



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

State of West Virginia
Solicitation Response

Proc Folder: 755149
Solicitation Description: Addendum #1
05210016 - Kronite S Brush Control Agent
Proc Type: Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2020-09-08 14:30	SR 0803 ESR09082000000001621	1

VENDOR
000000197271
SOUTHERN STATES COOPERATIVE INC

Solicitation Number: ARFQ 0803 DOT2100000005

Total Bid: 38550

Response Date: 2020-09-08

Response Time: 14:08:13

Comments:

FOR INFORMATION CONTACT THE BUYER

Tina L Lewis
304-414-6859
tina.l.lewis@wv.gov

Vendor
Signature X **FEIN#** **DATE**

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	KRENITE S BURSH CONTROL AGENT	300.00000	GL	128.500000	38550.00

Comm Code	Manufacturer	Specification	Model #
10171700			

Commodity Line Comments: Price is per gallon. Each 2.5 gallon container will be \$321.25.

Extended Description:

MUST BE SUPPLIED IN 2.5 GALLON CONTAINERS IN 5 GALLON LOTS



**State of West Virginia
Agency Request for Quote**

Proc Folder: 755149			Reason for Modification: Addendum #1 To Answer Vendor Questions
Doc Description: Addendum #1 05210016 - Krenite S Brush Control Agent			
Proc Type: Agency Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-09-01	2020-09-08 14:30	ARFQ 0803 DOT2100000005	2

BID RECEIVING LOCATION

FINANCE & ADMINISTRATION
 DIVISION OF HIGHWAYS
 BLDG 5, RM A-220
 1900 KANAWHA BLVD E
 CHARLESTON WV 25302
 US

VENDOR

Vendor Customer Code: 000000197271
Vendor Name : Southern States Cooperative, Inc.
Address : 25108
Street : Northwestern Turnpike
City : Romney
State : WV **Country :** USA **Zip :** 26757
Principal Contact : Terry Crouse
Vendor Contact Phone: 304-822-3585 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Tina L Lewis
 304-414-6859
 tina.l.lewis@wv.gov

Vendor Signature X *Ken Abbott* **FEIN#** 54-0387200 **DATE** Sept. 08, 2020

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

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV 26710 US	DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV 26710-0099 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	KRENITE S BURSH CONTROL AGENT	300.00000	GL		

Comm Code	Manufacturer	Specification	Model #
10171700			

Extended Description:
MUST BE SUPPLIED IN 2.5 GALLON CONTAINERS IN 5 GALLON LOTS

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTIONS DUE BY 10:00AM	2020-08-25

	Document Phase	Document Description	Page 3
DOT2100000005	Final	Addendum #1() 05210016 - Krenite S Brush Control Agent	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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.

Keri Abbott, Inside Sales, Procurement

(Name, Title)

Keri Abbott, Inside Sales, Procurement

(Printed Name and Title)

6606 W Broad Street Richmond, VA 23230

(Address)

804-281-1342

(Phone Number) / (Fax Number)

keri.abbott@sscoop.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.

Southern States Cooperative, Inc.

(Company)

Keri Abbott, Inside Sales, Procurement

(Authorized Signature) (Representative Name, Title)

Keri Abbott, Inside Sales, Procurement

(Printed Name and Title of Authorized Representative)

Sept. 08, 2020

(Date)

804-281-1342

(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: Southern States Cooperative, Inc.

Authorized Signature: Keri Abbott Date: September 08, 2020

State of Virginia

County of Geneva, to-wit:

Taken, subscribed, and sworn to before me this 8th day of September, 2020

My Commission expires October 31, 2021.



NOTARY PUBLIC Diane Marie Clay

PRICING PAGE - EXHIBIT A
Purchase of Krenite S
5210016

Page 1 of 1

Item Number	Unit of Measure	Description	Cost Per Unit of Measure	Quantity	Total Item Cost
1	GALLONS	Water Soluble Emulsifiable Concentrate Containing: Ammonium Salt of Fosamine with Surfactant Product Trade Name: Krenite S or equal _____ EPA Registration Number: <u>42750-247</u> Must be supplied in 2.5 gallon containers in lots of 5 gallons	\$128.50/gal	300	\$ 38,550.00
Total Bid Amount					\$0.00

\$38,550.00

Vendor Information	
Company Name	Southern States Cooperative, Inc.
Contract Manager	Keri Abbott
Address	6606 W Broad St Richmond, VA 23230
Phone Number	804-281-1342
Email	keri.abbott@sscoop.com
Signature	<i>Ken Abbott</i>

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ DOT2100000005

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.

Southern States Cooperative, Inc. _____

Company

Ken Abbott

Authorized Signature

September 08, 2020 _____

Date

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