



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

State of West Virginia
 Solicitation Response

Proc Folder : 366811
 Solicitation Description : PARTS WASHER CLEANING SERVICE-0517C0350
 Proc Type : Agency Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-09-20 12:00:00	SR 0803 ESR09201700000001144	1

VENDOR
000000183200 SAFETY KLEEN SYSTEMS INC

Solicitation Number: ARFQ 0803 DOT1800000008

Total Bid : \$2,187.50 Response Date: 2017-09-20 Response Time: 11:47:13

Comments:

FOR INFORMATION CONTACT THE BUYER
 Dusty J Smith
 (304) 558-9398
 dusty.j.smith@wv.gov

Signature on File	FEIN #	DATE
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	17 GALLONS PARTS WASHER	7.00000	EA	\$160.000000	\$1,120.00

Comm Code	Manufacturer	Specification	Model #
71101705			

Extended Description :	17 GALLONS PARTS WASHER
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Comments: 6x 8 week services

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	9 GALLONS PARTS WASHER	3.00000	EA	\$126.000000	\$378.00

Comm Code	Manufacturer	Specification	Model #
71101705			

Extended Description :	9GALLONS PARTS WASHER
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Comments: 6x 8 week services

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	17 GALLONS PARTS WASHER CLEANING SERVICE	9.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
71101705			

Extended Description :	17 GALLONS PARTS WASHER CLEANING SERVICE
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Comments: Services and Parts Washer prices are all tied together \$160.00 will be charged for the additional 2. 6x 8 week service

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	9 GALLONS PARTS WASHER CLEANING SERVICE	3.00000	EA	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
71101705			

Extended Description :	9 GALLONS PARTS WASHER CLEANING SERVICE
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Comments: Services and Parts Washer prices are all tied together \$126.00 will be charged for rental and service. 6x 8 week service

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	PAINT GUN CLEANER	1.00000	EA	\$289.000000	\$289.00

Comm Code	Manufacturer	Specification	Model #
71101705			

Extended Description :	PAINT GUN CLEANER
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Comments: 6x 8 week service

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	GUN WASH EXCHANGE	1.00000	EA	\$200.000000	\$200.00

Comm Code	Manufacturer	Specification	Model #
71101705			

Extended Description :	GUN WASH EXCHANGE
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Comments: 6x 8 week service

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	PAINT GUN/PAINT THINNER CLEANING SERVICE	1.00000	EA	\$190.000000	\$190.00

Comm Code	Manufacturer	Specification	Model #
71101705			

Extended Description : PAINT GUN/PAINT THINNER CLEANING SERVICE

Comments: 6x 8 week service

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	APPLICABLE FEES (FUEL SURCHAGE, ETC)	1.00000	EA	\$10.500000	\$10.50

Comm Code	Manufacturer	Specification	Model #
71101705			

Extended Description : APPLICABLE FEES (FUEL SURCHAGE, ETC)

Comments: 6x 8 week service

ADDITIONAL TERMS AND CONDITIONS (Construction Contracts Only)

1. CONTRACTOR'S LICENSE: West Virginia Code § 21-11-2 requires that all persons desiring to perform contracting work in this state be licensed. The West Virginia Contractors Licensing Board is empowered to issue the contractor's license. Applications for a contractor's license may be made by contacting the West Virginia Division of Labor. West Virginia Code § 21-11-11 requires any prospective Vendor to include the contractor's license number on its bid. If an apparent low bidder fails to submit a license number in accordance with this section, the Purchasing Division will promptly request by telephone and electronic mail that the low bidder and the second low bidder provide the license number within one business day of the request. Failure of the bidder to provide the license number within one business day of receiving the request shall result in disqualification of the bid. Vendors should include a contractor's license number in the space provided below.

Contractor's Name: Safety-Kleen Systems, Inc.

Contractor's License No.: WV- See next page

The apparent successful Vendor must furnish a copy of its contractor's license prior to the issuance of a contract award document

2. AIA DOCUMENTS: All construction contracts that will be completed in conjunction with architectural services procured under Chapter 5G of the West Virginia Code will be governed by the AIA A101-2007 and A201-2007 or the A107-2007 documents, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein.

3. GREEN BUILDINGS MINIMUM ENERGY STANDARDS: In accordance with § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

West Virginia Division of Labor

State Capitol Complex – Building 6, Room B-749 - Charleston, WV 25305
(304) 558-7890 (304) 558-5174

www.wvlabor.org

056839

December 8, 2016

EXEMPTION FROM THE REQUIREMENTS OF THE CONTRACTOR LICENSING ACT

The following company has demonstrated through a letter of explanation that due to the nature of business being conducted, the company is exempt from provisions of the West Virginia Contractor Licensing Act.

SAFETY-KLEAN
105 HARRIS DRIVE
POCA, WV 25159

TYPE OF WORK PERFORMED....

“COMPANY WILL PROVIDE CLEANING EQUIPMENT AND CHEMICALS AND THEN REMOVE CHEMICALS AS WASTES AND TRANSPORT THEM TO AN APPROVED DISPOSAL OR RECYCLING FACILITY. THE EQUIPMENT WILL BE REMOVED ONCE THE OPERATOR NO LONGER WANTS TO USE IT. SAFETY-KLEAN DOES NOT ENGAGE IN THE REMOVAL, RENOVATION OR DEMOLITION OF ANY STRUCTURE OR FIXTURES.”

While this exemption may exclude you from the requirements of having a contractor license, it does not exempt you from requirements of other state laws.

This exemption expires:

December 8, 2017



Mitch Woodrum,
Acting Commissioner

*** To renew this exemption, please fax it to (304) 558- 5174 or email to Licensing@wv.gov**

Please list return fax number or email address:

**ADDITIONAL TERMS AND CONDITIONS
(Architectural and Engineering Contracts Only)**

1. PLAN AND DRAWING DISTRIBUTION: All plans and drawings must be completed and available for distribution at least five business days prior to a scheduled pre-bid meeting for the construction or other work related to the plans and drawings.

2. PROJECT ADDENDA REQUIREMENTS: The Architect/Engineer and/or Agency shall be required to abide by the following schedule in issuing construction project addenda. The Architect/Engineer shall prepare any addendum materials for which it is responsible, and a list of all vendors that have obtained drawings and specifications for the project. The Architect/Engineer shall then send a copy of the addendum materials and the list of vendors to the State Agency for which the contract is issued to allow the Agency to make any necessary modifications. The addendum and list shall then be forwarded to the Purchasing Division buyer by the Agency. The Purchasing Division buyer shall send the addendum to all interested vendors and, if necessary, extend the bid opening date. Any addendum should be received by the Purchasing Division at least fourteen (14) days prior to the bid opening date.

3. PRE-BID MEETING RESPONSIBILITIES: The Architect/Engineer shall be available to attend any pre-bid meeting for the construction or other work resulting from the plans, drawings, or specifications prepared by the Architect/Engineer.

4. AIA DOCUMENTS: Contracts for architectural and engineering services will be governed by the AIA document B101-2007, as amended by the Supplementary Conditions for the State of West Virginia, in addition to the terms and conditions contained herein when procured under Chapter 5G of the West Virginia Code.

5. GREEN BUILDINGS MINIMUM ENERGY STANDARDS: In accordance with West Virginia Code § 22-29-4, all new building construction projects of public agencies that have not entered the schematic design phase prior to July 1, 2012, or any building construction project receiving state grant funds and appropriations, including public schools, that have not entered the schematic design phase prior to July 1, 2012, shall be designed and constructed complying with the ICC International Energy Conservation Code, adopted by the State Fire Commission, and the ANSI/ASHRAE/IESNA Standard 90.1-2007: Provided, That if any construction project has a commitment of federal funds to pay for a portion of such project, this provision shall only apply to the extent such standards are consistent with the federal standards.

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.

Timothy Cox
(Name, Title)
Account Manager

(Printed Name and Title)
150 Allenvill Drive Johnstown Pennsylvania 15904

(Address)
(814) 266-4815 / (814) 266-7016

(Phone Number) / (Fax Number)
timothy.cox@safety-kleen.com

(E-mail 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.

Safety-Kleen Systems, Inc.
(Company)

(Authorized Signature) (Representative Name, Title)

Sean Benson Dir. of Govt. Accounts
(Printed Name and Title of Authorized Representative)

9/19/17
(Date)

(972) 265-2456 / (972) 265-2947
(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.:

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.

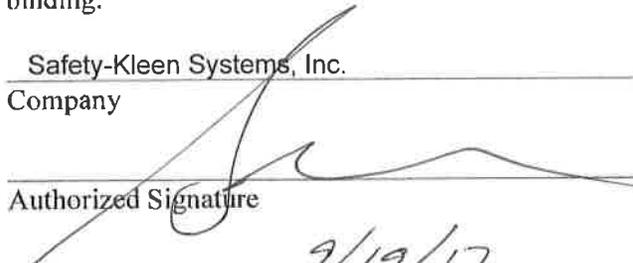
Addendum Numbers Received:
(Check the box next to each addendum received)

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

Safety-Kleen Systems, Inc.

Company



Authorized Signature

9/19/17

Date

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

AGENCY SOLICITATION NUMBER – ARFQ DOT1800000008
Addendum Number: 1

The Purpose of this addendum is to modify the solicitation identified as (“Agency Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specification of product or service being sought
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Modify bid opening to September 20, 2017

To add questions and answers.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provision of the Agency Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Agency Solicitation by completing an Addendum Acknowledgement, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

Addendum #1

DOT18*08 -- 0517C0350 -- Parts Washer Cleaning Service

To answer questions below presented by Vendor:

1. Are you looking for pricing on machines that are owned by WVDOH or pricing for parts cleaners supplied by SK? We have different pricing for machines owned by you and machines owned by us.
 - a. Answer: We own two of our machines. The one in Romney and the one in our Materials Lab in Burlington. All others are currently owned by our current vendor and would need to be replaced by the awarded vendor.
2. There are no service terms on the bid request. Again we have different pricing for different service terms.
 - a. Answer: For bid purposes, please bid everything as an 8 week service term.
3. We don't separate our service price from the cost of the parts cleaner. Our service, disposal, paperwork and transportation are included with the price.
 - a. Answer: Note this on your bid sheet
4. Some of the locations (Burlington) have multiple units on different service terms.
 - a. Answer. For bid purposes, please bid everything as an 8 week service term.
5. Does any of the locations in the district have aqueous (water based) machines? These would be different prices as well.
 - a. Answer: No, we do not.

REQUEST FOR QUOTATION
Parts Washer Cleaning Service - 0517c0350

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways, District Five to establish an open-end contract for Parts Washer Cleaning Services.

2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.

 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.

 - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division..

3. **GENERAL REQUIREMENTS:**
 - 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
 - 3.1.1 **Parts Washer**
 - 3.1.1.1 Vendor must be able to provide 17 gallon parts washers
 - 3.1.1.2 Vendor must be able to provide 9 gallon parts washers
 - 3.1.1.3 See Delivery Locations sheet for specific location needs

 - 3.1.2 **Parts Washer Services**
 - 3.1.2.1 Vendor must be able to provide cleaning service for 17 gallon parts washers

REQUEST FOR QUOTATION
Parts Washer Cleaning Service - 0517c0350

3.1.2.2 Vendor must be able to provide cleaning services for 9 gallon parts washers

3.1.2.3 Service will be on 8 week rotations, unless contacted earlier by a location

3.1.2.4 See delivery locations she for specific location needs.

3.1.3 Paint Gun Cleaner & Services

3.1.3.1 Vendor must be able to provide a Paint Gun Cleaner

3.1.3.2 Vendor must be able to provide Paint Gun/Paint Thinner Cleaner services (Hazardous Waste)

3.1.4 Gun Wash Exchange

3.1.4.1 Vendor must be able to provide Gun Wash Exchange services

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Pages: Vendor should complete the Pricing Pages by filling in a bid price for each requested item. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Dusty.j.smith@wv.gov.

REQUEST FOR QUOTATION
Parts Washer Cleaning Service - 0517c0350

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Delivery Time:** Vendor shall deliver standard orders on an 8-week rotation. Vendor shall deliver emergency orders within 24 hours after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items

REQUEST FOR QUOTATION
Parts Washer Cleaning Service - 0517c0350

shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

REQUEST FOR QUOTATION
Parts Washer Cleaning Service - 0517c0350

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Timothy Cox
Telephone Number: (814) 266-4815
Fax Number: (814) 266-7016
Email Address: timothy.cox@safety-kleen.com

PARTS WASHER CLEANING SERVICES
SERVICE LOCATIONS

1. Hampshire County HQ
56 DOH Drive, Romney, WV 26757
Needs: 17 Gallon Parts Washer Cleaning Service
2. Grant County HQ
2599 North Fork Highway, Petersburg, WV 26847
Needs: 17 Gallon Parts Washer
17 Gallon Parts Washer Cleaning Service
3. Mt. Storm - Grant County Substation
8551 Union Highway, Mt. Storm, WV 26739
Needs: 9 Gallon Parts Washer
9 Gallon Parts Washer Cleaning Service
4. Mineral County HQ
10800 Northwestern Turnpike, New Creek, WV 26743
Needs: 17 Gallon Parts Washer
17 Gallon Parts Washer Cleaning Service
5. Hardy County HQ
2104 SR 55, Moorefield, WV 26836
Needs: 17 Gallon Parts Washer
17 Gallon Parts Washer Cleaning Service
6. Baker - Hardy County Substation
386 Sperry Run Road, Baker, WV 26801
Needs: 9 Gallon Parts Washer
9 Gallon Parts Washer Cleaning Service
7. Berkeley County HQ
1867 Rock Cliff Drive, Martinsburg, WV 25401
Needs: 17 Gallon Parts Washer
9 Gallon Parts Washer
17 Gallon Parts Washer Services
9 Gallon Parts Washer Services
8. Jefferson County HQ
1301 Old Leetown Pike, Kearneysville, WV 25430
Needs: 17 Gallon Parts Washer
17 Gallon Parts Washer Cleaning Services
9. Morgan County HQ

166 DOH Lane, Berkeley Springs, WV 25411

Needs: 17 Gallon Parts Washer

17 Gallon Parts Washer Cleaning Services

10. District Five HQ

2120 Northwestern Turnpike, Burlington, WV 26710

Needs: 17 Gallon Parts Washer

17 Gallon Parts Washer Cleaning Service x 2 (We own one washer at this location.)

11. District Five Lab

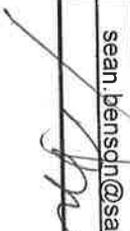
2120 Northwestern Turnpike, Burlington, WV 26710

Needs: Paint Gun Cleaner

Paint Gun Cleaner Services (Hazardous Waste)

Gun Wash Exchange

Item Number	Quantity	Unit of Measure	Description	Unit Price	Total	
1	7	EA	17 GALLON PARTS WASHER	\$160.00	\$6,720.00	8 week service
2	3	EA	9 GALLON PARTS WASHER	\$126.00	\$3,024.00	8 week service
3	9	EA	17 GALLON PARTS WASHER CLEANING SERVICE	\$0	\$160.00	8 week service
4	3	EA	9 GALLON PARTS WASHER CLEANING SERVICE	\$0	\$0	17 gal parts washers
5	1	EA	PAINT GUN CLEANER	\$289.00	\$1,734.00	8 week service
6	1	EA	GUN WASH EXCHANGE	\$200.00	\$1,200.00	8 week service
7	1	EA	PAINT GUN/PAINT THINNER CLEANING SERVICE (HAZARDOUS WASTE)	\$190.00	\$1,140.00	8 week service
8	11	EA	APPLICABLE FEES (FUEL SURCHARGE, ETC.)	\$10.50	\$724.50	
GRAND TOTAL					\$14,542.50	

VENDOR NAME	Safety-Kleen Systems, Inc.
VENDOR ADDRESS	2600 N. Central Expressway Suite 400
PHONE #	(972) 265-2456
EMAIL	sean.benson@safety-kleen.com
SIGNATURE	

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: Safety-Kleen Systems, Inc.

Authorized Signature: _____

Date: 9.20.2017

State of Texas

County of Collin, to-wit:

Taken, subscribed, and sworn to before me this 20th day of September, 2017

My Commission expires March 14, 2018

AFFIX SEAL HERE



NOTARY PUBLIC

Juttie Mattox

Purchasing Affidavit (Revised 07/07/2017)



**State of West Virginia
Request For Quotation**

Procurement Folder :366811

Document Description :PARTS WASHER CLEANING SERVICE-0517C0350

Procurement Type : Agency Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version	Phase
2017-09-01	2017-09-14 12:00:00	ARFQ 0803 DOT1800000008	1	Final

SUBMIT RESPONSES TO:	VENDOR
FINANCE & ADMINISTRATION DIVISION OF HIGHWAYS BLDG 5, RM A-220 1900 KANAWHA BLVD E CHARLESTON WV 25302 US	Vendor Name, Address and Telephone

FOR INFORMATION CONTACT THE

Dusty J Smith
 (304) 558-9398
 dusty.j.smith@wv.gov

Signature X

FEIN # 39-6090019

DATE

9/19/17

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

ADDITIONAL INFORMATION:

TECHNICAL QUESTIONS DUE BY NOON 9/07/17

BID DUE BY NOON ON 09/14/17

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
1	17 GALLONS PARTS WASHER	7.00000	EA		

Commodity Code	Manufacturer	Model #	Specification
71101705			

Extended Description
17 GALLONS PARTS WASHER

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
2	9 GALLONS PARTS WASHER	3.00000	EA		

Commodity Code	Manufacturer	Model #	Specification
71101705			

Extended Description
9GALLONS PARTS WASHER

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
3	17 GALLONS PARTS WASHER CLEANING SERVICE	9.00000	EA		

Commodity Code	Manufacturer	Model #	Specification
71101705			

Extended Description
17 GALLONS PARTS WASHER CLEANING SERVICE

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
4	9 GALLONS PARTS WASHER CLEANING SERVICE	3.00000	EA		

Commodity Code	Manufacturer	Model #	Specification
71101705			

Extended Description
9 GALLONS PARTS WASHER CLEANING SERVICE

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
5	PAINT GUN CLEANER	1.00000	EA		

Commodity Code	Manufacturer	Model #	Specification
71101705			

Extended Description
PAINT GUN CLEANER

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
6	GUN WASH EXCHANGE	1.00000	EA		

Commodity Code	Manufacturer	Model #	Specification
71101705			

Extended Description
GUN WASH EXCHANGE

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
7	PAINT GUN/PAINT THINNER CLEANING SERVICE	1.00000	EA		

Commodity Code	Manufacturer	Model #	Specification
71101705			

Extended Description
PAINT GUN/PAINT THINNER CLEANING SERVICE

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Commodity Line Description	Qty	Unit Issue	Unit Price	Total Price
8	APPLICABLE FEES (FUEL SURCHARGE, ETC)	1.00000	EA		

Commodity Code	Manufacturer	Model #	Specification
71101705			

Extended Description
APPLICABLE FEES (FUEL SURCHARGE, ETC)

SCHEDULE OF EVENTS		
Line	Event	Event Date
1	TECHNICAL QUESTIONS DUE BY NOON	2017-09-07

DOT1800000008	Document Phase Final	Document Description PARTS WASHER CLEANING SERVICE-0617C0350	Page 6 of 6
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions