisphere Mixed

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	18-46-0 DAP Mixed	8.00000	TON	990.000000	7920.00

Comm Code	Manufacturer	Specification	Model #
10170000			

Commodity Line Comments:

Extended Description:

18-46-0 DAP Mixed

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	0-0-60 MOP Granular Mixed	10.00000	TON	785.000000	7850.00

Comm Code	Manufacturer	Specification	Model #
10170000			

Commodity Line Comments:

Extended Description:

0-0-60 MOP Granular Mixed



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
 Agricultural

Proc Folder: 1184337			Reason for Modification:
Doc Description: FERTILIZER-HUTTONSVILLE/PRUNTYTOWN			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-02-23	2023-03-14 13:30	CRFQ 1400 AGR2300000020	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: *V50000007033*

Vendor Name: *Garrett Company*

Address: *160*

Street: *West 2nd Street*

City: *Weston*

State: *WV* Country: *USA* Zip: *26452*

Principal Contact: *Devin Woody*

Vendor Contact Phone: *304-269-1200* Extension:

FOR INFORMATION CONTACT THE BUYER

Crystal G Husted
 (304) 558-2402
 crystal.g.husted@wv.gov

Vendor Signature X *Devin Woody* FEIN# *47-3351171* DATE *3/1/23*

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ AGR2300000020

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

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

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

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

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

Garrett Company
Company

Derrin Woody
Authorized Signature

3/1/23
Date

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

Exhibit A Pricing Page

CRFQ AGR230000020					
Item No.	Description	Unit of Measure	Unit Price	Quantity	Extended Amount
3.1.1	46-0-0 bagged Urea with Nutrisphere per ton for min. 1-ton bags to be delivered to Huttonsville State Farm	Ton	705. ⁰⁰	22	15,510. ⁰⁰
3.1.2	18-46-0 DAP per ton for min. 1-ton bags to be delivered to Huttonsville State Farm	Ton	990. ⁰⁰	7	6,930. ⁰⁰
3.1.3	0-0-60 MOP Gandular per ton for min. 1-ton bags to be delivered to Huttonsville State Farm	Ton	785. ⁰⁰	5	3,925. ⁰⁰
3.1.4	19-19-19 bagged Fertilizer per ton for min. 50 pound bags to be delivered to Huttonsville State Farm	Ton	835. ⁰⁰	4	3,340. ⁰⁰
The Following fertilizers must be mixed evenly per ton for min. 1-ton bags to equal a total of 26 Tons to be delivered to Huttonsville State Farm					
3.1.5.1.1	46-0-0 Urea with Nutrisphere mixed	Ton	705. ⁰⁰	8	5,640. ⁰⁰
3.1.5.1.2	18-46-0 DAP mixed	Ton	990. ⁰⁰	8	7,920. ⁰⁰
3.1.5.1.3	0-0-60 MOP Granular mixed	Ton	785. ⁰⁰	10	7,850. ⁰⁰
Note: All items are to be F.O.B. Destination. Freight or delivery charges must be included in the bid unit cost.				Total Bid Amount	51,115. ⁰⁰
Delivered to the following location: West Virginia Department of Agriculture Huttonsville State Farm 271 Prison Farm Circle Huttonsville, WV 26273					

Company:	Garrett Company
Contact Name:	Devin Woody
Address:	160 West 2nd Street Weston, WV 26452
Phone:	304-269-1200
Email Address:	dwoody@garrettcompanywv.com
Signature:	Devin Woody

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.

(Printed Name and Title) Devin Woody / Sales

(Address) 160 West 2nd Street Weston, WV 26452

(Phone Number) / (Fax Number) 304-269-1200

(Email address) dwoody@garrettcompanywv.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; 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; 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Garrett Company
(Company)

Devin Woody
(Signature of Authorized Representative)

Devin Woody Sales
(Printed Name and Title of Authorized Representative) (Date)

304-269-1200
(Phone Number) (Fax Number)

dwoody@garrettcompanywv.com
(Email Address)

RFQ No. AGR2300000020

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that 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: Carroll Company

Authorized Signature: Devin Waddy Date: 3/1/23

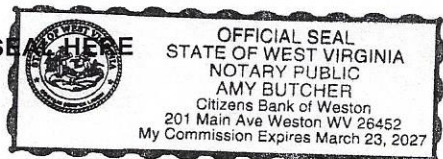
State of West Virginia

County of Lincoln, to-wit:

Taken, subscribed, and sworn to before me this 1st day of March, 2023

My Commission expires March 23, 2027

AFFIX SEAL HERE



NOTARY PUBLIC

Amy Butcher