



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: 1291044
Solicitation Description: Specified Power Tools, Parts, and Accessories 10-24-B233
Proc Type: Agency Purchase Order

Solicitation Closes	Solicitation Response	Version
2023-10-03 14:30	SR 0803 ESR09302300000001597	1

VENDOR
 000000168138
 WEST VIRGINIA OUTDOOR POWER INC

Solicitation Number: ARFQ 0803 DOT2400000026
Total Bid: 36004.23000000000320142135024 **Response Date:** 2023-09-30 **Response Time:** 11:51:38
Comments: Our Totals from the price pages do not match because the HT 131's were listed twice on previous page Line 5 and Line 29

FOR INFORMATION CONTACT THE BUYER
 Amber J Heath
 304-414-7105
 amber.j.heath@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	Chainsaw w/16-20" Bar	14.00000	EA	573.000000	8022.00

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments: 20" Bar

Extended Description:

Stihl MS 261 C-M Chainsaw w/16-20" Bar or Equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Lightweight Chainsaw w/16" Bar	3.00000	EA	180.390000	541.17

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Stihl 170 Lightweight Chainsaw with/16" Bar or equivalent model

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Loop-Handled Trimmer	8.00000	EA	415.130000	3321.04

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Stihl FS 131R Trimmer or equivalent model

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Bicycle Handled Timmer	3.00000	EA	447.690000	1343.07

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Stihl FS 131 Trimmer or Equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	14" Pole Pruner	10.00000	EA	626.770000	6267.70

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Stihl HT 131 Pole Pruner or equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Road Saw	0.00000	EA	1031.240000	0.00

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Stihl TS 420 Cutquik Road Saw or equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Backpack Blower	5.00000	EA	395.990000	1979.95

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Stihl BR 430 Backpack Blower or equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Saw Chain Files 1/8" (3.2mm)	10.00000	PK	8.050000	80.50

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

3-Pack

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Saw Chain Files 11/64" (4.5mm)	8.00000	PK	8.050000	64.40

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

3-Pack

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Saw Chain Files 9/64" (3.5mm)	8.00000	PK	8.050000	64.40

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

3-Pack

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Saw Chain File 5/32" (4.0mm)	12.00000	PK	8.050000	96.60

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

3-Pack

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Saw Chain 3/16" (4.8mm)	7.00000	PK	8.050000	56.35

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

3-Pack

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Saw Chain Files 13/64" (5.2mm)	10.00000	PK	8.050000	80.50

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

3-Pack

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	14" Chainsaw Chains 61 PMM3 50 OR Equivalent	11.00000	EA	14.730000	162.03

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

14" Chainsaw Chains 61 PMM3 50 OR Equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	16" Chainsaw Chains 61 PMM3 55 or equivalent	18.00000	EA	15.900000	286.20

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

16" Chainsaw Chains 61 PMM3 55 or equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	18" Chainsaw Chains 26 RM3 74 or equivalent	5.00000	EA	23.350000	116.75

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

18" Chainsaw Chains 26 RM3 74 or equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	20" Chainsaw Chains 26 RM3 81 or equivalent	6.00000	EA	26.210000	157.26

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

20" Chainsaw Chains 26 RM3 81 or equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	HP Ultra 2-cycle Engine Oil 5.2 ounce 48/case	6.00000	CASE	144.000000	864.00

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

HP Ultra 2-cycle Engine Oil 5.2 ounce 48/case

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	Bio Plus Bar & Chain Oil Gallons or equivalent	13.00000	GL	35.000000	455.00

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Bio Plus Bar & Chain Oil Gallons or equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	Trimmer Line 0.105 Diameter Spool Square	7.00000	EA	31.350000	219.45

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments: 3 LB Spool

Extended Description:

Trimmer Line 0.105 Diameter Spool Square

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	Diamond Wheel-Concrete 14" Diameter 20mm Arbor	7.00000	EA	127.670000	893.69

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Diamond Wheel-Concrete 14" Diameter 20mm Arbor

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	Abrasive Wheel 14" Diameter, 20mm Arbor	3.00000	EA	9.400000	28.20

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Abrasive Wheel 14" Diameter, 20mm Arbor

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	Air Filter for Stihl MS170 Chainsaw or equal	7.00000	EA	1.220000	8.54

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Air Filter for Stihl MS170 Chainsaw or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	Air Filter for Stihl MS 194T Chainsaw or equal	3.00000	EA	4.000000	12.00

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Air Filter for Stihl MS 194T Chainsaw or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	Air Filter for Stihl 131R Trimmer or equal	13.00000	EA	4.920000	63.96

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Air Filter for Stihl 131R Trimmer or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	Guide Bar 3003 008 6817 for MS 261 C-M 18" Chainsaw or equal	3.00000	EA	39.650000	118.95

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Guide Bar 3003 008 6817 for MS 261 C-M 18" Chainsaw or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	Guide Bar 3003 008 6821 for MS 261 C-M 20" Chainsaw or equal	9.00000	EA	47.030000	423.27

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Guide Bar 3003 008 6821 for MS 261 C-M 20" Chainsaw or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	Guide Bar 3005 000 3905 for MS 170 12" Chainsaw or equal	3.00000	EA	32.130000	96.39

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Guide Bar 3005 000 3905 for MS 170 12" Chainsaw or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	Guide Bar 3005 000 3909 for MS 170 14"	7.00000	EA	626.770000	4387.39

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments: I did notice this is also on line 5 with a Quantity of 10. With that being said the Quote totals on the price pages attached to this document do not match because of the additional 7 units.

Extended Description:

Stihl HT 131 14" or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	Guide Bar 3005 008 3913 for MS 170 16" Chainsaw or equal	6.00000	EA	36.840000	221.04

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Guide Bar 3005 008 3913 for MS 170 16" Chainsaw or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	Guide Bar 3005 000 7409 for MS 194T 14" or equal	5.00000	EA	69.760000	348.80

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:**Extended Description:**

Guide Bar 3005 000 7409 for MS 194T 14" or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	Replacement Pull String-Variou Sizes	6.00000	LF	2.000000	12.00

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments: priced per foot**Extended Description:**

Replacement Pull String-Variou Sizes

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	Stihl MSA 220 or Equivalent Include Battery and Charger	2.00000	EA	672.370000	1344.74

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments: Includes AP300 Battery and AL301 Charger**Extended Description:**

Stihl MSA 220 or Equivalent Include Battery and Charger

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	Stihl MS 194T w/14" bar or equivalent model	4.00000	EA	395.990000	1583.96

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:**Extended Description:**

Stihl MS 194T w/14" bar or equivalent model

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	Stihl Cut Quick Cart or equivalent model	3.00000	EA	504.570000	1513.71

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:

Extended Description:

Stihl Cut Quick Cart or equivalent model

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	KMA 135R KombiMotor or equivalent	1.00000	EA	316.790000	316.79

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:**Extended Description:**

KMA 135R KombiMotor or equivalent

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
37	HL-KM 145 Hedge Trimmer or equivalent model	1.00000	EA	234.080000	234.08

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:**Extended Description:**

HL-KM 145 Hedge Trimmer or equivalent model

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
38	FS-KM Line Head Trimmer (weedeater head) or equivalent model	1.00000	EA	100.780000	100.78

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:**Extended Description:**

FS-KM Line Head Trimmer (weedeater head) or equivalent model

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
39	Guide Bar 3003 008 6813 for MS 261 C-M 16" Chainsaw or equal	3.00000	EA	39.190000	117.57

Comm Code	Manufacturer	Specification	Model #
27112700			

Commodity Line Comments:**Extended Description:**

Guide Bar 3003 008 6813 for MS 261 C-M 16" Chainsaw or equal



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

Proc Folder: 1291044				Reason for Modification:
Doc Description: Specified Power Tools, Parts, and Accessories 10-24-B233				
Proc Type: Agency Purchase Order				
Date Issued	Solicitation Closes	Solicitation No		Version
2023-09-21	2023-10-03 14:30	ARFQ 0803 DOT2400000026		1

BID RECEIVING LOCATION

BUDGET & PROCUREMENT
 DIVISION OF HIGHWAYS
 BLDG 5, RM A-317
 1900 KANAWHA BLVD E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER
 Amber J Heath
 304-414-7105
 amber.j.heath@wv.gov

Vendor Signature X *Michelle Pal* **FEIN#** 27-4475784 **DATE** 9/30/2023

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

ADDITIONAL INFORMATION

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION - BUDGET AND PROCUREMENT DIVISION - SOLICITATION OF A ONE TIME PURCHASE OF SPECIFIED POWER TOOLS, REPLACEMENT PARTS AND ACCESSORIES FOR D10 - PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO DOTPROCUREMENTTECHQUES@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

*****NOTICE*****

WE DO NOT ACCEPT EMAIL BIDS
MUST USE ONE THE FOLLOWING TO SUBMIT A BID:

- * UPLOAD TO OASIS
- * HAND DELIVERY
- * MAIL IN HARD COPY
- * FAX TO 304-558-0047

MAKE SURE YOU DOWNLOAD ALL INFORMATION - THE COMPLETE SOLICITATION - PRICING PAGES - SIGN THE PAGES THAT NEED SIGNED

PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL NEED TO BE A REGISTERED VENDOR WITH WV STATE PURCHASING, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WVSOS, TAX DEPARTMENT, WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Chainsaw w/16-20" Bar	14.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:

Stihl MS 261 C-M Chainsaw w/16-20" Bar or Equivalent

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Lightweight Chainsaw w/16" Bar	3.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Stihl 170 Lightweight Chainsaw with/16" Bar or equivalent model

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Loop-Handled Trimmer	8.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Stihl FS 131R Trimmer or equivalent model

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Bicycle Handled Timmer	3.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Stihl FS 131 Trimmer or Equivalent

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	14" Pole Pruner	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Stihl HT 131 Pole Pruner or equivalent

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Road Saw	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Stihl TS 420 Cutquik Road Saw or equivalent

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Backpack Blower	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Stihl BR 430 Backpack Blower or equivalent

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Saw Chain Files 1/8" (3.2mm)	10.00000	PK		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
3-Pack

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Saw Chain Files 11/64" (4.5mm)	8.00000	PK		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
3-Pack

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Saw Chain Files 9/64" (3.5mm)	8.00000	PK		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:

3-Pack

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Saw Chain File 5/32" (4.0mm)	12.00000	PK		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:

3-Pack

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Saw Chain 3/16" (4.8mm)	7.00000	PK		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
3-Pack

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Saw Chain Files 13/64" (5.2mm)	10.00000	PK		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
3-Pack

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	14" Chainsaw Chains 61 PMM3 50 OR Equivalent	11.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
14" Chainsaw Chains 61 PMM3 50 OR Equivalent

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	16" Chainsaw Chains 61 PMM3 55 or equivalent	18.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
16" Chainsaw Chains 61 PMM3 55 or equivalent

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	18" Chainsaw Chains 26 RM3 74 or equivalent	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
18" Chainsaw Chains 26 RM3 74 or equivalent

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	20" Chainsaw Chains 26 RM3 81 or equivalent	6.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
20" Chainsaw Chains 26 RM3 81 or equivalent

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	HP Ultra 2-cycle Engine Oil 5.2 ounce 48/case	6.00000	CASE		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
HP Ultra 2-cycle Engine Oil 5.2 ounce 48/case

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	Bio Plus Bar & Chain Oil Gallons or equivalent	13.00000	GL		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Bio Plus Bar & Chain Oil Gallons or equivalent

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	Trimmer Line 0.105 Diameter Spool Square	7.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Trimmer Line 0.105 Diameter Spool Square

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	Diamond Wheel-Concrete 14" Diameter 20mm Arbor	7.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Diamond Wheel-Concrete 14" Diameter 20mm Arbor

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	Abrasive Wheel 14" Diameter, 20mm Arbor	3.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Abrasive Wheel 14" Diameter, 20mm Arbor

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	Air Filter for Stihl MS170 Chainsaw or equal	7.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Air Filter for Stihl MS170 Chainsaw or equal

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Air Filter for Stihl MS 194T Chainsaw or equal	3.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Air Filter for Stihl MS 194T Chainsaw or equal

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Air Filter for Stihl 131R Trimmer or equal	13.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Air Filter for Stihl 131R Trimmer or equal

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Guide Bar 3003 008 6817 for MS 261 C-M 18" Chainsaw or equal	3.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Guide Bar 3003 008 6817 for MS 261 C-M 18" Chainsaw or equal

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Guide Bar 3003 008 6821 for MS 261 C-M 20" Chainsaw or equal	9.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Guide Bar 3003 008 6821 for MS 261 C-M 20" Chainsaw or equal

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Guide Bar 3005 000 3905 for MS 170 12" Chainsaw or equal	3.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Guide Bar 3005 000 3905 for MS 170 12" Chainsaw or equal

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	Guide Bar 3005 000 3909 for MS 170 14"	7.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Stihl HT 131 14" or equal

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	Guide Bar 3005 008 3913 for MS 170 16" Chainsaw or equal	6.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Guide Bar 3005 008 3913 for MS 170 16" Chainsaw or equal

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	Guide Bar 3005 000 7409 for MS 194T 14" or equal	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Guide Bar 3005 000 7409 for MS 194T 14" or equal

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	Replacement Pull String-Various Sizes	6.00000	LF		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Replacement Pull String-Various Sizes

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Stihl MSA 220 or Equivalent Include Battery and Charger	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Stihl MSA 220 or Equivalent Include Battery and Charger

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Stihl MS 194T w/14" bar or equivalent model	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Stihl MS 194T w/14" bar or equivalent model

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Stihl Cut Quick Cart or equivalent model	3.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
Stihl Cut Quick Cart or equivalent model

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	KMA 135R KombiMotor or equivalent	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
KMA 135R KombiMotor or equivalent

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON WV		PRINCETON WV	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	HL-KM 145 Hedge Trimmer or equivalent model	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:
HL-KM 145 Hedge Trimmer or equivalent model

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	FS-KM Line Head Trimmer (weedeater head) or equivalent model	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:

FS-KM Line Head Trimmer (weedeater head) or equivalent model

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Guide Bar 3003 008 6813 for MS 261 C-M 16" Chainsaw or equal	3.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27112700			

Extended Description:

Guide Bar 3003 008 6813 for MS 261 C-M 16" Chainsaw or equal

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Questions Due at 10:00am ET	2023-09-27

**INSTRUCTIONS TO VENDORS SUBMITTING BIDS
(Agency Delegated Procurements Only)**

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

2A. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf. The required attribution of attendance to a single vendor should be addressed during the pre-bid but may occur at any time deemed appropriate by the Purchasing Division.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

3. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Agency Contact. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted emails should have the solicitation number in the subject line.

Question Submission Deadline: Wednesday, September 27, 2023 at 10:00am ET

Submit Questions to:

Amber Heath

Email: DOTPROCUREMENTTECHQUES@WV.GOV

4. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Agency on or before the date and time of the bid opening. Any bid received by the Agency staff is considered to be in the possession of the Agency and will not be returned for any reason.

4A. BID SUBMISSION

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Agency.

SEALED BID: Specified Power Tools, Parts, and Accessories 10-24-B233

BUYER: Amber Heath

SOLICITATION NO.: ARFQ DOT2400000026

BID OPENING DATE: Tuesday, October 3, 2023

BID OPENING TIME: 2:30pm ET

FAX NUMBER: 304-558-0047

5. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official addendum issued by the Agency. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, 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.

6. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

7. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under West Virginia Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

8. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

9. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

10. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

11. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

11A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, if reciprocal preference is requested by a West Virginia resident vendor, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

12. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

13. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Agency staff immediately upon bid opening. The Agency will consider any file that cannot be immediately access and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or removed access restrictions to allow the Agency to print or electronically save documents provided that those documents are viewable by the Agency prior to obtaining the password or removing the access restriction.

14. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

15. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

16. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., 5G-1-1 et seq. and the Freedom of Information Act in West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**GENERAL TERMS AND CONDITIONS:
(Agency Delegated Procurements Only)**

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Agency and approved as to form by the Attorney General's office, if required, constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on _____ and the initial contract term extends until _____.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor. Any request for renewal should be delivered to the Agency thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited.

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor and Agency.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Construction/Project Oversight: This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the State Agency (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

Other: See attached.

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

Construction: This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Agency by the Vendor as specified below.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies Vendor shall provide the Agency with proof that the insurance

mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of:
1,000,000.00 per occurrence.

Automobile Liability Insurance in at least an amount of: 1,000,000.00 per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of:
_____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of:
_____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

11. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

12. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

13. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software licenses, subscriptions, or maintenance may be paid annually in advance.

14. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer or P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

15. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

18. CANCELLATION: The State reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Agency may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

19. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

20. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

20A. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

21. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances.

22. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

23. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor.

24. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

25. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

26. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency and any other government agency or office that may be required to approve such assignments.

27. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

28. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

29. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in www.state.wv.us/admin/purchase/privacy.

30. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

31. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities. Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section.

32. ANTITRUST: In submitting a bid to, signing a contract with, or accepting an Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

33. VENDOR NON-CONFLICT: Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

34. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

35. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

36. NO DEBT CERTIFICATION: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming 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 in the statute cited above unless the debt or employer default is permitted under the statute.

37. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

38. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

39. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

40. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

41. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the

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.

Michele Jack, Manager
(Printed Name and Title)
580 S. Mineal Street Keyser, WV 26722
(Address)
301-759-3200 / 301-759-3500
(Phone Number) / (Fax Number)
Michele.WMop@gmail.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 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.

West Virginia Outdoor Power, Inc
(Company)

Michele Jack
(Signature of Authorized Representative)

Michele Jack, Manager
(Printed Name and Title of Authorized Representative)

9/30/2023
(Date)

301-759-3200 , 301-759-3500
(Phone Number) (Fax Number)

item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

42. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

43. VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

REQUEST FOR QUOTATION
Specified Power Tools

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

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within 45 working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at 270 Hardwood Lane Princeton WV 24740.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

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

6.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.

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 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

REQUEST FOR QUOTATION
Specified Power Tools

3.1.34 Battery Operated Chainsaw (Stihl MSA 220 or equal)

3.1.59.1 Engine: Electric

3.1.59.2 Battery Operated

3.1.59.3 Bar 16"

3.1.59.4 Chain: 3/8" PS3

3.1.59.5 Features: Raised and Printed Felling Stripe, Quickstop,
Quick Chain Adjuster

3.1.35 Chainsaw (Stihl MS 194T or equal)

3.1.35.1 Engine: 1.88 bhp minimum rating

3.1.35.2 Engine: Gas powered, 31.8 cc minimum
displacement

3.1.35.3 2 Cycle Engine Oil

3.1.35.4 Bar 14", sprocket tip

3.1.35.5 Chain: length to match bar, 3/8" minimum pitch,
chisel style cutters

3.1.35.6 Features: Top handle, side-access chain tensioner,
quickstop

3.1.36 Stihl Cut Quick Cart or Equal

3.1.37 KMA 135 R KombiMotor or Equal

3.1.38 HL-KM 145 Hedge Trimmer or Equal

3.1.39 FS-KM Line Head Trimmer or Equal

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the 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 Page: Vendor should complete the Pricing Page by entering the price per item under the unit cost, total for each line item in the Total column, and the grand total on the list line of the pricing page. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

REQUEST FOR QUOTATION
Specified Power Tools

- 3.1.16 18" Chainsaw Chains 26 RM3 74 or equal**
- 3.1.17 20" Chainsaw Chains 26 RM3 81 or equal**
- 3.1.18 2-Cycle Engine Oil 5.2 Ounce 48/Case or equal**
- 3.1.19 Bio Plus Bar & Chain Oil Gallons or equal**
- 3.1.20 Trimmer Line 0.105 Diameter Spool Square**
- 3.1.21 Diamond Wheel Concrete 14" Diameter 20mm Arbor**
- 3.1.22 Abrasive Wheel 14" Diameter 20mm Arbor**
- 3.1.23 Air Filter for Stihl MS 170 Chainsaw or equal**
- 3.1.24 Air Filter for Stihl MS 194T Chainsaw or equal**
- 3.1.25 Air Filter for Stihl FS 131R Trimmer or equal**
- 3.1.26 Guide Bar 3003 008 6813 for MS 261 C-M 16" Chainsaw or equal**
- 3.1.27 Guide Bar 3003 008 6817 for MS 261 C-M 18" Chainsaw or equal**
- 3.1.28 Guide Bar 3003 008 6821 for MS 261 C-M 20" Chainsaw or equal**
- 3.1.29 Guide Bar 3005 000 3905 for MS 170 12" Chainsaw or equal**
- 3.1.30 Guide Bar 3005 000 3909 for MS 170 14" Chainsaw/Stihl HT 131 or equal**
- 3.1.31 Guide Bar 3005 008 3913 for MS 170 16" Chainsaw or equal**
- 3.1.32 Guide Bar 3005 000 3909 for Stihl MS 194T 14" or equal**
- 3.1.33 Replacement Pull String-VariouS Sizes**

REQUEST FOR QUOTATION
Specified Power Tools

3.1.6 Road Saw (Stihl TS 420 Cutquik or equal)

3.1.6.1 Engine: 4.07 CU IN minimum displacement

3.1.6.2 Engine: 4.4 horsepower minimum rating

3.1.6.3 Maximum Wheel Size: 14"

3.1.6.4 Features: anti-vibration system, throttle trigger lockout, spark arrestor muffler, water kit, and electronic ignition.

3.1.7 Backpack Blower (Stihl BR 430 or equal)

3.1.7.1 Engine: 3.86 CU IN minimum displacement

3.1.7.2 Engine: 3.9 horsepower minimum rating

3.1.7.3 Blowing Force: 26 Newtons

3.1.7.4 Max Air Velocity: 219 mph

3.1.7.5 Features: multi-function control handle, anti-vibration system, adjustable support harness, protected/upright fuel tank, lightweight frame, joystick-style handle, and protected control cables.

3.1.8 Saw Chain Files 3-Pack 1/8" (3.2mm)

3.1.9 Saw Chain Files 3-Pack 11/64" (4.5mm)

3.1.10 Saw Chain Files 3-Pack 9/64" (3.5mm)

3.1.11 Saw Chain Files 3-Pack 5/32" (4.0mm)

3.1.12 Saw Chain Files 3-Pack 3/16" (4.8mm)

3.1.13 Saw Chain Files 3-Pack 13/64" (5.2mm)

3.1.14 14" Chainsaw Chains 61 PMM3 50 or equal

3.1.15 16" Chainsaw Chains 61 PMM3 55 or equal

REQUEST FOR QUOTATION
Specified Power Tools

3.1.2.3 2 Cycle Engine Oil

3.1.2.4 Bar 12" minimum – 16" maximum, sprocket tip

3.1.2.5 Chain: length to match bar, 3/8" minimum pitch, chisel style cutters

3.1.2.6 Features: anti-vibration system, bar scabbard, bumper spikes (log dogs), automatic bar oiler, spark arrest muffler, protected spark plug, front hand guard, front handle, and rear hand guard.

3.1.3 Trimmer (Stihl FS 131R or equal)

3.1.3.1 Engine: 2.2 CU IN minimum displacement

3.1.3.2 Engine: 1.9 horsepower minimum rating

3.1.3.3 Cutting Width 16.5 in.

3.1.3.4 Features: loop-handle, compensating carburetor, anti-vibration system, shoulder strap, adjustable front handle, lightweight housing, air filter cover, enclosed/protected control cables, steel-on-steel clutch, protected spark plug, and protected spark arrest muffler.

3.1.4 Trimmer (Stihl FS 131 or equal)

3.1.4.1 Engine: Gas, Minimum Displacement 36.3 cc

3.1.4.2 Engine: 1.9 BHP minimum rating

3.1.4.3 Cutting Width: 16.5 inches

3.1.4.4 Features: bike handle, shoulder strap, air filter cover, heavy-duty steel-on-steel clutch, and anti-vibration system.

3.1.5 Pole Pruner (Stihl HT 131 or equal)

3.1.5.1 Engine: Gas, 36.3 cc minimum displacement

3.1.5.2 Engine: 1.9 BHP minimum rating

3.1.5.3 Guide Bar Length: 14"

3.1.5.4 Features: telescoping pole, and reduced emission technology

REQUEST FOR QUOTATION
Specified Power Tools

SPECIFICATIONS

1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of District 10 Division of Highways to establish a one-time purchase of specified power tools as listed on the pricing page.

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: Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Chainsaw (Stihl MS 261 C-M or equal)

3.1.1.1 Engine: 3.06 CU IN minimum displacement

3.1.1.2 Engine: 4 horsepower minimum rating

3.1.1.3 2 Cycle Engine Oil

3.1.1.4 Bar 16” minimum – 20” maximum, sprocket tip

3.1.1.5 Chain: length to match bar, .325 minimum pitch, chisel style cutters

3.1.1.6 Features: anti-vibration system, bar scabbard, bumper spikes (log dogs), automatic bar oiler, spark arrest muffler, protected spark plug, front hand guard, front handle, and rear hand guard.

3.1.2 Chainsaw (Stihl MS 170 Lightweight Chainsaw or equal)

3.1.2.1 Engine: 1.8 CU IN minimum displacement

3.1.2.2 Engine: 1.7 horsepower minimum rating

REQUEST FOR QUOTATION
Specified Power Tools

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.

Any other remedies available in law or equity

Exhibit A - Pricing Page

One Time Purchase of Power Tools, Parts, and Accessories for D10

Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total
1	14	EA	Stihl MS 261 C-M Chainsaw w/16-20" Bar or equivalent model	573	\$ 8,022.00
2	3	EA	Stihl MS 170 Lightweight Chainsaw with/16" Bar or equivalent model	180.39	\$ 541.17
3	8	EA	Stihl FS 131R Trimmer or equivalent model	415.13	\$ 3,321.04
4	3	EA	Stihl FS 131 Trimmer or equivalent model	447.69	\$ 1,343.07
5	10	EA	Stihl HT 131 Pole Pruner or equivalent model	626.77	\$ 6,267.70
6	3	EA	Stihl TS 420 Cutquik Road Saw or equivalent model	1031.24	\$ 3,093.72
7	5	EA	Stihl BR 430 Backpack Blower or equivalent model	395.99	\$ 1,979.95
8	10	PK	Saw Chain Files 3-Pack 1/8" (3.2mm)	8.05	\$ 80.50
9	8	PK	Saw Chain Files 3-Pack 11/64" (4.5mm)	8.05	\$ 64.40
10	8	PK	Saw Chain Files 3-Pack 9/64" (3.5mm)	8.05	\$ 64.40
11	12	PK	Saw Chain Files 3-Pack 5/32" (4.0mm)	8.05	\$ 96.60
12	7	PK	Saw Chain Files 3-Pack 3/16" (4.8mm)	8.05	\$ 56.35
13	10	PK	Saw Chain Files 3-Pack 13/64" (5.2mm)	8.05	\$ 80.50

14	11	EA	14" Chainsaw Chains 61 PMM3 50 or equivalent	14.73	\$	162.03
15	18	EA	16" Chainsaw Chains 61 PMM3 55 or equivalent	15.9	\$	286.20
16	5	EA	18" Chainsaw Chains 26 RM3 74 or equivalent	23.35	\$	116.75
17	6	EA	20" Chainsaw Chains 26 RM3 81 or equivalent	26.21	\$	157.26
18	6	CS	HP Ultra 2-cycle Engine Oil 5.2 ounce 48/Case	144	\$	864.00
19	13	GL	Bio Plus Bar & Chain Oil Gallons or equivalent	35	\$	455.00
20	7	EA	Trimmer Line 0.105 Diameter Spool Square	31.35	\$	219.45
21	7	EA	Diamond Wheel-Concrete 14" Diameter 20mm Arbor	127.67	\$	893.69
22	3	EA	Abrasive Wheel 14" Diameter, 20mm Arbor	9.4	\$	28.20
23	7	EA	Air Filter for Stihl MS 170 Chainsaw or equal	1.22	\$	8.54
24	3	EA	Air Filter for Stihl MS 194T Chainsaw or equal	4	\$	12.00
25	13	EA	Air Filter for Stihl FS 131R Trimmer or equal	4.92	\$	63.96
26	3	EA	Guide Bar 3003 008 6813 for MS 261 C-M 16" Chainsaw or equal	39.19	\$	117.57
27	3	EA	Guide Bar 3003 008 6817 for MS 261 C-M 18" Chainsaw or equal	39.65	\$	118.95
28	9	EA	Guide Bar 3003 008 6821 for MS 261 C-M 20" Chainsaw or equal	47.03	\$	423.27
29	3	EA	Guide Bar 3005 000 3905 for MS 170 12" Chainsaw or equal	32.13	\$	96.39


30	7	EA	Guide Bar 3005 000 3909 for MS 170 14"/Stihl HT 131 14" or equal	34.48	\$	241.36
31	6	EA	Guide Bar 3005 008 3913 for MS 170 16" Chainsaw or equal	36.84	\$	221.04
32	5	EA	Guide Bar 3005 000 7409 for MS 194T 14" or equal	69.76	\$	348.80
33	6	LF	Replacement Pull String-Variou Sizes	2	\$	12.00
34	2	EA	Stihl MSA 220 or Equivalent Include Battery and Charger	672.37	\$	1,344.74
35	4	EA	Stihl MS 194T w/14" bar or equivalent model	395.99	\$	1,583.96
36	3	EA	Stihl Cut Quick Cart or equivalent model	504.57	\$	1,513.71
37	1	EA	KMA 135R KombiMotor or equivalent model	316.79	\$	316.79
38	1	EA	HL-KM 145 Hedge Trimmer or equivalent model	234.08	\$	234.08
39	1	EA	FS-KM Line Head Trimmer (weed eater head) or equivalent model	100.78	\$	100.78
Grand Total					\$	34,951.92

Exhibit A - Pricing Page

One Time Purchase of Power Tools, Parts, and Accessories for D10

Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total
1	14	EA	Stihl MS 261 C-M Chainsaw w/16-20" Bar or equivalent model	573	\$ 8,022.00
2	3	EA	Stihl MS 170 Lightweight Chainsaw with/16" Bar or equivalent model	180.39	\$ 541.17
3	8	EA	Stihl FS 131R Trimmer or equivalent model	415.13	\$ 3,321.04
4	3	EA	Stihl FS 131 Trimmer or equivalent model	447.69	\$ 1,343.07
5	10	EA	Stihl HT 131 Pole Pruner or equivalent model	626.77	\$ 6,267.70
6	3	EA	Stihl TS 420 Cutquik Road Saw or equivalent model	1031.24	\$ 3,093.72
7	5	EA	Stihl BR 430 Backpack Blower or equivalent model	395.99	\$ 1,979.95
8	10	PK	Saw Chain Files 3-Pack 1/8" (3.2mm)	8.05	\$ 80.50
9	8	PK	Saw Chain Files 3-Pack 11/64" (4.5mm)	8.05	\$ 64.40
10	8	PK	Saw Chain Files 3-Pack 9/64" (3.5mm)	8.05	\$ 64.40
11	12	PK	Saw Chain Files 3-Pack 5/32" (4.0mm)	8.05	\$ 96.60
12	7	PK	Saw Chain Files 3-Pack 3/16" (4.8mm)	8.05	\$ 56.35
13	10	PK	Saw Chain Files 3-Pack 13/64" (5.2mm)	8.05	\$ 80.50

14	11	EA	14" Chainsaw Chains 61 PMM3 50 or equivalent	14.73	\$	162.03
15	18	EA	16" Chainsaw Chains 61 PMM3 55 or equivalent	15.9	\$	286.20
16	5	EA	18" Chainsaw Chains 26 RM3 74 or equivalent	23.35	\$	116.75
17	6	EA	20" Chainsaw Chains 26 RM3 81 or equivalent	26.21	\$	157.26
18	6	CS	HP Ultra 2-cycle Engine Oil 5.2 ounce 48/Case	144	\$	864.00
19	13	GL	Bio Plus Bar & Chain Oil Gallons or equivalent	35	\$	455.00
20	7	EA	Trimmer Line 0.105 Diameter Spool Square	31.35	\$	219.45
21	7	EA	Diamond Wheel-Concrete 14" Diameter 20mm Arbor	127.67	\$	893.69
22	3	EA	Abrasive Wheel 14" Diameter, 20mm Arbor	9.4	\$	28.20
23	7	EA	Air Filter for Stihl MS 170 Chainsaw or equal	1.22	\$	8.54
24	3	EA	Air Filter for Stihl MS 194T Chainsaw or equal	4	\$	12.00
25	13	EA	Air Filter for Stihl FS 131R Trimmer or equal	4.92	\$	63.96
26	3	EA	Guide Bar 3003 008 6813 for MS 261 C-M 16" Chainsaw or equal	39.19	\$	117.57
27	3	EA	Guide Bar 3003 008 6817 for MS 261 C-M 18" Chainsaw or equal	39.65	\$	118.95
28	9	EA	Guide Bar 3003 008 6821 for MS 261 C-M 20" Chainsaw or equal	47.03	\$	423.27
29	3	EA	Guide Bar 3005 000 3905 for MS 170 12" Chainsaw or equal	32.13	\$	96.39

30	7	EA	Guide Bar 3005 000 3909 for MS 170 14"/Stihl HT 131 14" or equal	34.48	\$	241.36
31	6	EA	Guide Bar 3005 008 3913 for MS 170 16" Chainsaw or equal	36.84	\$	221.04
32	5	EA	Guide Bar 3005 000 7409 for MS 194T 14" or equal	69.76	\$	348.80
33	6	LF	Replacement Pull String-Variou Sizes	2	\$	12.00
34	2	EA	Stihl MSA 220 or Equivalent Include Battery and Charger	672.37	\$	1,344.74
35	4	EA	Stihl MS 194T w/14" bar or equivalent model	395.99	\$	1,583.96
36	3	EA	Stihl Cut Quick Cart or equivalent model	504.57	\$	1,513.71
37	1	EA	KMA 135R KombiMotor or equivalent model	316.79	\$	316.79
38	1	EA	HL-KM 145 Hedge Trimmer or equivalent model	234.08	\$	234.08
39	1	EA	FS-KM Line Head Trimmer (weed eater head) or equivalent model	100.78	\$	100.78
Grand Total					\$	34,951.92

Q U O T A T I O N

WEST VIRGINIA OUTDOOR POWER INC.
 59 Don Knotts Blvd
 Suite A
 Morgantown, WV 26508 USA
 Phone #: (304)212-7015
 Fax #: (304)985-0033

PHONE #:
 CELL #:
 ALT. #:
 P.O.#: ARFQ DOT2400000026
 TERMS: Net 30
 SALES TYPE: Quote

DATE: 9/29/2023
 ORDER #: 212966
 CUSTOMER #: 37601
 CP: Michele
 LOCATION: 4
 STATUS: Active

BILL TO 37601

DIVISION OF HIGHWAYS DISTRICT 10
 270 HARDWOOD LANE
 PRINCETON, WV 24740 US

SHIP TO

DIVISION OF HIGHWAYS DISTRICT 10
 270 HARDWOOD LANE
 PRINCETON, WV 24740 US

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
STI	MS 261 C-M 20 .050	MS 261 C-M CHAINSAW W/20" BAR .050 GAUGE	14	\$719.99	\$573.00	\$8,022.00
STI	MS 170 16	MS 170 W/ 16" BAR & CHAIN	3	\$199.99	\$180.39	\$541.17
STI	FS 131 R	FS 131 R TRIMMER	8	\$509.99	\$415.13	\$3,321.04
STI	FS 131	FS 131 BIKE HANDLE TRIMMER	3	\$549.99	\$447.69	\$1,343.07
STI	HT 131	HT 131 TELESCOPING POLE PRUNER	10	\$769.99	\$626.77	\$6,267.70
STI	TS 420	TS 420 CUTQUIK W/ 14" GUARD	3	\$1,249.99	\$1,031.24	\$3,093.72
STI	BR 430	BR 430 BACKPACK BLOWER	5	\$449.99	\$395.99	\$1,979.95
STI	7010 871 0400	3.2MM (1/8") 3 PACK SLEEVES	10	\$9.99	\$8.05	\$80.50
STI	7010 871 0402	4.5MM (11/64") 3 PACK SLEEVES	8	\$9.99	\$8.05	\$64.40
STI	7010 871 1220	3.5MM (9/64") 3 PACK SLEEVES	8	\$10.99	\$8.05	\$64.40
STI	7010 871 0401	4.0MM (5/32") 3 PACK SLEEVES	12	\$9.99	\$8.05	\$96.60
STI	7010 871 0403	4.8MM (3/16") 3 PACK SLEEVES	7	\$9.99	\$8.05	\$56.35
STI	7010 871 0404	5.2MM (13/64") 3 PACK SLEEVES	10	\$9.99	\$8.05	\$80.50
STI	61PMM3 50	CHAIN 61PMM3 3/8P .043G	11	\$26.29	\$14.73	\$162.03
STI	61PMM3 55	CHAIN 61PMM3 3/8P .043G	18	\$28.39	\$15.90	\$286.20
STI	26RM3 74	CHAIN 26RM3 .325P .063G	5	\$43.94	\$23.35	\$116.75
STI	26RM3 81	CHAIN 26RM3 .325P .063G	6	\$46.79	\$26.21	\$157.26
STI	0781 313 8007	HP ULTRA OIL 5.2 OZ (2 GAL MIX) - CASE	6	\$263.47	\$144.00	\$864.00
STI	7010 871 0213	BIOPLUS BAR & CHAIN OIL 1 GAL - 4/CASE	13	\$36.99	\$35.00	\$455.00
STI	0000 930 2626	3 LB. .105" SQUARE GREEN TRIMMER LINE	7	\$43.99	\$31.35	\$219.45
STI	0835 094 8007	14" D-BA10 ECONOMY DIAMOND WHEEL	7	\$208.99	\$127.67	\$893.69
STI	0835 010 8001	14" GP METAL WHEEL / 20MM	3	\$18.99	\$9.40	\$28.20
STI	1130 124 0800	FILTER PLATE	7	\$2.74	\$1.22	\$8.54
STI	1137 120 1604	AIR FILTER	3	\$9.89	\$4.00	\$12.00
STI	4180 141 0300	AIR FILTER	13	\$8.79	\$4.92	\$63.96
STI	3003 008 6813	16" RM STANDARD .325P .063G GUIDE BAR	3	\$49.99	\$39.19	\$117.57
STI	3003 008 6817	18" RM STANDARD .325P .063G GUIDE BAR	3	\$56.99	\$39.65	\$118.95
STI	3003 008 6821	20" RM STANDARD .325P .063G GUIDE BAR	9	\$59.99	\$47.03	\$423.27
STI	3005 000 3905	12" RM 3/8 PICCO .043G GUIDE BAR	3	\$43.99	\$32.13	\$96.39
STI	3005 008 3909	14" RM 3/8 PICCO .043G GUIDE BAR	7	\$43.99	\$34.48	\$241.36
STI	3005 008 3913	16" RM 3/8 PICCO .043G GUIDE BAR	6	\$46.99	\$36.84	\$221.04
STI	3005 000 7409	14" RM LIGHT 3/8P PICCO .050G GUIDE BAR	5	\$97.89	\$69.76	\$348.80
MISC	ROPE	PULL ROPE SOLD BY FOOT	6	\$2.00	\$2.00	\$12.00
STI	MSA 220 C-B 16	MSA 220 C-B W/ 16" BAR & CHAIN INCLUDES BAT AND CHG	2	\$672.37	\$672.37	\$1,344.74
STI	AP300	AP 300 Li-Ion Battery	2	\$239.99	\$0.00	\$0.00
STI	AL 301	AL 301 BATTERY CHARGER	2	\$109.99	\$0.00	\$0.00
STI	MS 194 T	MS 194 T POWER UNIT	4	\$472.99	\$395.99	\$1,583.96
STI	4224 710 1403A	CUTQUIK CART W/ MOUNTING KIT- TS 410/420	3	\$599.99	\$504.57	\$1,513.71
STI	KMA 135 R	KMA 135 R BATTERY KOMBI POWER UNIT 0/145 20" HEDGE TRIMMER ATTACHMENT	1	\$359.99	\$316.79	\$316.79

Q U O T A T I O N

PAGE: 2

WEST VIRGINIA OUTDOOR POWER INC.
59 Don Knotts Blvd
Suite A
Morgantown, WV 26508 USA
Phone #: (304)212-7015
Fax #: (304)985-0033

PHONE #:
CELL #:
ALT. #:
P.O.#: **ARFQ DOT2400000026**
TERMS: **Net 30**
SALES TYPE: **Quote**

DATE: **9/29/2023**
ORDER #: **212966**
CUSTOMER #: **37601**
CP: **Michele**
LOCATION: **4**
STATUS: **Active**

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
STI	HL-KM 0 145		1	\$279.99	\$234.08	\$234.08
STI	FS-LINE-KM	FS STRAIGHT SHAFT TRIMMER W/AUTOCUT 25-2	1	\$119.99	\$100.78	\$100.78

Price on this sales quote is an estimate and is subject to being increased..
Final pricing and applicable programs will be established at delivery
Order cancellation and refund of earnest money deposits are available in the event of a price increase
between the date of the quote and the date of delivery.
No returns on equipment

SUBTOTAL: **\$34,951.92**
TAX: **\$0.00**
ORDER TOTAL: **\$34,951.92**

Authorized By: _____