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

# Request for Quotation

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ADDRESS CORRESPONDENCE TO ATTENTION OF:

JOHN JOHNSTON 304-558-2402

DIVISION OF HIGHWAYS EQUIPMENT DIVISION ROUTE 33 BRUSHY FORK ROAD

BRUSHY FORK ROAL
BUCKHANNON, WV

26201

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# 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
- 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.
- HIPAA Business Associate Addendum The West Viginia 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



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## Request for Quotation

RFQ NUMBER 707EC020 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF:

JOHN JOHNSTON 304-558-2402

DIVISION OF HIGHWAYS **EQUIPMENT DIVISION** ROUTE 33 **BRUSHY FORK ROAD** BUCKHANNON, WV 26201

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Purchasing Division
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# WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS EQUIPMENT DIVISION

## PROCUREMENT SPECIFICATIONS NO. 351-2-F

# OPEN END CONTRACT SKID STEER LOADER WITH ATTACHMENTS

#### 1.0 PURPOSE

It is the purpose of these specifications to describe a Skid Steer Loader with Attachments Including Costs (hereinafter referred to as a "unit") to be purchased for use by the West Virginia Division of Highways (DOH) on an Open End Contract basis.

### 20 BIDDING PROCEDURES

The current purchasing procedures regarding bidding as established by the Department of Administration, Purchasing Division, shall apply. Failure to submit the "Request for Quotation" forms, complete in its entirety and according to directions indicated, may subject the bidder to disqualification. Each bid submitted shall also be accompanied by a Bidder's Evaluation Report completed in detail. Addendums in order, along with exception sheets, should be with Bidder's Evaluation Report. FAILURE TO SUBMIT THE BIDDER'S EVALUATION REPORT, COMPLETE IN ITS ENTIRETY, MAY RESULT IN AUTOMATIC DISQUALIFICATION.

#### 3.0 SPECIFICATIONS

The specifications named herein, mandatory and non-mandatory, establish the acceptable level of quality only and are not intended to reflect a preference or favor any particular brand or vendor

# 3.1 EXCEPTIONS TO NON-MANDATORY SPECIFICATIONS

Exception to a non-mandatory unit specification may be made by the bidder, providing the exception is not available from the manufacturer. Any such exception must be noted on the bidder's evaluation report and should be accompanied by supporting documentation/literature from the manufacturer. Any exception must be indicated on a separate attachment to the bidder's evaluation report and labeled as "Exception to Specifications". The state reserves the right to determine whether the stated exception does or does not reduce the quality and performance of the unit. Failure to provide information for any exceptions may be grounds for rejection of the bid. The state reserves the right to waive minor irregularities in bids or specifications in accordance with §148-1-4(f) of the WV Legislative Rules and Regulations

#### 3.2 MANDATORY SPECIFICATIONS

All specifications preceded by "shall and/or must" or are stated as a "minimum and/or maximum" are mandatory. Any bid failing to meet any mandatory item shall be immediately disqualified. Failure to respond in the appropriate evaluation section may also be grounds for immediate disqualification at the discretion of the State.

A mandatory pre-bid conference is scheduled for this equipment purchase as stated in the RFQ. Vendors having products with variations or exceptions in specified mandatory items are expected to address any such variations or exceptions during the pre-bid conference. The State shall review and consider any such variation or exception, and may at its sole discretion, issue an addendum to change mandatory specifications deemed to be in the State's best interest. Bids from any vendor failing to attend the mandatory pre-bid shall be disqualified. Bids containing any variation or exception to a mandatory specification that was not addressed during the pre-bid conference and accepted by the issuance of an Addendum shall be disqualified.

#### 4.0 REPRESENTATIVE UNIT FOR TEST

The successful vendor must (if specified) provide DOH one (1) completed representative unit to be observed and evaluated on each order to insure compliance with specification. If requested, the time period for testing and evaluation shall be seven (7) working days following receipt of the unit. DOH will incur no obligation for deterioration of surfaces, finishes, seals, and mechanical or electrical parts on the unit resulting from operation and testing within the limits of these specifications; nor will DOH incur obligation for damage to the unit resulting from failure to meet specifications when due care and attention is given by DOH and testing is done within the limits of these specifications. Failure of the pilot unit to satisfactorily meet specifications as bid shall be cause for cancellation of the purchase order, and return of the delivered unit along with all associated equipment to the vendor at the vendors expense.

# 4.1 CONDITION OF UNIT(S) UPON DELIVERY

All units must arrive at the prescribed delivery point having been completely preserviced with oil, lubricants, and coolant. All prescribed precautions pertaining to first operations and break-in of the unit are to be posted conspicuously on the unit for ready observance by the operator.

#### 4.2 DELIVERY

Delivery point of the completely assembled representative unit will be the DOH, Equipment Division, Route 33 at Brushy Fork Road, Buckhannon, West Virginia (26201)

The vendor is responsible for guaranteeing delivery of the completed units within the time specified and agreed to by the State. Delivery is preferred within 90 days. The vendor is responsible for establishing and coordinating delivery terms with allied manufacturers or suppliers. Delivery terms shall be stated in the bid and the State reserves the right to accept or negotiate such terms. Failure to reach an agreement may result in rejection of the bid. The successful bidder shall provide their manufacturer's confirmation of the order to the WVDOH contact person within seven (7) working days after receiving the approved purchase order.

A completed pilot model for inspection must be provided within 45 calendar days after the date of the purchase agreement by the successful vendor.

Delivery is an integral part of this specification and failure to comply will be cause to initiate a D.O.T. Administrative Form WV-82, Vendor Performance Form. The WV-82 Form will provide a means of officially notifying the Purchasing Division and the vendor of unsatisfactory performance; such as late deliveries, poor service, inadequate parts supplies, etc.

The decision to initiate subject Form will be at the sole discretion of the D.O.H. Commissioner's established Equipment Review Board.

Issuance of the WV-82 Vendor Complaint Form on unsatisfactory delivery against any vendor will be cause to refuse to consider similar items from those vendors on future Request For Quotations

(NOTE: Delivery time could be altered due to labor strikes, severe inclement weather conditions, etc.)

#### 5.0 AWARD CRITERIA

DOH will recommend the award in accordance with the RFQ evaluation criteria described in the requisition. The award shall be made to the lowest unit cost vendor including all attachments that meets or exceeds the specifications.

Prices for the units with attachments shall be in quantities of 1-5, 6-10 and 11 and over. However, for evaluation purposes, we will use quantities 1-5 for loader and all attachments. DOH reserves the right to place multiple orders in any quantity. Orders placed may be with one (1) or all attachments. Attachments may be ordered as needed.

# 6.0 SPECIFICATIONS AND GUIDELINES - GENERAL

# 6.1 IDENTIFICATION OF THE UNIT BEING PROPOSED

ROM is preferred in lieu of parts manuals

The bidder must identify the unit by manufacturer, model, series, and year of manufacture, in the bid to enable identification by DOH in the manufacturer's specifications of the proposed unit. The bidder will submit complete descriptive literature of the proposed unit, to establish that the bid is the manufacturer's most current model, including latest engineering improvements, which have been, or will imminently be, regularly advertised and sold on the open market. The unit specified herein and offered to be manufactured after January 1, 2007 and be clearly identified and marked with date of manufacture.

- OPERATING AND SERVICE MANUALS AND PARTS LISTS
  An operator's manual must be included with each unit upon delivery. A "line sheet" (if applicable) and Equipment Preventative Maintenance Questionnaire (as shown in X6.2 of the Bidder's Evaluation Report) must be with pilot unit upon delivery. In addition, there must be 12 service, shop, or maintenance manuals; ten (10) to be distributed to the Districts and two (2) for the Equipment Division. Also, there must be 14 parts manuals; ten (10) to be distributed to the Districts and four (4) for Equipment Division use. CD
- \* NOTE: MANUALS SHALL BE DELIVERED UPON COMPLETION OF DELIVERY OF TOTAL UNITS. FAILURE TO DO SO WILL DELAY PAYMENT.

#### 6.3 TRAINING:

Manufacturers and/or dealers will be required to stage a thorough seminar on the subjects of Preventative Maintenance, Operator and Mechanic Training. In order to keep the operators and mechanics updated, the successful vendor shall conduct training with each purchase order against this open end contract. Training is preferred within 2 working days after delivery of the pilot unit on the individual purchase order.

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 prior to delivery of the pilot.

The seminar to be held at the W. Va. Division of Highways, Equipment Division, Buckhannon, West Virginia.

# 6.4 PREVENTIVE MAINTENANCE AND OPERATOR PROCEDURES:

Manufacturers and/or dealers will be required to submit to the Equipment Division, in addition to the operating and service manuals, booklets and pamphlets explaining the

Preventive Maintenance and Operator Procedures to be used by the operators of this equipment, and must include such things as daily prestart inspection procedure, service schedule, and routine maintenance required, safety precautions, etc.

The successful vendor shall furnish all training aids; i.e., videos, projectors, etc. required in conducting the training.

#### 6.5 WARRANTY AND SERVICE POLICY

The Manufacturers warranty or service policy is to apply to the unit. Such warranty or service policy is to be recognized at any authorized unit dealer, representing manufacturer of proposed unit throughout the State of West Virginia The applicable warranty or service policy will not be contingent upon obtaining routine service, lubrication, and servicing of the unit from factory authorized agencies. It will be the responsibility of the bidder to have available labor to repair or replace any defective replacement parts, components and materials, and to have available those replacement parts, components, and/or materials found to be defective during the terms of the warranty period. The bidder should state the labor rates, locations where parts will be stocked, availability of parts, and discounts offered for parts, when terms of the warranty offer a pro-rated cost for parts and labor. In addition, the successful bidder should offer field work to repair or replace defective parts, components, and materials found to be defective during the terms of the warranty and should provide mechanic's travel rates, mileage charges, field mechanic rates, and any surcharge for miscellaneous items, if applicable, for field work during the warranty period. Submit to Division of Highways any technical or engineering improvements during the term of the warranty. The unit must be accompanied upon delivery by the unit's manufacturer's executed warranty or service policy.

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

THE "WARRANTY AND SERVICE POLICY QUESTIONNAIRE" ATTACHED IN THE BIDDER'S EVALUATION REPORT MUST BE COMPLETED IN ITS ENTIRETY BY THE SUCCESSFUL BIDDER OR MANUFACTURER PRIOR TO DELIVERY OF THE PILOT MODEL. (SEE SECTION X6.5 OF BIDDER'S EVALUATION REPORT).

# 6.6 EVALUATION COMMITTEE REQUIREMENTS

Detailed component specifications, product literature, component models, required for specification compliance determination by the Evaluation Committee should be provided with each bid. Any information supplied that is contrary to/or conflicting with the specifications and/or attached Bidders Evaluation Report may be sufficient cause for rejection of bid.

#### 6.7 UNSPECIFIED ACCESSORIES & FEATURES

All parts, equipment, accessories, material, design and performance characteristics not specified herein, but which are necessary to provide a complete unit, must be furnished with each unit and required to conform to strength, quality of material, and quality of workmanship to those which are advertised and provided to the market in general by the unit industry.

All parts and accessories advertised and regularly supplied as standard shall be included, except those which would represent duplication of these specified, and except those which, by specification, are not to be furnished. All standard safety features, required by Federal and State Law, shall be included.

# 7.0 SPECIFICATIONS OF THE QUOTED UNIT ARE AS FOLLOWS:

The unit furnished under this specification shall be of the latest improved model in current production as offered to commercial trade and to be of good quality as to workmanship and material used. This bid represents that all the equipment offered in this advertisement shall be new

The unit will be completely assembled, adjusted with all equipment including standard and extra equipment installed and ready for continuous operation.

All parts not specifically mentioned which are necessary for the unit to be complete and ready for operation or which are normally furnished as standard equipment shall be included. All parts to conform in strength, quality and workmanship to the accepted standards of the industry. Any variation from these specifications must be indicated on the bid or on a separate attachment to the bid. This sheet must be labeled as such.

- 8.1 Operating weight of skid steer unit shall be a minimum of 6875 lbs
- 8.2 Wheelbase: 41.8 inches minimum
- 8.3 Diesel Engine:
- 8.3.1 Horsepower (Net) 68 HP minimum
- Engine pre-heat system shall be provided
- Manufacturer's recommended fuel filter with water separator to be provided
- Unit shall be equipped with automatic engine shutdown for low oil pressure and engine/hydraulic temperature
- 8.3.5 Dry type air filtration with primary and secondary elements

8.4	Hydraulic System:
8 4 1	Auxiliary hydraulics 19.3 GPM minimum
8.4.2	Unit shall have high flow hydraulic system providing adequate flow and pressure for specified attachments
843	Filtration approximately 3 micron
844	Adequately sized hydraulic reservoir for the prime mover as well as any and all attachments. Must include gallons label and sight gauge.
8.4.5	Hydraulic hoses to be cordorva wrapped for operator protection
8.4.6	Auxiliary front hydraulics with couplers shall be provided with easy access with controls at operation station
8.5	Electrical System:
8 5 1	Manufacturer's heavy duty 12 volt system
8.5.2	Alternator 70 Amps minimum
8.5.3	Battery to be manufacturers heavy duty maintenance free 12 volt approximately 850 CCA
8.5.4	Work lights, dual front halogen; one rear halogen minimum
8.6	Instrumentation: Shall be provided with audible and/or lighted warnings
8.6.1	Fuel level
8.6.2	Battery voltage
8.6.3	Engine coolant temperature
8.6.4	Transmission charge pressure
8.6.5	Hydraulic oil temperature
8.6.6	Engine oil pressure
8.6.7	Engine air cleaner restriction
868	Park brake reminder
8.6.9	Seat belt reminder

8.7	Tires:
8.7.1	Manufacturers standard pneumatic lug tires with 12 ply rating
8.8	Safety:
8.8.1	Backup alarm (OSHA approved)
8.8.2	Certified ROPS and FOPS shall be provided
8.8.3	Parking brake manufacturers standard
8.8.4	All manufacturers safety related decals and safe operation recommendations shall be affixed to each unit upon delivery
8.8 5	Rear view mirror shall be provided
8.8.6	Unit shall be equipped with rear window emergency escape
8.8.7	Low profile strobe light must be mounted for 360° visibility (Aero-Flash M-420 or equal)
8.8.8	Front and rear emergency flashers shall be provided
8.8.9	Fire extinguisher bracket
8.9	Accessories:
8.9.1	Quick-Tatch 2 level attachment mounting design compatible with 90% of BobCat, New Holland, John Deere, and Case attachments
8.9.2	Rear counterweights must be provided to adequately balance unit with heaviest attachment mounted
8.9.3	Vinyl suspension seat with automotive type seat belt shall be provided
8.9.4	Cab-all-weather enclosure with sliding side glasses
8.9.5	Front door with wiper, washer shall be provided
8.9.6	Unit must have manufacturers heater/defroster/with air conditioner
8.9.7	Unit shall be hydrostatic all wheel drive
898	Integral belly plate

- 8.10 Paint:
- 8.10.1 Manufacturers recommended paint preparation and color to be provided
- 9.0 Attachments with attachment control kit:
- 9.1 All attachments must be mounted on a quick-change mechanism. (Ref. 8.9.1)
- Backhoe operation must be possible with the lift arms in the down position.
- A remote attachment control device should be available for specified attachments (marked by an "\*") to start the loader and operate the attachment from the outside the operator control area.
- A single control unit should be provided which will control all available attachments.
- 9.5 The following attachments should be available:
- 9.5.1 Angle Broom\*
  9.5.2 Auger
  9.5.3 Backhoe
- 9.5.4 Bale Fork
- 9.5.5 Box Blade
- 9.5.6 Box Blade with Laser Receiver\*
- 9.5.7 Breaker
- 9.5.8 Brush Saw
- 9.5.9 Brushcat Rotary Cutter
- 9.5.10 Buckets
- 9.5.10.1 Construction 325
- 9.5.10.2 Construction 78 inch HD
- 9.5.10.3 Construction 84 inch HD
- 9.5.10.4 Foundry 72 inch
- 9.5.10.5 Foundry 78 inch HD
- 9.5.10.6 Manure/Slurry 72 inch
- 9.5.10.7 Manure/Slurry 84 inch
- 9.5.10.8 Multi-Purpose 72 inch
- 9.5.10.9 Multi-Purpose 78 inch
- 9.5.10.10 Multi-Purpose 84 inch
- 9.5.10.11 Tooth 72 inch
- 9.5.10.12 Tooth 78 inch HD
- 9.5.10.13 Tooth 84 inch HD
- 9.5.10.14 Utility 72 inch
- 9 5 10 15 Utility 78 inch HD
- 9.5.10.16 Utility 84 inch HD
- 9.5.11 Chipper\*
- 9.5.12 Combination Bucket
- 9.5.13 Concrete Mixer\*

9.5.14	Concrete Pump
9.5.15	Digger
9.5.16	Dozer Blade
9 5 1 7	Drop Hammer
9.5.18	Dumping Hopper
9.5.19	Flail Cutter
9.5.20	Forks, Utility
9 5 21	Grader
9 5.22	Grapple, Industrial
9.5.23	Grapple, Root
9.5.24	Hydraulic Breaker
9.5.25	Landplane
9.5.26	Landscape Rake
9.5.27	Mower
9.5.28	Packer Wheel
9.5.29	Pallet Fork – Heavy Duty
9.5.30	Pallet Fork – Hydraulic
9.5.31	Planer:
9.5.31.1	Standard*
9.5 31 2	Curb*
9 5 31 3	High Flow*
9.5.32	Scarifier
9.5.33	Scraper
9.5.34	Seeder
9.5.35	Snowblade
9.5.36	Snow B-Blade*
9.5.37	Snowblower*
9.5.38	Sod Layer
9.5.39	Soil Conditioner:
9.5.39.1	Manual*
9.5.39.2	Hydraulic*
9 5 40	Spreader
9 5 41	Stabilizer
9.5.42	Stump Grinder*
9.5.43	Sweeper
9 5 44	Three-Point Hitch
9 5 45	Tiller
9 5 46	Tracks, steel
9.5.47	Tree Spade*
9.5.48	Trench Compactor
9 5 49	Trencher
9 5 50	Utility Frame
9.5 51	Vibratory Roller
9552	Water Kit
9.5.53	Wheel Saw
9.5.54	Whisker Broom

- Vendor must certify that unit offered will meet or exceed the "Occupational Safety And Health Act of 1970" or subsequent changes that are in effect at time of manufacturer of unit
- Advertising: Only one (1) manufacturer name plate, which must include model number, may appear on exterior of unit. Logos created through the stamping or casting process of manufacturer are also acceptable. No logo will interfere with the Department's striping and logo.
- 12.0 Preventive Maintenance and Operators Orientation/Training:
- The manufacturer or dealer shall provide a minimum of one (1) day preventive maintenance/operator orientation seminar to be conducted at the Equipment Division, Buckhannon. All training aids; i.e., videos, charts, manuals, etc. to be furnished by successful vendor. The successful vendor shall furnish all training aids; i.e. videos, projectors, etc. required in conducting the training.

# WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS EQUIPMENT DIVISION

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Vendors should type the Bidder's Evaluation Report
BIDDER'S EVALUATION REPORT

TO DISOUALIFICATION.

# PROCUREMENT SPECIFICATIONS FOR OPEN END CONTRACT NO. 351-2-F

### SKID STEER LOADER WITH ATTACHMENTS

NOTE TO BIDDER: Procurement Specification No. 351-2-F, Paragraph 2.0 recommends the completion and submittal of this Report with your bid. Purpose of this Report is to enable the West Virginia Division of Highways Evaluation Committee to make full and fair evaluation of the bid. Addendums in order, along with exception sheets, should be with Bidder's Evaluation Report.

FAILURE TO SUBMIT THIS REPORT, COMPLETE IN ITS ENTIRETY, MAY SUBJECT THE BIDDER

Reference Requisition No.:

Bidder's Name:

Address:

Telephone Number:

Years Bidder has been registered to do business with the State of West Virginia:

Years Company has been an authorized dealer for proposed unit:

YRS

X4.2 DELIVERY:

X4.2.1 Delivery date of completed representative unit:

Calendar Days After Date of Purchase Agreement

X4.2.2 Delivery date of balance of completed units:

Calendar Days After Date of Purchase Agreement

<b>X5</b> 0	AWARD CRITERIA;			
X5.1	Price for loader only in quantities of	1-5 6-10 11 and over		_ per unit _ per unit _ per unit
	Prices for loader and all attachments in quantities of	1-5 6-10 11 and over		per unit per unit per unit
<b>X6</b> .0 <b>X6</b> .1	SPECIFICATIONS - GENERAL Manufacturer, model, series, and date of manufacture of	proposed unit:		
	Is descriptive literature, fully describing proposed unit a  If not, why?			NO
X6.2	Will the required number of service manuals, and compl Division at Buckhannon upon completion of delivery of	lete parts list be deliver total units?	ed to the Eq YES	uipment NO
	Will the required Equipment Preventive Maintenance Forbe provided upon inspection of the pilot unit?	orm (Section X6.2 of B	idders Evalı YES	nation Report) NO

# EQUIPMENT PREVENTATIVE MAINTENANCE QUESTIONNAIRE

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY BY SUCCESSFUL BIDDER OR MANUFACTURER=S TECHNICAL REPRESENTATIVE PRIOR TO DELIVERY OF PILOT MODEL TO THE WVDOH

DESCRIPT	ION:			MAJ	KE:	
M	ODEL:		YEAR:	PUR	RCHASE AMOUNT	:
	COOLING SYSTE					
BELIS:	DESCRIPTION:			PARI NUMI		
GVW:		AXLE CAPAC	IIY: FRONT:			REAR:
TIRES:	FRONI MAKE &	SIZE:			<u></u>	
	REAR MAKE & S	IZE:				
DIMENSIO	ONS OF UNIT:	LENGIH:		WIDTH:		LENGTH:
PARTS:						
BATTERY TOP OR SI	MAKE:IDE POST:	COTORS MAYE.	MODEL:	: LENGTH	CCA:WIDTH	HEIGHT
FUEL PUN	AP OR INJECTION I	POMP MAKE:		MODEL.		
	TOR MAKE: MAKE:			PART#		
TURBO CI	HARGER MAKE:			PART #:		
TRANS M	IAKE:	MOD	EL:	MODEY	_ AUTO/MANUA	L:
HYDRAUI	LIC PUMP MAKE:			MODEL:		
FILTERS	MAKE	PART NO.	LUBR	JCANT	MANUFACIU	JRER TYPE
OIL			ENGI	NE		
	R		TRAN	ISMISSION		
	ER					
FUEL PRI	MARY		HYDI			
FUEL SEC	ONDARY		DIFFI	· · · · · · · · · · · · · · · · · · ·		
COOLAN	Γ		BRAK			
HYDRAU	LIC				<u> </u>	
OTHER			OTHE	.K		

X6.3	TRAINING:	
	Will training seminar be conducted on Preventive Maintenance, Operator and Mecha	anic Training _NO
	Will you conduct training with each purchase order against this open end contract?  YE	ESNO
	Will training be conducted within 2 working days from the delivery of the pilot unit purchase order?  YE	on the individual ESNO
	If NO, explain time frame	
	Will an Operator's Manual be furnished directly to Letha Lamb, Training Academy of the pilot?	prior to the delivery
X6.4	If you are the successful vendor, will you furnish all training aids, i.e., videos, project conducting the training?  YESNO	tors, required in
X6.4.1	Will all manuals, booklets, etc. explaining preventive maintenance, operator proc schedule be delivered with each unit?  If NO, explainYES	edures, and service NO
X6.5	WARRANTY AND SERVICE POLICY	
	Will the warranty and service you provide comply with all areas as stated in Section YES NO	6 5 of specifications
	Is warranty literature attached? YESYES	_NO
	Is a minimum two (2) year bumper to bumper basic parts and labor warranty included attachments? YES Describe:	d for unit and _ NO

# X6.5 WARRANTY AND SERVICE POLICY QUESTIONNAIRE

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY BY THE SUCCESSFUL BIDDER OR MANUFACTURERS TECHNICAL REPRESENTATIVE PRIOR TO DELIVERY OF PILOT MODEL TO THE WVDOH (If additional lines are needed, make copies of form.)

1. L)	efine the terms of the st	andard warranty	If not offered, so state. (Atta	ch copy)					
2 D man	efine warranty service to ufacturer's representativ	be performed at re facility. List na	DOH facilities and warranty ame and location of manufact	service to be performed at urer's representative					
3. Li knov		entories that are v	within the State of West Virg	inia Also, list availability levels, if					
	uring the term of warran		tee discount to manufacturer	's published list price for parts that					
A. B. C.	Terms: Net 30 Terms: Net 60 Terms: Net 90	Manufacturer's published list price less:% discount Manufacturer's published list price less:% discount Manufacturer's published list price less:% discount							
	aring the term of warrantways?	ty, will all manuf	acturers or engineering impro	ovements be submitted to Division of NO					
6. Di	iring the term of warran	ty, list the guaran	teed rates charged for repair t	to the unit.					
Α	Shop Rate	\$	per mechanic hour						
В.	Travel Time Charge (Specify if one-way)	\$	per mechanic hour ; port to port	-					
C.	Mileage Charge (Specify if one-way	\$	per vehicle mile ; port to port	-					
D.	Field Mechanic Rate	\$	per mechanic hour						
E.,	Specify period of tim	e that prices are in	n effect:						
F	Surcharge for miscell	aneous items:	%						

X6.6	EVAL	UATION COM	MITTEE REQ	JIREMEN'	TS				•
		omponent speci		ct literature	e, component	models pro	ovided fo _YES	r Evaluation NO	1
X6.7	herein, conform	l parts, equipme but which are n m in strength, qu ed to the market	ecessary to pro ality of materia	vide a com	plete unit, be ity of workm	furnished anship to t	with the u hose whic	ınit and	tised and
X6.7.1		parts and access may be duplicated?				t these by s	specificati		o be
X6.7.2	Are all	standard safety	features that are	e required l	oy Federal and	d State stat		w included' ZESN	
<b>X7</b> .0	The bic unit to the bas discreti	FICATIONS OF Ider should come the specification is that such feath on as to whethe acturer:	plete the follow as. Should the bare is not offere the bidder's su	ring schedu pidder exce d by the mand bstitution i	pt a requirem anufacturer. ' neets the requ	ent, then so The Divisi airements o	uch excer on will ha of the spe	otion may be ave the sole	e only on
		e unit be comple ent installed and							tra
		parts not specifi on or which are							
<b>X</b> 81	Operati	ng weight of ski	d steer unit:		bs.				
X8.2	Wheelb	ase:	inches						
X8.3	Diesel l	Engine:							
X8.3.1		Horsepower (No	et):	HP					
X8.3.2		Is engine pre-he	at system provi	ded			YES	NO	
X8.3.3		Is manufacturer	's recommende	d fuel filter	with water so	eparator pr	ovided?_	YES_	NO
		Manufacturer:							

X8.3.4	Is unit equipped with automatic of temperature	ressure and e	engine/hydraulic NO			
X8.3.5	Dry type air filtration with prima	YES	NO			
X8.4 Hyd	draulic System:					
X8.4.1	Auxiliary hydraulics:	_ GPM				
X8.4.2	Does unit have high flow hydrau attachments	lic system p		e flow and pr		d
X8.4.3	Filtration: micron					
X8.4.4	Adequately sized hydraulic reser	voir for the		vell as any an YES		
	Is gallons label and sight gauge in	ncluded		YES	NO	
X8.4.5	Are hydraulic hoses cordorva wr	apped for op	perator protection		YESNO	
X8.4.6	Are auxiliary front hydraulics wirstation	th couplers j	provided with eas	y access withYES	controls at operate	tor
X8.5 Elec	etrical System:					
X8.5.1	Manufacturers heavy duty 12 vol	t system	YES N	IO Manufac	turer:	
X8.5.2	Alternator: amps					
X8.5.3	Battery manufacturers heavy duty	y maintenan	ce free 12 volt	YES	NO CCA:	
X8.5.4	Work lights, dual front halogen;	at least one	rear halogen	YES	NO	
X8.6 Inst	rumentation: Audible and/or lighted	warnings	YES	_NO		
X8.6.1	Fuel level	YES	NO			
X8.6.2	Battery voltage	YES	NO			
X8.6.3	Engine coolant temperature	YES	NO			
X8.5.4	Transmission charge pressure	YES	NO			
X8.5.5	Hydraulic oil temperature	YES	NO			
X8.5.6	Engine oil pressure	YES	NO			
X8.6.7	Engine air cleaner restriction	YES	NO			-

X8.5.8	Park brake reminder	YES	_NO		
X85.9	Seat belt reminder	YES	_ NO		
X8.7 Tire	s:				
X8.7.1	Manufacturers standard pneumatic la	ug tires wi	th 12 ply rating _	YES	NO
	Manufacturer:				
X8.8 Safe	ty:				
X8.8.1	Backup alarm (OSHA approved)		_	YES	NO
X8.8.2	Certified ROPS and FOPS		_	YES	NO
X8.8.3	Parking brake manufacturers standar	<sup>r</sup> d	_	YES	NO
X8.8.4	All manufacturers safety related decaupon delivery	als and safe	-	dations affixe	
X8.8.5	Rear view mirror		YES	NO	
X8.8 6	Equipped with rear window emergency escape		YES	NO	
X8.8.7	Low profile strobe light mounted for 360° visibility		YES	NO	
	Manufacturer/Model:				
X8.8.8	Front and rear emergency flashersYES		NO		
X8.8.9	Fire extinguisher bracket		YES	NO	
X8.9 Acces	ssories:				
X8.9.1	Quick-Tatch 2 level attachment mour John Deere, and Case attachments	nting desig	~	% of BobCat, I	,
X8.9.2	Rear counterweights provided to adeq	quately bal		st attachment r	
X8.9 3	Vinyl suspension seat with automotiv	e type seat	belt	YES	NO
X8.9 4	Cab-all-weather enclosure with sliding side glasses		ses	YES	NO
X8.9.5	Front door with wiper, washer			YES	NO
X8 9 6	Does unit have manufacturers heater/defroster/with air conditioner		vith air conditioner	YES	NO

X8.9.7	Is unit hydrostatic all wheel drive		YES	NO
X8.9.8	Integral belly plate		YES	NO
X8.10 Paint X8.10.1	Describe manufacturers recommended	paint preparation and color:		
X9.0 Attac	hments with attachment control kit:			
X9.1 Are a	X9.1 Are all attachments mounted on a quick-change mechanism YESNO			NO
X9.2 Backhoe operation possible with the lift arms in the down position YES NC		NO		
	emote attachment control device available r and operate the attachment from the out			
X9.4 Is a s	ngle control unit provided which will con	ntrol all available attachments	Y	ESNO
X9.5 Attac	hments and pricing:			
X9.5.1	Angle Broom*	·····		
X9.5.2	Auger			
X9.5.3	Backhoe			·
X9.5.4	Bale Fork			
X9.5.5	Box Blade			
X9.5.6	Box Blade with Laser Receiver*	· 		
X9.5.7	Breaker			
X9.5.8	Brush Saw	<del></del>		
X9.5.9	Brushcat Rotary Cutter			
X9.5.10	Buckets:			
X9.5.10.1	Construction 325			
X9.5.10.2	Construction 78 inch HD			
X9.5.10.3	Construction 84 inch HD			

X9 5 10.5       Foundry 78 inch HD         X9 5 10.6       Manure/Slurry 72 inch         X9 5 10.7       Manure/Slurry 84 inch         X9 5 10.8       Multi-Purpose 72 inch         X9 5 10.9       Multi-Purpose 78 inch		
X9.5.10.7 Manure/Slurry 84 inch  X9.5.10.8 Multi-Purpose 72 inch		
X9.5.10.8 Multi-Purpose 72 inch		
X9.5.10.9 Multi-Purpose 78 inch		
X9.5 10.10 Multi-Purpose 84 inch		
X9.5.10.11 Tooth 72 inch		
X9.5 10.12 Tooth 78 inch HD		
X9.5.10.13 Tooth 84 inch HD	<u>-</u> _	
X9.5.10.14 Utility 72 inch		
X9.5.10.15 Utility 78 inch HD		
X9.5.10.16 Utility 84 inch HD		
X9.5.11 Chipper*		
X9.5.12 Combination Bucket		
X9.5.13 Concrete Mixer*	_	
X9.5.14 Concrete Pump	_	
X9.5.15 Digger	Digger	
X9.5.16 Dozer Blade		
Drop Hammer		
X9.5.18 Dumping Hopper	Dumping Hopper	
X9.5.19 Flail Cutter	Flail Cutter	
X9.5.20 Forks, Utility	Forks, Utility	
X9.5.21 Grader	Grader	
X9.5.22 Grapple, Industrial	Grapple, Industrial	
9.5.23 Grapple, Root		

X9.5.24	Hydraulic Breaker	
X9.5.25	Landplane	
X9.5.26	Landscape Rake	
X9.5.27	Mower	
X9.5.28	Packer Wheel	
X9.5.29	Pallet Fork – Heavy Duty	
X9.5.30	Pallet Fork - Hydraulic	
X9.5.31 X9.5.31.1	Planer: Standard*	
X9.5.31.2	Curb*	
X9.5.31.3	High Flow*	
X9.5.32	Scarifier	
X9.5.33	Scraper	
X9.5.34	Seeder	
X9.5.35	Snowblade	<del> </del>
X9.5.36	Snow B-Blade*	
X9.5.37	Snowblower*	
X9.5.38	Sod Layer	
X9.5.39 X9.5.39.1	Soil Conditioner: Manual*	
X9.5.39.2	Hydraulic*	
X9.5.40	Spreader	
X9.5.41	Stabilizer	
X9.5.42	Stump Grinder*	
X9.5.43	Sweeper	
X9.5.44	Three-Point Hitch	

X9.5.45	Tiller		31
X9.5.46	Tracks, steel		
X9.5 47	Tree Spade*		
X9.5.48	Trench Compactor		
X9.5.49	Trencher		
X9.5.50	Utility Frame		
X9.5.51	Vibratory Roller		
X9.5.52	Water Kit		
X9.5.53	Wheel Saw	Marie Andrea de Company de Compan	
X9.5.54	Whisker Broom		
	PRICING FOR ALL ATTACHMENTS		
X10 0 Doe	s the proposed unit meet or exceed the "OSHA	A of 1970" and/or subsequent changes?YES	NO
X11 0 Doe	s the unit conform to the advertising guideline	s? (Describe)	
X12.0 Prev	entive Maintenance and Operator's Training S	School:	
X12.1	Will a preventative maintenance and operate	tor's training seminar be provided?YES	NO
	If you are the successful vendor, will you for required in conducting the training?	urnish all training aids, i.e., videos, proje	
	Will all manuals, booklets, etc. preventive a service schedule be delivered with each unit If NO, explain		NO

#### AGREEMENT ADDENDUM

In the event of conflict between this addendum and the agreement this addendum shall control:

- 1 ARBITRATION Any references to arbitration contained in the agreement are hereby deleted Disputes arising out of the agreement shall be presented to the West Virginia Court of Claims
- 2 HOLD HARMLESS Any clause requiring the Agency to indemnify or hold harmless any party is hereby deleted in its entirety
- 3 GOVERNING LAW The agreement shall be governed by the laws of the State of West Virginia This provision replaces any references to any other State's governing law
- 4 TAXES Provisions in the agreement requiring the Agency to pay taxes are deleted As a State entity, the Agency is exempt from Federal, State, and local taxes and will not pay taxes for any Vendor including individuals, nor will the Agency file any tax returns or reports on behalf of Vendor or any other party
- 5 PAYMENT Any references to prepayment are deleted Payment will be in arrears
- 6 <u>INTEREST</u> Should the agreement include a provision for interest on late payments, the Agency agrees to pay the maximum legal rate under West Virginia law All other references to interest or late charges are deleted
- 7 RECOUPMENT Any language in the agreement waiving the Agency's right to set-off counterclaim, recoupment or other defense is hereby deleted
- 8 <u>FISCAL YEAR FUNDING</u> Service performed under the agreement may be continued in succeeding fiscal years for the term of the agreement contingent upon funds being appropriated by the Legislature or otherwise being available for this service. In the event funds are not appropriated or otherwise available for this service, the agreement shall terminate without penalty on June 30. After that date, the agreement becomes of no effect and is null and void. However, the Agency agrees to use its best efforts to have the amounts contemplated under the agreement included in its budget. Non-appropriation or non-funding shall not be considered an event of default.
- 9 STATUTE OF LIMITATION Any clauses limiting the time in which the Agency may bring suit against the Vendor lessor individual or any other party are deleted
- 10 <u>SIMILAR SERVICES</u> Any provisions limiting the Agency's right to obtain similar services or equipment in the event of default or non-funding during the term of the agreement are hereby deleted.
- 11 ATTORNEY FEES The Agency recognizes an obligation to pay attorney s fees or costs only when assessed by a court of competent jurisdiction. Any other provision is invalid and considered null and void
- 12 ASSIGNMENT Notwithstanding any clause to the contrary the Agency reserves the right to assign the agreement to another State of West Virginia agency, board or commission upon thirty (30) days written notice to the Vendor and Vendor shall obtain the written consent of Agency prior to assigning the agreement
- 13 LIMITATION OF LIABILITY The Agency, as a State entity, cannot agree to assume the potential liability of a Vendor. Accordingly, any provision limiting the Vendor's liability for direct damages or limiting the Vendor's liability under a warranty to a certain dollar amount or to the amount of the agreement is hereby deleted. In addition, any limitation is null and void to the extent that it precludes any action for injury to persons or for damages to personal property
- 14 RIGHT TO TERMINATE Agency shall have the right to terminate the agreement upon thirty (30) days written notice to Vendor
- 15. TERMINATION CHARGES Any provision requiring the Agency to pay a fixed amount or liquidated damages upon termination of the agreement is hereby deleted. The Agency may only agree to reimburse a Vendor for actual costs incurred or losses sustained during the current fiscal year due to wrongful termination by the Agency prior to the end of any current agreement term
- 16 RENEWAL Any reference to automatic renewal is hereby deleted The agreement may be renewed only upon mutual written agreement of the parties
- 17 INSURANCE Any provision requiring the Agency to insure equipment or property of any kind and name the Vendor as beneficiary or as an additional insured is hereby deleted
- 18 RIGHT TO NOTICE Any provision for repossession of equipment without notice is hereby deleted However, the Agency does recognize a right of repossession with notice
- 19 ACCELERATION Any reference to acceleration of payments in the event of default or non-funding is hereby deleted
- 20 <u>AMENDMENTS</u> All amendments modifications, alterations or changes to the agreement shall be in writing and signed by both parties No amendment, modification, alteration or change may be made to this addendum without the express written approval of the Purchasing Division and the Attorney General

ACCEPIED BY: STATE OF WEST VIRGINIA	VENDOR
Spending Unit:	Company Name:
Signed:	Signed:
Title:	Title:
Date:	Date:

RFQ No.	707EC020
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# AFFIDAVIT

#### 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 or 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 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

#### **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:

Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities

#### 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 <a href="https://www.state.wv.us/admin/purchase/privacy">www.state.wv.us/admin/purchase/privacy</a> 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: