



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

Request for Quotation

RFQ NUMBER
707EC016

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
JOHN JOHNSTON 304-558-2402

RFQ COPY
 TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF HIGHWAYS
 EQUIPMENT DIVISION
 ROUTE 33
 BRUSHY FORK ROAD
 BUCKHANNON, WV
 26201 304-472-1750

DATE PRINTED 02/15/2007	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
BID OPENING DATE: 02/28/2007		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 1						
CHANGES TO THE SPECIFICATIONS PER THE ATTACHED.						
BID OPENING DATE AND TIME REMAINS THE SAME.						
NO OTHER CHANGES.						
0001	1	EA	020-68	75 HORSEPOWER TRACTOR/DOZER WITH WINCH AND BLADE		
***** THIS IS THE END OF RFQ 707EC016 ***** TOTAL: _____						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
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TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
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WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia
2. The State may accept or reject in part, or in whole, any bid
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30
6. Payment may only be made after the delivery and acceptance of goods or services
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order
14. **HIPAA Business Associate Addendum -** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications

SIGNED BID TO:

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

OPEN END CONTRACT

75 HORSEPOWER TRACTOR/DOZER WITH WINCH AND BLADE

CHANGES TO SPECIFICATIONS:

4 2 DELIVERY (3RD PARAGRAPH)

FROM:

A completed pilot model for inspection must be provided within 60 calendar days after the date of the purchase agreement by the successful vendor.

TO:

A completed pilot model for inspection should be provided within 120 calendar days after the date of the purchase agreement by the successful vendor.

6 3 TRAINING (2ND PARAGRAPH)

FROM:

Manufacturers and/or dealers shall be required to furnish the Training Academy with one (1) Operator's Manual.

TO:

Manufacturers and/or dealers shall be required to furnish the Training Academy with one (1) Operator's Manual to be shipped direct to Letha Lamb, WVDOH Training Academy, Post Office Box 610, Buckhannon, West Virginia 26201 prior to delivery of the pilot

6 5 WARRANTY AND SERVICE POLICY (2ND PARAGRAPH)

FROM:

A mandatory minimum two (2) year bumper to bumper basic warranty is required for this unit.

TO:

A mandatory minimum two (2) year bumper to bumper basic warranty including parts and labor is required for this unit

7 2 1 FROM:

Operating weight shall be minimum 15,000 lbs to maximum 19,000 lbs.

TO:

Operating weight shall be minimum 15,000 lbs to maximum 21,000 lbs.

ADDENDUM #1
707EC016

OPEN END CONTRACT

75 HORSEPOWER TRACTOR/DOZER WITH WINCH AND BLADE

CHANGES TO BIDDER'S EVALUATION REPORT:

X4 2 DELIVERY

X4 2 1 NO CHANGE REQUIRED

Delivery date of completed representative unit: _____ calendar days after date of purchase agreement

X6 3 TRAINING (5TH QUESTION)

FROM:

Will an Operator's Manual be furnished to the Training Academy? ___ YES ___ NO

TO:

Will an Operator's Manual be furnished directly to Letha Lamb Training Academy prior to the delivery of the pilot? _____ YES _____ NO

X6 5 WARRANTY AND SERVICE POLICY (3RD QUESTION)

FROM:

Is a minimum two (2) year bumper to bumper basic warranty included? ___ YES ___ NO

TO:

Is a minimum two (2) year bumper to bumper parts and labor basic warranty included with the unit? _____ YES _____ NO

X7 2 1 NO CHANGE REQUIRED

Operating weight: _____ lbs

SIGN IN SHEET

RFQ # 707ECO16

Date: 2-14-07

Firm & Representative Name:

Mailing Address:

Phone, Fax, & E-Mail:

1 Walker Machinery
Eric Ramey

PO Box 2427
Charleston WV 25329

P 304-389-4190
F 304-759-6404
E-mail eramey@walker-mat.co

2 WEST VIRGINIA TRACTOR
GARY GRADY

P.O. Box 473
CHARLESTON WV 25322

P 346-5301
F 346-5305
E-mail WVtractor@msn.com

3 Reckard Equipment Co
Robert Shelton

P.O. Box 273
Beverly W.V.

P 872-4055
F 872-7288
E-mail Nebo@Reckard.com

4 State Equipment Inc.
Alan P. Sel

560 Goff Mtn. Rd
Cross Lanes WV

P 770-4405
F 770-4409
E-mail alan@stateequipment.com

5 State Equipment
Jason Lamm

560 New Goff Mtn Rd
Cross Lanes

P 304 776 4405
F 4409
E-mail JasonL@stateequipment.com

Please print or write legibly!

Your fax # is essential to contact you timely!

SIGN IN SHEET

RFQ # _____
Date: _____

Firm & Representative Name: Mailing Address: Phone, Fax, & E-Mail:

1 ANDERSON EQUIP. CO. Box 3109 P 304-756-2800
MIKE BURKE + TERE Charleston, WV 25331 F 304-756-2799
SURFACE E-mail tsurface@andersonequip.com

2 DRESSITA N.A. 1327 BARCLAY BLVD P 847-537-4388
PAUL BORN BUFFALO GROVE, IL F 847-537-2873
 E-mail P.BORN@DRESSTANORTHAMERICA.COM

3 Anderson Equip. Co. P.O. Box 3109 P (304) 756-2800
Teri Surface Chas., WV 25331 F (304) 756-2799
 E-mail _____

4 RISH EQUIPMENT CO. P.O. 906 (100 Hedipack Lap) P 304-842-5511
Antonio D. Selario Bridgport, WV 26330 F 304-842-6126
 E-mail aselario@rish.com

5 RISH EQUIPMENT CO PO Box 906 P 304-842-3511
Paul Calvert Bridgport WV 26330 F 304-842-6126
 E-mail pcalvert@rish.com

Please print or write legibly!

Your fax # is essential to contact you timely!

PURCHASING CONTINUATION SHEET

Buyer: JJ-33	Page 6	Req or P.O. No.: 707EC016
Spending Unit:		

Vendor

Requisition No.: 707EC016

ADDENDUM ACKNOWLEDGEMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

- No. 1 _____
- No. 2 _____
- No. 3 _____
- No. 4 _____
- No. 5 _____

I understand that failure to confirm the receipt of the addendum(s) may be cause for rejection of bids.

Signature

Company

Date