

Solicitation Response(SR) Dept: 0310 ID: ESR1203200000003960 Ver.: 1 Function: New Phase: Final

Modified by batch , 12/03/2020

Header  5

General Information   Contact   Default Values   Discount   Document Information   Clarification Request

<b>Procurement Folder:</b> 791766	<b>SO Doc Code:</b> ARFQ
<b>Procurement Type:</b> Agency Purchase Order	<b>SO Dept:</b> 0310
<b>Vendor ID:</b> 000000161227	<b>SO Doc ID:</b> DNR2100000022
<b>Legal Name:</b> WESCO DISTRIBUTION INC	<b>Published Date:</b> 11/19/20
<b>Alias/DBA:</b>	<b>Close Date:</b> 12/3/20
<b>Total Bid:</b> \$77,096.00	<b>Close Time:</b> 13:30
<b>Response Date:</b> 12/03/2020	<b>Status:</b> Closed
<b>Response Time:</b> 13:05	<b>Solicitation Description:</b> Addendum No.03 - Twin Falls SP - Campground Hookups
<b>Responded By User ID:</b> baileyWV	<b>Total of Header Attachments:</b> 5
<b>First Name:</b> Matt	<b>Total of All Attachments:</b> 5
<b>Last Name:</b> Bailey	
<b>Email:</b> matbailey@wesco.com	
<b>Phone:</b> 304-923-6352	

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Commodity			Total Lines: 9 Line: 1 Commodity: 39120000 Total Price: \$5,467.50			
Line	Commodity	CL Description	Total Price	Award Date	Requested Contract Amount	Contract Amount
1	39120000	Aluminum Quadplex, Wet or Dry Direct Burial Cable	\$5,467.50			
2	39120000	Aluminum Quadplex, Wet or Dry Direct Burial Cable	\$3,703.00			
3	39120000	Aluminum Quadplex, Wet or Dry Direct Burial Cable	\$12,302.50			
4	39120000	Campground Unmetered Electric Pedestals	\$11,700.00			
5	40141760	Frost Proof 3/4" Stainless Steel No Lead Water Hydrant	\$6,968.00			
6	39120000	Distribution Panel with Panel Board (Panel B)	\$1,605.00			
7	39120000	Distribution Panel with Panel Board (Panel C & D)	\$3,060.00			
8	39120000	Distribution Panel with Panel Board (Panel E)	\$1,530.00			
9	39120000	150 KVA, 7200 Volt Transformers	\$30,760.00			

From 1 to 9 Total: 9 Show Lines:  Export to CSV

General Information Commodity Information Specifications Shipping and Handling Line Item Preference

<p><b>CL Description:</b> Aluminum Quadplex, Wet or Dry Direct Burial Cable</p> <p><b>Commodity:</b> 39120000 Electrical equipment and components and supplies</p> <p><b>Commodity Specifications:</b></p> <p><b>Line Type:</b> Item</p> <p><b>Total Price:</b> \$5,467.50</p> <p><b>Response Type:</b> <input type="text" value="Bid"/></p> <p><b>Comments:</b></p> <div style="border: 1px solid gray; height: 40px; width: 100%;"></div>	<p><b>Alternate Specs Submitted:</b> <input type="checkbox"/></p>
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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: YESCO Distribution, Inc.

Authorized Signature: [Signature] Date: 11/16/2020

State of West Virginia

County of Wyoming, to-wit:

Taken, subscribed, and sworn to before me this 16<sup>th</sup> day of November, 2020

My Commission expires June 2, 2022, 20  

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]



ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: ARFQ DNR21\*022

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 checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input checked="" 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.

**WESCO Distribution, Inc.**

Company



Authorized Signature

**12/03/2020**

Date

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