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## **FAXMITTAL**

From:
WIE HELMICK
Reference to:
Dotznooooo 48
WASHPAN CAR TOOK - GRANT LO.
Phone number:

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PRICING PAGE - EXHIBIT A
Garage Doors and Door Openers
05230240

		GRANT C	GRANT COUNTY HQ - PETERSBURG, WV	3		
em Number	Quantity	Unit of Measure	Description	Unit Price	Total	Total Item Cost
1	2	EACH	Garage Door that fits 16'X14' opening	\$7,954.88	s	15,909.76
2	1	EACH	Delivery fee, If Applicable	\$250.00	w	250.00
3	1	ЕАСН	Fuel Surcharge, if Applicable	\$0.00	•	,
			Total Bid Amount	unt	<b>~</b>	16,159.76

ANTICIPATED LEAD TIME:

6-8 weeks

	Vendor Information
Company Name	Garage Door Operators, Inc.
Contract Manager	Lyle Hefmick
Address	P.O. Box 128, Scott Depot, WV 25560
Phone Number	304-757-8182
Email	Vie.helmick@gdowv.com
Signature	

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.

HILE HELMICK,	
(Printed Name and Title)	, 940TT DEPOT, W 2546C
(Address) 304-797-8182	(P) 304-757-8709(F)
(Phone Number) / (Fax Num Lyle, HELMICK (E-mail address)	iber) CEDOWU GM

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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding. agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

GAZI	HE DONE OPERATORS, INC.
(Company)	
(Signature of A	uthorized Representative)
LYLE	HE LINCK, DDES.  and Title of Authorized Representative)
(Printed Name	and Title of Authorized Representative)
2/1	3/23
(Date)	
304-7	97-8182 (P) 304-767-8709 (F)

(Phone Number) (Fax Number)

Revised 09/12/2022

## REQUEST FOR QUOTATION Purchase & Installation of Garage Doors at Grant County HQ 05230240

- 11.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
- 11.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
- 11.5. Vendor shall inform all staff of Agency's security protocol and procedures.

### 12. MISCELLANEOUS:

12.1. 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: WE HELIMICK

Telephone Number: 364-757-6162

Fax Number: 364-757-8709

Email Address: W.E. HELMICK @ 6Dowv.6011

EXHIBIT A - Pricing Page

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT2300000048

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) [X] Addendum No. 1 [ ] Addendum No. 6 [ ] Addendum No. 2 [ ] Addendum No. 7

[ ] Addendum No. 3 [ ] Addendum No. 8

[ ] Addendum No. 4 [ ] Addendum No. 9

[ ] Addendum No. 5 [ ] 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.

Company

Authorized Signature

2/13/23

Date

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

Revised 6/8/2012

\* \* \* Communication Result Report ( Feb. 13. 2023 8:22AM ) \* \* \*

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Date/Time: Feb. 13. 2023 8:20AM

File No. Mode	Destination	Pg(s)	Result	Page Not Sent
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E. 1) Hang up or line fail

E. 3) No answer

E. 5) Exceeded max. E-mail size

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