



UTILITY SUPPLY GROUP

26519 BOND RD NE
Kingston, WA 98346

Phone 800-800-2811
Fax 360-285-2003
E-Mail info@go-usg.com

Quote

Quote **65927**
Date **10/21/2020**
Customer **TWIN FALLS RESORT
STATE PARK (WV)**

Bill To

DIVISION OF NATURAL RESOURCES &
PROCUREMENT
324 4TH AVE
SOUTH CHARLESTON, WV 25303-1228

Ship To

BEARWALLOW CAMPGROUND
SCOTT DURHAM 307-294-4000
1878 SMOKEY RIDGE RD
MULLENS, WV 25882

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
	Common Carrier		ARFQDNR21*22	PC	10/14/2020PC	Net 30

Product	W/H	Description	Ordered	Price	Amount
3.1.1		4/0 WIRE. KING WIRE. WAKE FOREST (1 X 1000' & 1 X 700')	2,700 Ea	2.09	\$5,643.00
3.1.2		250MCM WIRE. KING WIRE. RUST (1 X1000' & 1 X 400')	1,400 Ea	2.69	\$3,766.00
3.1.3		350MCM WIRE, KING WIRE. SLIPPERY ROCK (3 X 1000' & 1 X 700')	3,700 Ea	3.38	\$12,506.00
3.1.4		UNMETERED PEDESTAL, 50/30/20. HERITAGE. H75P-3	52 Ea	159.90	\$8,314.80
3.1.5		FROST FREE HYDRANT. MERRILL. AFBNL7503	52 Ea	139.80	\$7,269.60
3.1.6		PANEL BOARD B, GE/ABB. SPECTRA	1 Ea	1,661.00	\$1,661.00
3.1.7		PANEL BOARD C & D. GE/ABB. SPECTRA	2 Ea	1,521.00	\$3,042.00
3.1.8		PANEL BOARD E. GE/ABB. SPECTRA	1 Ea	1,521.00	\$1,521.00
3.1.9		150 KVA TRANSFORMER. SOLOMON	4 Ea	7,412.00	\$29,648.00


ALL CARRIERS MUST CALL FOR DELIVERY APPOINTMENT.
CONTACT SCOTT DURHAM AT (307) 294-4000.
NO REDELIVERY CHARGES ACCEPTED

Sub-total **\$73,371.40**

Total **\$73,371.40**

West Virginia Division of Natural Resources
 Twin Falls Resort State Park
 Purchase of materials supplies for Campground Electric Water Hookups
EXHIBIT A: PRICING PAGE

ITEM	DESCRIPTION	Manufacturer / Model	Bid Cost	Qty	Total Amount
3.1.1	Aluminum Quadplex, Wet or Dry Direct Burial Cable	King / Wake Forest	2.09	2700 feet	\$ 5643.00
3.1.2	Aluminum Quadplex, Wet or Dry Direct Burial Cable	King / Rust	2.69	1400 feet	\$ 3766.00
3.1.3	Aluminum Quadplex, Wet or Dry Direct Burial Cable	King / Slippery Rock	3.38	3700 feet	\$ 12,506.00
3.1.4	Campground Unmetered Electric Pedestals	Heritage / H75P-3	159.90	52	\$ 8314.80
3.1.5	Frost Proof 3/4" Stainless Steel No Lead Water Hydrants	Merrill / AFBNL7503	139.80	52	\$ 7269.60
3.1.6	Distribution Panel with Panel Board (Panel B)	GE / Spectra	1661.00	1	\$ 1661.00
3.1.7	Distribution Panel with Panel Board (Panel C & D)	GE / Spectra	1521.00	2	\$ 3042.00
3.1.8	Distribution Panel with Panel Board (Panel E)	GE / Spectra	1521.00	1	\$ 1521.00
3.1.9	150 KVA, 7200 Volt Transformers	Solomon / 150 KVA	7412.00	4	\$ 29,648.00
			Total Bid Amount:		\$ 73,371.40


 UTILITY SUPPLY GROUP
 Authorized Vendor Signature

10-21-20
 Date

* Total Amount Must Include Delivery Fees



State of West Virginia
Agency Request for Quote
Miscellaneous

Proc Folder: 791766			Reason for Modification:
Doc Description: Twin Falls SP - Campground Electric & Water Hookups			
Proc Type: Agency Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-10-08	2020-11-05 13:30	ARFQ 0310 DNR2100000022	1


BID RECEIVING LOCATION

BID RESPONSE
DIVISION OF NATURAL RESOURCES
PROPERTY & PROCUREMENT OFFICE
324 4TH AVE
SOUTH CHARLESTON WV 25303-1228
US

VENDOR

Vendor Customer Code:
Vendor Name: Utility Supply Group
Address: 26519 Bond Rd NE
Street:
City: Kingston
State: WA Country: Zip: 98346
Principal Contact: Paul Croteau
Vendor Contact Phone: (800) 800-2811 Extension: X-101

FOR INFORMATION CONTACT THE BUYER
James H Adkins
(304) 558-3397
jamie.h.adkins@wv.gov

Vendor Signature X  FEIN# 91-1564123 DATE 10-21-20

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

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.

Paul Croteau, Sr Sales Engineer

(Name, Title)

(Same)

(Printed Name and Title)

26519 Bond Rd NE 98346

(Address)

(P) (800) 800-2811 (F) (360) 881-0742

(Phone Number) / (Fax Number)

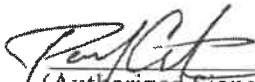
Paul @ go-usg.com

(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.

Utility Supply Group

(Company)



(Authorized Signature) (Representative Name, Title)

Paul Croteau

(Printed Name and Title of Authorized Representative)

10-21-20

(Date)

(800) 800-2811 (360) 881-0742

(Phone Number) (Fax Number)

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: Utility Supply Group

Authorized Signature: [Signature] Date: 10-14-20

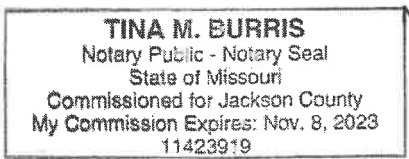
State of Washington

County of Kitsap, to-wit:

Taken, subscribed, and sworn to before me this 14 day of OCT, 2020

My Commission expires 11-08-2023, 20 .

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 01/19/2018)