



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header @ 2

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1297303
 Procurement Type: Central Master Agreement
 Vendor ID: 000000120183
 Legal Name: CLEVELAND BROTHERS EQUIPMENT CO INC
 Alias/DBA:
 Total Bid: \$5,887,500.00
 Response Date: 11/28/2023
 Response Time: 12:01
 Responded By User ID: csullivan
 First Name: Chris
 Last Name: Sullivan
 Email: csullivan@clevelandbrothers
 Phone: 717-443-3284

SO Doc Code: CRFQ
 SO Dept: 0803
 SO Doc ID: DOT2400000039
 Published Date: 11/17/23
 Close Date: 11/28/23
 Close Time: 13:30
 Status: Closed
 Solicitation Description: ADDENDUM NO_2 Rubber Tired Wheel Loader 4 wh. drive
 Total of Header Attachments: 2
 Total of All Attachments: 2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Rubber Tired Wheel Loader 4 wh. drive	25.00000	EA	235500.000000	5887500.00

Comm Code	Manufacturer	Specification	Model #
22101501			

Commodity Line Comments:

Extended Description:

Rubber Tired Wheel Loader 4 wh. drive



ZURICH[®]

Blanket Notification to Others of Cancellation or Non-Renewal

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

Policy No. GLO651024731

Effective Date: 4/1/2023

This endorsement applies to insurance provided under the:

Commercial General Liability Coverage Part

- A.** If we cancel or non-renew this Coverage Part by written notice to the first Named Insured, we will mail or deliver notification that such Coverage Part has been cancelled or non-renewed to each person or organization shown in a list provided to us by the first Named Insured if you are required by written contact or written agreement to provide such notification. Such list:
1. Must be provided to us prior to cancellation or non-renewal;
 2. Must contain the names and addresses of only the persons or organizations requiring notification that such Coverage Part has been cancelled or non-renewed; and
 3. Must be in an electronic format that is acceptable to us.
- B.** Our notification as described in Paragraph **A.** of this endorsement will be based on the most recent list in our records as of the date the notice of cancellation or non-renewal is mailed or delivered to the first Named Insured. We will mail or deliver such notification to each person or organization shown in the list:
1. Within 10 days of the effective date of the notice of cancellation, if we cancel for non-payment of premium; or
 2. At least 30 days prior to the effective date of:
 - a. Cancellation, if cancelled for any reason other than nonpayment of premium; or
 - b. Non-renewal, but not including conditional notice of renewal,unless a greater number of days is shown in the Schedule of this endorsement for the mailing or delivering of such notification with respect to Paragraph **B.1.** or Paragraph **B.2.** above.
- C.** Our mailing or delivery of notification described in Paragraphs **A.** and **B.** of this endorsement is intended as a courtesy only. Our failure to provide such mailing or delivery will not:
1. Extend the Coverage Part cancellation or non-renewal date;
 2. Negate the cancellation or non-renewal; or
 3. Provide any additional insurance that would not have been provided in the absence of this endorsement.



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
03/27/2023

Holder Identifier : DF

Certificate No : 570098517472



THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105	
	E-MAIL ADDRESS:	
INSURED Cleveland Brothers Equipment Co. Inc. 4565 William Penn Hwy Murrysville PA 15668-2003 USA	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Zurich American Ins Co NAIC # 16535	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES **CERTIFICATE NUMBER:** 570098517472 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		GL0651024731	04/01/2023	04/01/2024	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y		BAP 6510248-31	04/01/2023	04/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 State of WV is included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies.

CERTIFICATE HOLDER State of WV 1900 Kanawha Blvd. E., Bldg. 5 Charleston WV 25305 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>

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.

(Printed Name and Title) CHRIS SULLIVAN GOVERNMENTAL MANAGER
(Address) 5300 PAYTON ST HARRISBURG PA 17111
(Phone Number) / (Fax Number) 717 443 3284 717 564 6931
(email address) CSULLIVAN@CLEVELANDBROTHERS.COM

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

CLEVELAND BROTHERS
(Company)
Chris Sullivan
(Signature of Authorized Representative)
Chris Sullivan | CHRIS SULLIVAN GOVERNMENTAL MANAGER
(Printed Name and Title of Authorized Representative) (Date)
717 443 3284 717 564 6931
(Phone Number) (Fax Number)
CSULLIVAN@CLEVELANDBROTHERS.COM
(Email Address)

REQUEST FOR QUOTATION
(Class 353) 4 Wheel Drive Rubber Tired Wheel Loader Liugong 835Hv with
Bucket or equal.

- 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.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- 8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.3 **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: CHRIS SULLIVAN
Telephone Number: 717 443 3284
Fax Number: 717 564-6931
Email Address: CSULLIVAN@CLEVELANDBROTHERS.COM

ADDITIONAL INFORMATION

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish an open-end contract for a 4 Wheel Drive, Rubber Tired Wheel Loader Liugong 835Hv with Bucket or equal. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Rubber Tired Wheel Loader 4 wh. drive	25.00000	EA		

Comm Code	Manufacturer	Specification	Model #
22101501			

Extended Description:

Rubber Tired Wheel Loader 4 wh. drive

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Pre-Bid 10:00am Equip Division, Buckhannon WV	2023-11-09
2	Tech Questions due by 10:00am	2023-11-16



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

State of West Virginia
 Centralized Request for Quote
 Equipment

Proc Folder: 1297303			Reason for Modification:
Doc Description: Rubber Tired Wheel Loader 4 wh. drive			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-10-26	2023-11-28 13:30	CRFQ 0803 DOT2400000039	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST 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
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X *Christina Julem* **FEIN#** **DATE** 11.28.23

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT240000039

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

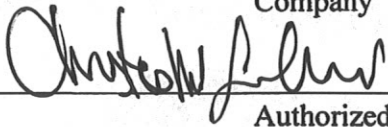
Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

CLEVELAND BUSINESS EQUIPMENT CO.
Company

Authorized Signature
11-28-23
Date

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

VALLEY

SUPPLY & EQUIPMENT

SALES • PARTS
SERVICE • RENTALS *Company, Inc.*

TOM MROZINSKI

Branch Manager

Office:
20332 Leitersburg Pike
Hagerstown, MD 21742

E-mail: TMrozinski@valleysupplyequipment.com

Office: 301-733-7414
Cell: 301-992-6555
Fax: 301-797-3126



"Run with the Best"

Bo Kesler

Corporate

2098 Lillian Lane
Pleasant Valley, WV 26554
keslerbo@lec1.com
www.lec1.com



JOHN DEERE

Office: 304-534-5454
Fax: 304-534-5888
Cell: 304-663-2004

OFFICE (304) 346-5301
(800) 640-8245



**WEST VIRGINIA
TRACTOR COMPANY**

CONSTRUCTION, MINING, MUNICIPAL & INDUSTRIAL EQUIPMENT

www.wvtractor.com

MICHAEL P. GRADY
VICE PRESIDENT
Cell (304) 369-7082

gradymabe@msn.com

P.O. BOX 473,
214 VIRGINIA ST. W.
CHAS., WV 25322/25302

Beau Newlon
P.O. Box 1334
16 Ward Road
Elkins, WV 26241
T: 304-636-4561
F: 304-636-7155
M: 304-614-0469
E: beau@newlonswv.com
WWW.NEWLONSINTERNATIONAL.COM



"Run with the Best"

Trent May

Sales Representative

19 Goff Crossing Drive
Cross Lanes, WV 25313
maytrent@lec1.com
www.lec1.com



JOHN DEERE

Office: 304-204-1818
Fax: 304-204-1811
Cell: 304-542-0433

RON JACOBS
SALES REPRESENTATIVE



(304) 755-7788 Office
(304) 561-8790 Cell
rjacobs@ruddequipment.com

BOYD



Matt Conner
Sales Representative
Construction

Boyd Company
3 Park Drive
Hub Industrial Park
Nitro, WV 25143
304.759.6400

304.543.5406 mobile

MatthewConner@boydcat.com
www.boydcat.com

**Cleveland
Brothers**



Joshua J. Hinkle
Account Manager

mobile: 304-641-2060

Cleveland Brothers Equipment Co., Inc
6286 West Veteran Memorial Hwy
Bridgeport, WV 26330
304-842-2222 tel
jhinkle@clevelandbrothers.com
www.ClevelandBrothers.com

**Anderson
EQUIPMENT COMPANY**
Your COMPLETE Equipment Solution

Bert Smith
Sales Representative

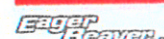
Fairmont Branch
2007 Ruskin Drive
Pleasant Valley, WV 26555
bsmith@andersonequip.com
Phone: 304-366-3075, Ext: 420
Fax: 304-366-721
Mobile: 304-614-581

www.andersonequip.com

STATE EQUIPMENT, INC.



560 NEW GOFF MOUNTAIN RD.
CROSS LANES, WV 25313



SETH GARDNER
INSIDE SALES/RENTAL DEPT.

CELL: 304-533-6020
OFFICE: 304-776-4405
FAX: 304-776-4409
E-MAIL: SETH@STATEEQUIPMENT.COM
WWW.STATEEQUIPMENT.COM



Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ DOT2400000039

Date of Pre-Bid Meeting: November 9, 2023 10:00 AM

Location of Prebid Meeting: Buckhannon WV

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting.
 Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.
 For further verification, please also provide a business card if possible.

<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
Leslie Equipment	Bo Kester	2098 Little Lane Pleasant Valley WV 26554	304-534-5454	304-534-5888	kesterbo@lecl.com
TOM MORANIS/VA	Valley Supply	20372 LEITCHFIELD DR HARRIS MD 20842	301-283-7414	246-329-4740	TMORANIS@VALLEYSUPPLYEQUIP.COM
MV TRACTOR CO	Mike Grady	214 Virginia St W Charleston, WV 25302	304-346-5301	304-346-5305	wvtractor@msa.com
NEWENS INT'L SALES	BEAN NEWEN	16 WARD RD. ELKINS WV 26241	304-636-4561	304-636-7155	BNEWEN@NEWENSALES.COM
Leslie Equip.	Trent May	19 Gofft Crossy Drive Cross Lanes, WV 25433	304-542-0433	304-204-1818	maytrent@lecl.com
BOYD CAT	MATT CONNER	3 PARK RD. HUB INDUSTRIAL PARK NITRO, WV 25143	304-543-5406	304-759-6404	matthewconner@boydcats.com

**One Vendor Per Representative - 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.*

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<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
Rudd Equipment	Ron Jacobs	500 River Road Nitro, WV 25143	304-755-7788 304-546-5258	304 755 7990	Rjacobs@ruddequipment.com
Rudd Equipment	Scott Cummings	500 River Road Nitro, WV 25143	304-755-7788 304-541-9419	304- 755-7990	scummings@ruddequipment.com
Cleveland Bros. Cat	Josh Hinkle	6286 W. Vet. Mem Ave. Bridgeport WV 26350	304-641-2060	N/A	jhinkle@clevelandbrothers.com
Anderson Equipment	Bert Smith	1 Andy's way Charleston, WV	304-614 5811	N/A	bsmith@andersonequipment.com
State Equipment	Seth Godwin	560 New Golf Mountain Road Cross Lanes	304-776-4405	304-776-4405	Seth@stateequipment.com

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<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
WVDOH	Pam Hall	83 Brushy Fork Crossing Buckhannon WV	304-471-0139		Pamela.j.hall@wv.gov
WVDOT	Amber Heath	1900 Kanawha Blvd Charleston, WV 25305	304-414-7105		amber.j.heath@wv.gov
WVDOT	JD Haller		304-471-0141		JD.S.Haller@wv.gov
WVDOH	Justin Godwin	83 Brushy Fork Crossing	304-997-5945		justin.l.godwin@wv.gov
WVDOH	Brent Stodivora	83 Brushy Fork			B.Stodivora@wv.gov

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SOLICITATION NUMBER: CRFQ DOT2400000039

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2400000039 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Additional Documentation:

Attach Pre-Bid Sign-In Sheets

Bid Opening remains 11/28/2023 at 1:30pm

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, 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.

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish an open-end contract for a 4 Wheel Drive, Rubber Tired Wheel Loader Liugong 835Hv with Bucket or equal. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Rubber Tired Wheel Loader 4 wh. drive	25.00000	EA		

Comm Code	Manufacturer	Specification	Model #
22101501			

Extended Description:

Rubber Tired Wheel Loader 4 wh. drive

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Pre-Bid 10:00am Equip Division, Buckhannon WV	2023-11-09
2	Tech Questions due by 10:00am	2023-11-16



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

State of West Virginia
 Centralized Request for Quote
 Equipment

Proc Folder: 1297303			Reason for Modification: ADDENDUM NO_1 Attach Pre-Bid Sign-in Sheets
Doc Description: ADDENDUM NO_1 Rubber Tired Wheel Loader 4 wh. drive			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-11-13	2023-11-28 13:30	CRFQ 0803 DOT2400000039	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

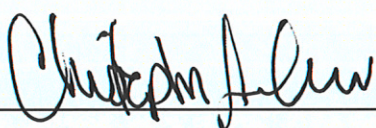
City :

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

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X  **FEIN#** **DATE** 11-28-23

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

ADDITIONAL INFORMATION

ADDENDUM NO_2

Addendum No_2 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish an open-end contract for a 4 Wheel Drive, Rubber Tired Wheel Loader Liugong 835Hv with Bucket or equal. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO | **SHIP TO**

DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Rubber Tired Wheel Loader 4 wh. drive	25.00000	EA		

Comm Code	Manufacturer	Specification	Model #
22101501			

Extended Description:

Rubber Tired Wheel Loader 4 wh. drive

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Pre-Bid 10:00am Equip Division, Buckhannon WV	2023-11-09
2	Tech Questions due by 10:00am	2023-11-16



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

State of West Virginia
 Centralized Request for Quote
 Equipment

Proc Folder: 1297303		Reason for Modification:	
Doc Description: ADDENDUM NO_2 Rubber Tired Wheel Loader 4 wh. drive		ADDENDUM NO_2 Vendor Questions and Responses	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-11-17	2023-11-28 13:30	CRFQ 0803 DOT2400000039	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

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Question 1 – 3.1.1.5 Overall length (bucket on ground) shall be 24-foot-2-inch maximum.

Our machine is 24' 5" with coupler and bucket. Will you accept?

Answer 1 – Will accept a maximum 24' 8" overall length with bucket down.

Question 2 – 3.1.6.1 Complete aluminized exhaust system shall be manufacturer's standard for unit specified.

Can you please clarify this? Will CAT's standard exhaust system suffice?

Answer 2 – Will accept manufacturers standard exhaust system.

Question 3 – 3.1.8.1 Unit shall have 120-amp alternator minimum with internal regulator.

Our machine comes standard with a 115-amp alternator. Will you accept?

Answer 3 – Will accept 90 amps and above alternator output.

Question 4 – 3.1.12.1 Axles should be ZF.

ZF is an aftermarket brand axle. Will you accept a CAT branded axle?

Answer 4 – Will accept manufacturer branded axles if the warranty coverage is an or equal to the base warranty for the model covered in the purpose and scope section.

Question 5 – 3.1.15.2 Tires shall be correct ply and rating grader/loader type front and rear tubeless radials 17.5/R25 size 1-star L-3

The standard size for our loader is 20.5/R25. Will you accept?

Answer 5 – Will accept 17.5/R25 or 20.5/R25.

Question 6 – 3.1.19.7 Bucket shall have lifting eyes on left and right side and center of bucket.

It is not common industry practice to have lift eyes on a wheel loader bucket. It would require welding on lift eyes, which then creates other complications, such as safety certifying the lift eyes. This is nearly impossible without knowing the specific applications that these would be used for. Will you consider removing this spec?

Answer 6 – Will remove

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2400000039

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

CLG VENDOR PROTECTIVE EQUIPMENT CO.
Company
Anderson Jellin
Authorized Signature
11-29-23
Date

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

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VENDOR: CLEVELAND BROTHERS EQUIPMENT CO.

Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Liugong 835Hv 4 Wh. Drive Rubber Tired Wheel Loader or equal	CAT 906	25	\$235,500.00	\$ 5,887,500.00
Total Bid Cost					\$ 5,887,500.00
Bid Will Be Awarded To The Lowest Overall Bid Total For All Items					
Vendor Information					
Company Name: <u>CLEVELAND BROTHERS EQUIPMENT CO.</u>					
Contact Manager: <u>CHRIS SULLIVAN</u>					
Address: <u>5300 DAXTON ST HARRISBURG PA 17111</u>					
Phone: <u>717 443 3284</u>					
Fax: <u>717 569-6931</u>					
E-mail: <u>CSULLIVAN@CLEVELANDBROTHERS.COM</u>					
Signature: <u>Christopher Sullivan</u>					