

SOLE SOURCE DETERMINATION

The Purchasing Division has been requested to approve a sole source purchase for the commodity or service described below. Pursuant to West Virginia Code 5A-3-10c, the Purchasing Division is attempting to determine whether the commodity or service is a sole source procurement. If you believe your company meets the required experience and qualification criteria stated below, please e-mail the Purchasing Division at team@wvadmin.gov to express your interest in the project. Please forward any and all information that will support your company's compliance with required qualification and eligibility criteria along with any other pertinent information relative to this project to the Purchasing Division no later than _09/01/06

Requisition Number: 66700002

Department/Agency: DOH

Detailed Description of Project:

Acrow Bridge Components

Proposed Sole Source Vendor: Acrow Bridges

Specific Qualification Criteria:



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • 304/558-3505

Joe Manchin III
Governor

July 6, 2006

MEMORANDUM

TO: BF

FROM: OM *JWW*

SUBJECT: Various Acrow Bridge Components

ATTENTION: Angie Moorman

Please find attached the purchase requisition for Acrow Bridge components.

We need to purchase replacement parts that were taken out of our inventory and used on the R & W Cable temporary bridge in Marion County, Bridge No. 25-17/33-0.02. The replacement components are necessary in order to use our existing inventory of Acow Bridge components. These replacement parts will enable us to construct a temporary Acrow Bridge in case of an emergency bridge closure.

If you have questions please contact David Whited of this Division.

JWW:dww

Enclosures

cc: OM, OM(DWW)

PURCHASE REQUISITION

2006 AUG 22 P 2:48

Requisition No. 66-7-00002	Buyer	Requisition Date 7/27/06
Agency/Invoice To: WV Division of Highways Finance Division Building 5, Room A-220 1900 Kanawha Boulevard, East Charleston, WV 25305-0430	TEAM Code	WV FIMS Document # 9017 2007 0803 275 121
Agency/Ship To: WV Division of Highways Maintenance Division (Coon Knob) I-79 Exit 57 51 Appalachian Highway Sutton, WV 26601 Attention: Dallas P. Delaney, Jr.	TEAM Code <i>716</i>	Suggested Vendors: P16307 Entered in Req Track/Team 1. By <u>SKT</u> Date <u>8-22-06</u> 2. 3. <i>Additional Vendors on Reverse Side</i>
This Section Only For: Releases, Direct Purchases, Emergency Purchases & Agreements Vendor Name & Address: Acrow Corporation of America 181 New Road Parsippany, NJ 07054-4208		PURCHASING DIVISION'S USE ONLY Commodity Code: Instructions: <i>"SOLE SOURCE"</i> <i>ADD ~ 8-25 9-1</i>
WV FIMS Vendor # <i>21742</i>	TEAM Vendor #	
Terms Net 30	F.O.B.	Destination

Item No.	Quantity	Description	Unit Price	Amount
DPO				
<i>Type of Purchase</i>				
1	7 ea.	AB005 End Post Male (New)		
2	5 ea.	AB005 End Post Male (Used)		
3	3 ea.	AB006 End Post Female (New)		
4	8 ea.	AB006 End Post Female (Used)		
5	24 ea.	AB587 Bearing Single (Used)		
6	62 ea.	AB013 Swaybrace (New)		
7	22 ea.	AB013 Swaybrace (Used)		
8	22 ea.	AB301 Transom Standard Light (New)		
9	250 ea.	AB063 Swaybrace Bolt		
10	250 ea.	AB054 Raker Bolt		
11	250 ea.	AB055 Transom Set Bolt		
12	250 ea.	AB052 Safety Clip		
13		Shipping		
0066 IEXP002 023 121 N				

Authorized Signature: *Julian W. Ware*
 Title: Director - Maintenance Division
 Telephone: (304) 558-2901
 Approved: *[Signature]*
 BUSINESS MANAGER
 Date: 8-7-06

Total Estimated Value of this Requisition: _____
 Maximum Budgeted Amount: _____

www.state.wv.us/admin/purchase

Notes:	A. Components are new hot-dip galvanized.
	B. Delivery is three to five weeks from receipt of order.
	C. Used components are in stock.
	D. AB301 transom replaces AB101 Transom.

A F F I D A V I T

West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form of business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form of 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.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

The vendor agrees that he or she 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. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name: _____

Authorized Signature: _____ Date: _____