

Solicitation Response(SR) Dept: 0310 ID: ESR1218230000002851 Ver.: 1 Function: New Phase: Final

Modified by batch , 01/04/2024

Header 1



General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 1339385	SO Doc Code: ARFQ
Procurement Type: Agency Master Agreement	SO Dept: 0310
Vendor ID: VS0000021439	SO Doc ID: DNR2400000006
Legal Name: Envirotrac Ltd	Published Date: 12/27/23
Alias/DBA:	Close Date: 1/4/24
Total Bid: \$120,861.00	Close Time: 13:30
Response Date: 12/19/2023	Status: Closed
Response Time: 11:18	Solicitation Description: Addendum No.03- Open-End WWTP System Assessment & Monitoring
Responded By User ID: EnviroWV	Total of Header Attachments: 1
First Name: Stephen	Total of All Attachments: 1
Last Name: Thubron	
Email: sthubron@envirotrac.com	
Phone: 304-322-2614	

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.

(Name, Title)

Stephen Tubron - Regional Operations Mgr

(Printed Name and Title)

941 Canyon Rd, Morgantown, WV 26508

(Address)

304-322-2614

(Phone Number) / (Fax Number)

sttubron@envirotrac.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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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.

EnviroTrac

(Company)

[Signature]

(Authorized Signature) (Representative Name, Title)

Stephen Tubron Regional Operations Mgr

(Printed Name and Title of Authorized Representative)

12/19/20

(Date)

304-322-2614

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
West Virginia Division of Natural Resources - PEM Section
Systemwide Wastewater Treatment Systems
Monitoring, Consulting and Report Control Management

11.2. Reports: Vendor shall provide reports 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 purchase 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.

11.3. 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.

11.3.1.1.1. Contract Manager: Lee Besse
11.3.1.1.2. Telephone Number: 304-322-2614
11.3.1.1.3. Fax Number: N/A
11.3.1.1.4. Email Address: Besse@envirotnal.com

11.4. Emergency Response/After Hours Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary emergency response and after-hours contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Emergency Response and After-Hours Contract manager must be available at all hours beyond normal business hour, seven days a week to address any customer service or other issues related to this Contract. Vendor should list its Emergency Response and After-Hours Contract manager and his or her contact information below.

11.4.1.1.1. Contract Manager: Lee Besse
11.4.1.1.2. Telephone Number: 304-322-2614
11.4.1.1.3. Fax Number: N/A
11.4.1.1.4. Email Address: Besse@envirotnal.com

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 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: ENVIROTRAC

Authorized Signature: Annese Eichel Date: 12/19/2023

State of WEST VIRGINIA

County of MORGANTOWN, to-wit:

Taken, subscribed, and sworn to before me this 19th day of DECEMBER, 2023.

My Commission expires OCTOBER 15th, 2023.

AFFIX SEAL HERE

NOTARY PUBLIC



Purchasing Affidavit (Revised 01/19/2018)

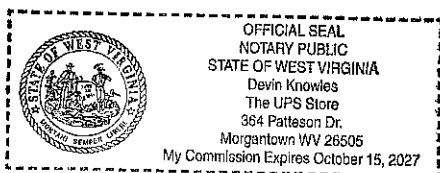


EXHIBIT A - PRICING PAGE

WVDNR Wastewater Treatment Plant System

Assessment, Consulting, Monitoring and Reporting Control Management

Contract Items & Services					
Item #	Facility Site/Description	Unit	Unit Cost*	# of Units	Extended Cost
4.1 - 4.5	Audra State Park	Quarter	\$858 ⁰⁰	4	\$3432 ⁰⁰
	Babcock State Park	Quarter	\$1248 ⁰⁰	4	\$4992 ⁰⁰
	Beech Fork State Park	Quarter	\$1638 ⁰⁰	4	\$6552 ⁰⁰
	Blackwater Falls State Park	Quarter	\$1053 ⁰⁰	4	\$4212 ⁰⁰
	Bluestone State Park	Quarter	\$1638 ⁰⁰	4	\$6552 ⁰⁰
	Cacapon Resort State Park	Quarter	\$1053 ⁰⁰	4	\$4212 ⁰⁰
	Camp Creek State Park	Quarter	\$1638 ⁰⁰	4	\$6552 ⁰⁰
	Canaan Valley Resort State Park	Quarter	\$1053 ⁰⁰	4	\$4212 ⁰⁰
	Cass Scenic Railroad State Park	Quarter	\$1443 ⁰⁰	4	\$5772 ⁰⁰
	Chief Logan State Park	Quarter	\$1638 ⁰⁰	4	\$6552 ⁰⁰
	Coopers Rock State Forest	Quarter	\$858 ⁰⁰	4	\$3432 ⁰⁰
	Holly River State Park	Quarter	\$1053 ⁰⁰	4	\$4212 ⁰⁰
	Kanawha State Forest	Quarter	\$1443 ⁰⁰	4	\$5772 ⁰⁰
	Lost River State Park	Quarter	\$1248 ⁰⁰	4	\$4992 ⁰⁰
	North Bend State Park	Quarter	\$858 ⁰⁰	4	\$3432 ⁰⁰
	Panther State Forest	Quarter	\$2028 ⁰⁰	4	\$8112 ⁰⁰
	Pipestem Resort State Park	Quarter	\$1638 ⁰⁰	4	\$6552 ⁰⁰
	Prickett's Fort State Park	Quarter	\$858 ⁰⁰	4	\$3432 ⁰⁰
	Stonewal Resort State Park	Quarter	\$858 ⁰⁰	4	\$3432 ⁰⁰
	Twin Falls Resort State Park	Quarter	\$1638 ⁰⁰	4	\$6552 ⁰⁰
Tygart Lake State Park	Quarter	\$858 ⁰⁰	4	\$3432 ⁰⁰	
Watoga State Park	Quarter	\$1638 ⁰⁰	4	\$6552 ⁰⁰	
WV State Wildlife Center	Quarter	\$1053 ⁰⁰	4	\$4212 ⁰⁰	
As Needed Services at the Discretion of the Agency					
Item #	Facility Site/Description	Unit	Unit Cost*	# of Units	Extended Cost
5.1	Training of Certified WWT Operators	Event	\$1560 ⁰⁰	1	\$1560 ⁰⁰
5.2	Annual Training of WWT Operators	Event	\$1560 ⁰⁰	1	\$1560 ⁰⁰
5.3	Emergent On-site Remediation Consult	Hour	\$195 ⁰⁰	1	\$195 ⁰⁰
5.4	Emergent Remediation Consult	Hour	\$195 ⁰⁰	1	\$195 ⁰⁰
5.5	Additional Requested On-Site Visit	Hour	\$195 ⁰⁰	1	\$195 ⁰⁰
				TOTAL BID:	\$120,861⁰⁰

The quantities listed are for bid evaluation purpose only. Actual quantities may differ.

All line items must be bid or bid will be disqualified.

* Unit cost must include all travel expenses.

Vendor Name: ENVIAOTRAC LTD.
 Representative: STEPHEN THIBRO

Date: 12/19/23