

Solicitation Response(SR) Dept: 0310 ID: ESR1203200000003964 Ver.: 1 Function: New Phase: Final

Modified by batch , 12/03/2020

Header  1

General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 791766	SO Doc Code: ARFQ
Procurement Type: Agency Purchase Order	SO Dept: 0310
Vendor ID: VC0000020779	SO Doc ID: DNR2100000022
Legal Name: MON VALLEY INTEGRATION LLC	Published Date: 11/19/20
Alias/DBA:	Close Date: 12/3/20
Total Bid: \$86,748.20	Close Time: 13:30
Response Date: 12/03/2020	Status: Closed
Response Time: 13:28	Solicitation Description: Addendum No.03 - Twin Falls SP - Campground Hookups
Responded By User ID: MVI_Aaron	Total of Header Attachments: 1
First Name: Aaron	Total of All Attachments: 1
Last Name: Dlugos	
Email: aaron.dlugos@monvalley	
Phone: 304-212-2924	

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	Houston W&C WAKEFOREST	\$2.05	2700 feet	\$ 5,535.00
3.1.2	Aluminum Quadplex, Wet or Dry Direct Burial Cable	Houston W&C RUST	\$2.68	1400 feet	\$ 3,752.00
3.1.3	Aluminum Quadplex, Wet or Dry Direct Burial Cable	Houston W&C SLIPPERY ROCK	\$3.24	3700 feet	\$ 11,988.00
3.1.4	Campground Unmetered Electric Pedestals	EATON PS-DYU42100000L	\$502.60	52	\$ 26,135.20
3.1.5	Frost Proof 3/4" Stainless Steel No Lead Water Hydrants	MERRILL AFBNL7503	\$185.00	52	\$ 9,426.56
3.1.6	Distribution Panel with Panel Board (Panel B)	EATON P3C400BB36AH3R	\$1,940.00	1	\$ 1,940.00
3.1.7	Distribution Panel with Panel Board (Panel C & D)	EATON P3C400BB36AH3R	\$1,938.00	2	\$ 3,876.00
3.1.8	Distribution Panel with Panel Board (Panel E)	EATON P3C400BB24AH3R	\$1,930.00	1	\$ 1,930.00
3.1.9	150 KVA, 7200 Volt Transformers	Maddox 1-Phase Padmount Transformer	\$5,493.00	4	\$ 21,972.00
Total Bid Amount:					\$ 86,748.20

12/3/20

Authorized Vendor Signature

Date

* Total Amount Must Include Delivery Fees

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 OTHER 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: Mon Valley Integration

Authorized Signature: _____ Date: 3/16/2020

State of West Virginia

County of Monongalia, to-wit:

Taken, subscribed, and sworn to before me this 16th day of March, 2020.

My Commission expires April 3, 2024, 2024.



NOTARY PUBLIC

Julie A. Griffin
Purchasing Affidavit (Revised 07/07/2017)

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.

Mon Valley Integration, LLC

Company



Authorized Signature

12/3/20

Date

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

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.

Aaron Dlugos - Sourcing Manager

(Name, Title)

Mon Valley Integration, LLC

(Printed Name and Title)

PO Box 247 Dellslow, WV 26531

(Address)

(304) 212-2930 / (304) 241-5290

(Phone Number) / (Fax Number)

aaron.dlugos@monvalleyintegration.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.

Mon Valley Integration, LLC

(Company)


(Authorized Signature) (Representative Name, Title)

Aaron Dlugos - Sourcing Manager

(Printed Name and Title of Authorized Representative)

12/3/20
(Date)

(304) 212-2930 / (304) 241-5290

(Phone Number) (Fax Number)