

ADDITIONAL INFORMATION

The West Virginia Department of Homeland Security Division of Administrative Services on behalf of the Division of Corrections and Rehabilitation (DCR), is soliciting bids for Southwestern Regional Jail (SWRJ) and Tygart Valley Regional Jail (TVRJ), to establish a one-time contract for the purchase of nine (9) total, 20' Metal Storage Containers, five (5) for SWRJ and four (4) for TVRJ.

INVOICE TO	SHIP TO
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SOUTH WESTERN REGIONAL JAIL 1300 GASTON CAPERTON RD	SOUTH WESTERN REGIONAL JAIL 1300 GASTON CAPERTON RD
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HOLDEN	WV	HOLDEN	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Contract Item #1: 20' - Metal Storage Containers - SWRJ	5.00000	EA	\$ 5,000.00	\$ 25,000.00

Comm Code	Manufacturer	Specification	Model #
24110000		New/One Way Metal Storage Containers	

Extended Description:
see specifications for details

INVOICE TO	SHIP TO
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TYGART VALLEY REGIONAL JAIL 400 ABBEY RD	TYGART VALLEY REGIONAL JAIL 400 ABBEY RD
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BELINGTON	WV	BELINGTON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Contract Item #2: 20' - Metal Storage Containers - TVRJ	4.00000	EA	\$ 4,890.00	\$ 19,560.00

Comm Code	Manufacturer	Specification	Model #
24110000		New/One Way Metal Storage Containers	

Extended Description:
see specifications for details

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions due by 2:00pm EST	2023-03-16

	Document Phase	Document Description	Page 3
DCR2300000161	Final	Metal Storage Containers - 20' x 8' x 8'6"	

EXHIBIT A – Pricing Page
ARFQ 0608 DCCR2300000161
Metal Storage Containers

Section	Description	Unit of Measure	Quantity	Unit Cost	Extended Cost
3.1.1	Contract Item #1: 20' – Metal Storage Containers SWRJ	Each	5	\$ 5,000.00	\$ 25,000.00
3.1.2	Contract Item #2: 20' – Metal Storage Containers TVRJ	Each	4	\$ 4,890.00	\$ 19,560.00

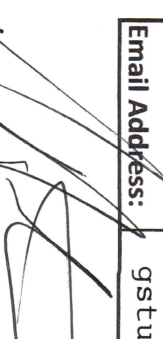
Please note: This information is being captured for auditing purposes.

Any product or service not on the Agency provided Pricing Page will not be allowable. The state cannot accept alternate pricing pages, Vendor must complete the Pricing Page in full as failure to complete the Pricing Page in its entirety will result in Vendor's bid being disqualified. A no bid will result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

BIDDER /VENDOR INFORMATION:

Vendor Name:	Bosley Rental & Supply, Inc.
Address:	1 Bosley Ave.
City, St. Zip:	Parkersburg, WV 26101
Phone No.:	304-422-0407
Email Address:	gsturms@bosleyrental.com or tessajcbci.com



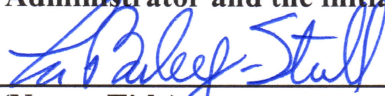
3-23-23

Vendor Signature:

Date:

Greg Sturms
 Rental Manager

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.

 Bid Secretary

(Name, Title)

Tessa Bosley- Stull Bid Secretary

(Printed Name and Title)

1 Bosley Ave, Parkersburg, WV 26101

(Address)

304-422-0025 / 304-4220414

(Phone Number) / (Fax Number)

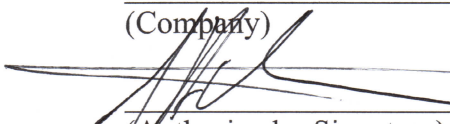
tessa@jcbci.com

(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.

Bosley Rental & Supply, Inc.

(Company)

 Greg Sturms Rental Manager

(Authorized Signature) (Representative Name, Title)

Greg Sturms Rental Manager

(Printed Name and Title of Authorized Representative)

3-23-23

(Date)

304-422-0407 / 304-422-0414

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.: ARFQ 0608 DCR2300000161

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.

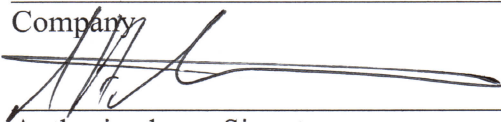
Addendum Numbers Received:
(Check the box next to each addendum received)

- | | |
|--|--|
| <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.

Bosley Rental & Supply, Inc.

Company



Greg Sturms

Authorized Signature

3-23-23

Rental Manager

Date

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

STATE OF WEST VIRGINIA
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 §15A-3-14, 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.

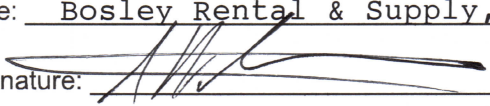
"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' 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 exceed 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: Bosley Rental & Supply, Inc.

Authorized Signature:  Greg Sturms Date: 3-23-23
Rental Manager

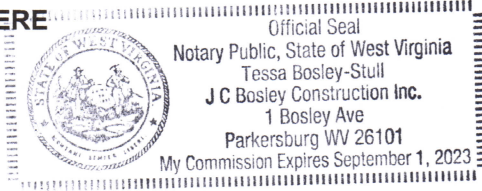
State of WV

County of Wood, to-wit:

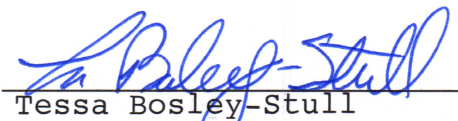
Taken, subscribed, and sworn to before me this 23 day of March, 2023.

My Commission expires Sept. 1, 2023.

AFFIX SEAL HERE



NOTARY PUBLIC


Tessa Bosley-Stull

Purchasing Affidavit (Revised 03/09/2019)