

DATE DESCRIPTION

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

Request for
Quotation

M

708EC008

Р.	AGE
	1

MICHAEL AUSTIN 304-558-2402

26201

TYPE NAME/ADDRESS HERE Logan Corporation Rt. 2 Box 924 Clarksburg, WV 26301

DIVISION OF HIGHWAYS **EQUIPMENT DIVISION** ROUTE 33 BRUSHY FORK ROAD **BUCKHANNON, WV**

	/2007	*************	30		motor		Buckhannen OPENING TIME	WV	Prepaid
LINE		ALLIA.	UOP	CAT NO	ITEM N	JMBER	UNIT PRICE	<u> </u>	:30PM AMOUNT
0001	DOUBLE	1	EA Vibra		760-75 ROLLER/C	OMPACTOR	\$ 26,911.5 Stone Wol		\$ 26,911.00 6100
				DPEN	END CONT	RACT			
	TO PRODESCRI	VIDE D BED IN	OUBLE ATTA	DRUM CHED	VIBRATO PROCUREM	RY ROLLE ENT SPEC	R/COMPACTOR IFICATIONS.	AS	
	STATE (CAPITO STON, END TH	L COMF WV 253 E PRE-	PLEX, 805 A	2019 WAS T 10:00	SHINGTON AM ON 12	ERENCE AT THI STREET EAST /13/2007. FA RESULT IN BII	, [LURE	
	CLOSE (OF BUS	INESS	(5:0	O PM EST: PURCHAS ATTENT: 2019 WA	ON WED SING DIV ON MICH	AEL AUSTIN N ST. EAST.	JGH /07.	
	QUESTIC E-MAI FAX:	L: MAK	/ BE S JSTING 1-558-	WVAD	VIA FAX, MIN.GOV	EMAIL,	DR REGULAR MA	VIL.	
	IT IS 1 QUESTIC	HE VEN	IDORS /E BEE	RESPO	ONSIBILIT CEIVED BY	Y TO VE	RIFY THAT THE G 304-558-240	IR 2.	
	EXHIBIT	2						*	
				AND E	XTENDS F	OR A PER	ES EFFECTIVE RIOD OF ONE O BEREAFTER AS	1)	
GNATURE O	om.t	Jana VII.)	SEE REVI	ERSE SIDE FOR T) 3-5670	DATE ,	2/22/2
Territory /	ngr.	FEIN	55 - i	2219	530	<u> </u>		ANGES 1	P/23/07 TO BE NOTED ABOVE

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division,
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



RFO COPY

TYPE NAME/ADDRESS HERE

Clarksburg, WV 26301

Logan Corporation Rt. 2 Box 924

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

Request for Quotation

708EC008

.... AFO:NUMBER:

P/	\GE	**
	2	

*Address:Corres:Ondeno:Rioyarien:Honge:

MICHAEL AUSTIN 304-558-2402

DIVISION OF HIGHWAYS
EQUIPMENT DIVISION

ROUTE 33 BRUSHY FORK ROAD BUCKHANNON, WV

26201 304-472-1750

TERMS OF SALE DATE PRINTED SHIP VIA FOB. FREIGHT TERMS 11/26/2007 BID OPENING DATE: 12/27/2007 BID OPENING TIME 01:30PM CAT. QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING THIRTY (30) DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMME-DIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES CINCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK). QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIES BY THE IT IS UNDERSTOOD AND AGREED THAT STATE SPENDING UNIT. SEE REVERSE SIDE FOR TERMS AND CONDITIONS 623-5670 55-02/9530 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



TYPE NAME/ADDRESS HERE

Logan Corporation Rt. 2 Box 924

Clarksburg, WV 26301

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

Request for Quotation

708EC008

.....RFO NUMBER

MICHAEL AUSTIN

304-558-2402

DIVISION OF HIGHWAYS EQUIPMENT DIVISION ROUTE 33 **BRUSHY FORK ROAD**

BUCKHANNON, WV 26201

304-472-1750

TERMS OF SALE DATE PRINTED SHIP VIA FOB. FREIGHT TERMS 11/26/2007 BID OPENING DATE: 12/27/2007 BID OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN EQUIPMENT CONTRACT ORDER (FORM NUMBER WV-35) FOR COMMODITIES COVERED BY THIS CONTRACT. WV-35 MUST BE SENT TO THE PURCHASING DIVISION OF THE DEPARTMENT OF ADMINISTRATION. AFTER APPROVAL AND ENCUMBRANCE, ONE COPY OF THE PURCHASE ORDER WILL BE RETURNED TO THE SPENDING UNIT AND ONE COPY FOR-WARDED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT. NO ORDER IS VALID UNLESS APPROVED AND ENCUMBERED BY THE PURCHASING DIVISION. BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI-CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER. EXHIBIT 6 PRICE ADJUSTMENT PROVISION: THE STATE OF WEST VIRGINIA WILL CONSIDER BIDS THAT CONTAIN PROVISIONS FOR PRICE ADJUSTMENTS PRIOR TO THE ORIGINAL EXPIRATION OF THE CONTRACT, PROVIDED THAT SUCH PRICE ADJUSTMENT COVERS BOTH UPWARD AND DOWNWARD MOVEMENT OF THE COMMODITY PRICE, AND THAT ADJUSTMENT IS BASED ON THE "PASS THROUGH" INCREASE OR DECREASE OF RAW MATERIALS AND/OR LABOR, WHICH MAKE UP ALL OR A SUBSTANTIAL PART OF A PRODUCT. ADJUSTMENTS ARE TO BE BASED UPON AN ACTUAL DOLLAR FIGURE, NOT A PERCENTAGE. ALL PRICE ADJUSTMENT REQUESTS MUST BE SUBSTANTIATED IN A MANNER ACCEPTABLE TO THE DIRECTOR PURCHASING, E.G. GOVERNMENTAL BENCH MARKS, GENERAL MARKET INCREASE, SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 304-623-5670 123/07 55-0219530 ADDRESS CHANGES TO BE NOTED ABOVE



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

Request for Quotation

708EC008

MICHAEL AUSTIN 304-558-2402

RFQ COPY TYPE NAME/ADDRESS HERE

Logan Corporation Rt. 2 Box 924 Clarksburg, WV 26301

DIVISION OF HIGHWAYS **EQUIPMENT DIVISION** ROUTE 33 BRUSHY FORK ROAD BUCKHANNON, WV 26201

304-472-1750

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHTTERMS
11/26/2007				
BID OPENING DATE:	12/27/2007	BID O	PENING TIME 01	:30PM
LINE QUA	INTITY UOP CAT.	ITEM NUMBER	UNITPRICE	AMOUNT
PUBLIS	SHED PRICE LISTS	SUCH REQUESTS F	OR AND INCREASE	
		WRITING BY THE DI		
PURCHA	SING AT LEAST 30	DAYS IN ADVANCE	OF THE EFFECTIVE	
		ANY TIME THE VEN		
		PURCHASING DIVISI TMENT AND AMEND T		
		THE ADUSTMENT IN		
	NCEL THE CONTRAC		2.0 2	
PURCHA	ISING CARD ACCEPT	ANCE: THE STATE	DE DESCRIPTION	·
IS ISS	SUED THROUGH A BA	NK. THE SUCCESS	III VENDOB	
		OF WEST VIRGINIA		
		L ORDERS PLACED B	Y ANY STATE	
AGENCY	AS A CONDITION	OF AWARD.		
			,	
EXHIBI	T 10			
		·		
	·	REQUISITION N	0.:	
ADDEND	IIM ACKNOW FROME	MIT		
ADDEND	UM ACKNOWLEDGEME	N I		
I HERE	BY ACKNOWLEDGE R	ECEIPT OF THE FOLI	LOWING CHECKED	
ADDEND	UM(S) AND HAVE M	ADE THE NECESSARY	REVISIONS TO MY	
PROPOS	AL, PLANS AND/OR	SPECIFICATION, ET	TC.	
ADDEND	UM NO. s:			
ADDERD	UH NU. 3.			·
NO. 1				
NO. 2	• • • • • • •			
NO. 3				
no. 5				
IGNATURE /	SEE REY	ERSE SIDE FOR TERMS AND CONDI- TELEPHONE,		7 7
Theok M. W	Inaldo	TELEPHONE 304-62		
Territory Mar.	55-02l	9530	ADDRESS CHANGES T	O BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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

Request for Quotation

708EC008

MICHAEL AUSTIN 304-558-2402

TYPE NAME/ADDRESS HERE Logan Corporation Rt. 2 Box 924 Clarksburg, WV 26301

DIVISION OF HIGHWAYS **EQUIPMENT DIVISION** ROUTE 33 BRUSHY FORK ROAD BUCKHANNON, WV 26201

11/26	/2007	900000000000000000000000000000000000000	•••••							-NEIGRIO (EINIVO
BID OPENING DATE		12/27/	2007			BID	OPENING	TIME	01:30F	'M
LINE	AAUD	тпү	LIOP	CAT. NO	ITEN	NUMBER		TPRICE		AMOUNT
·	NO. 4 NO. 5	• • • • • •	• •							
						CONFIRM TREJECTION			THE	:
	REPRESI ORAL DI AND ANY INFORMA	ENTATI ISCUSS / STAT ATION	ON MA ION H E PER ISSUE	DE OR ELD B SONNE D IN	ASSUME ETWEEN L IS NO WRITING	D THAT AND TO BE MENDOR'S BINDING AND ADDENDUM	ADE DURI REPRESEN ONLY D TO THE	ENG ANY NTATIVES THE		
					· • •	Joseph !	M. Ava. GNATURE	lde	• • •	
					•••	.Logun. co .la las	CPV.POV. MPANY D. J.O. 7	41 (Q./.)		
						E CERTIFI				
	PREFERE 5A-3-37	(DOE	N ACC S NOT	ORDAN APPL	CE WITH Y TO CO	* IS HERE WEST VIR NSTRUCTIO	GINIA CO N CONTRA	DE, CTS).		
	REASON	CHECK	ED:			.5% PREFE RESIDENT				
	HAS RES	IDED	CONTI	เขอบร	LY IN W	EST VIRGI	NIA FOR I	FOUR		
SIGNATURE DEP	R'M. b	walde	, ,			TELEPHONE 304-4	6a3-567	70 DA	™ <i> 2 2</i> 3	107
Territor			55		19530		ADDI	RESS CHANG		IOTED ABOVE
WH	N RESPO	NDING 7	O RFQ.	INSERT	NAME AN	D ADDRESS I	N SPACE AF	OVE LABE	I ED 'VEN	DOB'



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

Request for Quotation

708EC008

)	3AG	E⊹⊹	
		4	

**ADDRESSICORRESRONDENCERIO/ATTENT/ONTO

MICHAEL AUSTIN 304-558-2402

rfo copy type name/address here Logan Corporation Rt. 2 Box 924 Clarksburg, WV 26301

DIVISION OF HIGHWAYS
EQUIPMENT DIVISION
ROUTE 33
BRUSHY FORK ROAD
BUCKHANNON, WV
26201 304-

DATEPHI	*****	let	IMS OF SAL	Ŀ	SHPA	'IA	FOB	FREIGHTTERMS
BID OPENING DATE		12/27/	2007			PID	OPENING TIME O	1 . 7 O D M
LINE	×	UTITY	UOP	CAT				1:30PM
-HVL	40.0	*****	005	NO.	ITEM:NUI	(IDEH	UNIT PRIÇE	AMOUNT
	CERTIF	ICATIO	N; DR				TE OF THIS	
	QUARTE QUARTE WEST V THE DA	ESIDEN RS OR IRGINI TE OF	T VEN PRINC A FOR This	DOR A IPAL FOUR CERTI	ND HAS MA PLACE OF (4) YEAR FICATION;	INTAINE BUSINES S IMMED OR 80%	TION OR CORPORA- D ITS HEAD- S CONTINUOUSLY I IATELY PRECEDING OF THE OWNERSHI	
	PARTNEI WHO HAS OF BUS	RSHIP, S MAIN INESS	ASSO TAINEI CONTI	CIATI D ITS NUOUS	ON OR COR HEADQUAR	PORATIO TERS OR T VIRGI	INDIVIDUAL, N RESIDENT VENDO PRINCIPAL PLACE NIA FOR FOUR (4)	
	CERTIF	ICATIO BIDDER	N; DR IS A	CORP	DRATION N	DNRESID	ENT VENDOR HICH EMPLOYS	
	A MININ HAS MAI BUSINES	MUM OF ENTAINE SS WITH F) YEAR	ONE H D ITS UNIN WE SS IMM	IUNDR S HÉA ST V	ED STATE QUARTERS (IRGINIA C	RESIDEN DR PRINC DNTINUO	TS AND WHICH CIPAL PLACE OF USLY FOR THE HE DATE OF THIS	·
	B. APF Reason			MAD	FOR 2.5%	PREFE	RENCE FOR THE	
:	DURING 75% OF ARE RES THE STA	THE LI THE EN IDENTS TE CON	FE OF SPLOYE OF W	THE ES WO EST V	CONTRACT, ORKING ON VIRGINIA V	ON AVE THE PROINCIPALITY OF THE PROINCIPALITY OF TH	CERTIFIES THAT, ERAGE AT LEAST DJECT BEING BID E RESIDED IN RS IMMEDIATELY	
	OR () B MINIMUM	IDDER OF ON	IS A IE HUN 'ENDOR	NONRE DRED WITH	SIDENT VE STATE RES AN AFFIL	NDOR EM IDENTS IATE OR	SUBSIDIARY	
IGNATURE LA	D Da	1) /	<u></u>	SEE REVI	HSE SIDE FOR TEI	RMS AND CONE	OFFICINS DATE	12/02/57
TO SIGHT ON		XI/Aral/	55-	- 021	9530	<i>304-li</i>	ADDRESS CHANGES	12/23/07 TO BE NOTED ABOVE
Territory	lagr.		$\mathcal{O}\mathcal{O}$	<u>va1</u>	1020		ADDITION OF MINGES	I O DE ROILD ABOVE



TYPE NAME/ADDRESS HERE

Logan Corporation Rt. 2 Box 924 Clarksburg, WV 26301

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

Request for Quotation

708EC008

MICHAEL AUSTIN

304-558-2402

DIVISION OF HIGHWAYS **EQUIPMENT DIVISION** ROUTE 33 **BRUSHY FORK ROAD** BUCKHANNON, WV

26201

DATE PRIN	meo.	TER	IMS OF SAI	9	SHIP	VIA	F.O.B.		FREIGHT TERMS
11/26/	2007			***********				***************************************	
BID OPENING DATE	•	12/27/	2007			BID	OPENING TI	ME 0	1:30PM
LINE	QUA	NTITY	UOP	CAT NO	ITEM NU	JMBER	UNITPRI	CE	AMOUNT

	WHICH	MAINTA	INS I	TS HE	ADQUARTE	RS OR PR	INCIPAL PL	ACF	
	OF BUS	INESS	WITHI	N WES	T VIRGIN	IA EMPLO	YING A MIN	IMUM	
	OF ONE	HUNDR	ED ST	ATE R	ESIDENTS	WHO CER	TIFIES THA	Т,	
	DURING	THE L	IFE O	F THE	CONTRAC	r, on av	ERAGE AT L	EAST	
	SUBSID	TARY'S	FMPI	OVEES	WEE DES	LDENIC U	IATE'S OR F WEST VIR	CTNTA	
	WHO HA	VE RES	IDED	IN TH	E STATE (CONTINUO	USLY FOR T	HF TWN	
	YEARS	IMMEDI	ATELY	PREC	EDING SU	BMISSION	OF THIS B	ID.	
								•	
	BIDDER	UNDER	STAND	SIF	THE SECRE	TARY OF	TAX & REV	ENUE	
	FATIFN	THES I	NTTNII	E TO	EK KECEIV	TNG PRE	FERENCE HAS MENTS FOR	Sucu	
	PREFER	ENCE,	THE S	ECRET	ARY MAY C	RDER TH	E DIRECTOR	OF	
	PURCHA	SING T	O: (A) RE	SCIND THE	CONTRA	CT OR PURCI	HASE	
	ORDER	ISSUED	; OR	(B) A	SSESS A F	PENALTY	AGAINST SU	CH	
	BIDDER	IN AN	AMOU	NT NO	T TO EXCE	ED 5% 0	F THE BID A	AMOUNT	
	AND IN	OR DE	N PEN	ALIY P	ATEC BE L	ALD DAI	THE CONTRAC	CTING	
	CONTRA	CT OR	PURCH	ASE OF	DER.	AID DAL	ANCE UN INI	=	
			ı						
	BY SUB	MISSIO	V OF	THIS C	CERTIFICA	TE, BID	DER AGREES	TO	
	DISCLO	SE ANY	REAS	DNABL	REQUEST	ED INFO	RMATION TO	THE	
	PURCHA: Tay and	SING U	IVISIO	JN ANI) AUTHORI CLOSE TO	ZES THE	DEPARTMENT	rof	
	PURCHA!	SING AF	PROPE	PIATE	LUSE IU Informat	TUN AEB	ECTOR OF IFYING THAT	-	
	BIDDER	HAS P	ID T	IE REC	UIRED BU	SINESS	TAXES, PROV	, /IDED	
ľ	THAT SI	JCH INF	ORMA	TION I	DOES NOT	CONTAIN	THE AMOUNT	S OF	
	TAXES F	PAID NO	OR AN	/ OTHE	R INFORM	ATION DE	EEMED BY TH	IE TAX	
	COMMISS	SIONER	TO BE	CONF	IDENTIAL	•			
	UNDER E	PENAL TO	, DE I	AW EC	D FAISE	CHEADTH	G (WEST VIR	CTALTA	
	CODE 6	1-5-3)	BIDE	ER HE	REBY CER	TIFIES	FHAT THIS	GINIA	·
ļ	CERTIF1	[CATE]	S TRU	E AND	ACCURAT	E IN ALL	RESPECTS;	AND	
ľ	THAT IF	F A CON	ITRACIT	IS I	SSUED TO	BIDDER	AND IF ANY	THING	
							SES DURING	THE	
	IEKM OF	. THE C	UNTRA	CT, B	IDDER WI	LL NOTIF	Y THE		
				SEE REVI	RSE SIDE FOR TI				
SIGNATURE TO SER	em.	World	a T			TELEPHONE - 1	623-5470	DATE	12/23/07
Territory	mar-	FEIN	55	-021	9530	<u>U- 1 9</u>	ADDRESS	CHANGES	TO BE NOTED ABOVE
		NDING TO				ADDRESS IN	N SPACE ABOVE		



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

Request for Quotation

708EC008

PAGE

**ADDRESS:CORRESPONDENCE TO A RIENTION OF

MICHAEL AUSTIN 304-558-2402

rfo copy type name/address here Logan Corporation Rt a Box 924 Clarksburg, WV 26301

DIVISION OF HIGHWAYS
EQUIPMENT DIVISION
ROUTE 33
BRUSHY FORK ROAD
BUCKHANNON, WV

26201

DATE PRIN	<u></u>	TEF	IMS OF SAI	iÆ.	SHIP	VIA	FO	θ,	FREIGHT TE	RMS
BID OPENING DATE		12/27/	2007			BID	OPENING '	TIME D	1:30PM	
LINE	QUA	NTITY	LIOP	CAT.	ITEM N			PRICE	AMQUN	ır
				190						
	PURCHA	SING D	IVISI	ON IN	WRITING	IMMEDIA	TELY.			
					,		1			
			·	BIDDE	b	ogan C	orporat	lon		
				DATE:	/	2/23	12007			
				DAIE:			1	1 ,	-	
	1				40	ed II	1 - Vinal	(di)		
				SIGNE	D://				-	
				, ,,,,,	Te	rritory	Mana	1PV		.
				TITLE	:	-11-12-1-1		/	-	
	* CHEC	K ANY	COMBI	NATIO	N OF PREI	ERENCE	CONSIDERA	ATION(S)		
							"B" WHICH			
		TITLED M 5% P			E. YUU 1 FOR BOTH		EST UP TO) THE		
	CREV.									
				иот:	TCE	*				
	·			NO I	LCE					
	A SIGN	ED BID	MUST	BE S	JBMITTED	TO:				,
	ם	EPARTM	ENT O	E ADM	INISTRATI	יטט.				
		URCHAS								
		UILDIN		TON C	TREET, EA	СТ				
		HARLES			305-0130					
										ľ
				İ						.
							N ON THE	FACE OF		
	INC EN	VELUPE	טא ווי	IC BIL	MAY NOT	DE CUN	PINEKEN:		,	
			.		ERSE SIDE FOR T	EDMC:AND-PON	DELIGNE			
BIGNATURE (D M	Viral	Z)		arrada wildia (CITA)		623-567	DATE	12/23/07	
Territor	· · · · · · · · · · · · · · · · · · ·	iceo		- 071	9530	1 207 (TO BE NOTED ABO	OVE
		ONDING T				ADDRESS II	N SPACE ABO	•		- /



TYPE NAME/ADDRESS HERE

Logan Corporation Rt. 2 Box 924 Clarksburg, WV 26301

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

Request for Quotation

*****	PAGE
	9

MICHAEL AUSTIN 304-558-2402

DIVISION OF HIGHWAYS

EQUIPMENT DIVISION ROUTE 33 **BRUSHY FORK ROAD**

BUCKHANNON, WV 26201

DATE PRIN	TED	TEI	MS OF SA	£	SHI	[‡] VIA	l F	O.B.	FREIGHTTEAMS
11/26/	*********								
BID OPENING DATE		12/27/	100000000000000000000000000000000000000	I	I	BID	OPENING	TIME D	1:30PM
LINE	QUA	YTITY	UOP	CAT NO	ITEM N	UMBER	UNI	TPRICE	TNUOMA
	SEALED	BID							
	BUYER:				33				
	RFQ. N	0.:			708	EC008			
	BID OP	ENING	DATE:		12/	27/2007			
	BID OP	ENING	TIME:		1:3	O PM			
				GARDI	UMBER IN NG YOUR - 023-	BID:	IS NECE	SSARY	
	CONTAC	T PERS	ON (P		PRINT CI Dinal				
									A 50
	*****	THIS	IS T	HE EN	D OF RFQ	708EC	008 ***	** TOTAL:	\$ 26,911.00
·							,		
						,			
					ease side for		(omove		
GIGNATURE CONTROL	D Ma		ds.	oce:nev	EROE OIUE FUR	larre restante	:23-56	7.0 DATE	2/23/07
Territory	mar.	FE	^N 55	-02	19530	1007 6			TO BE NOTED ABOVE

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS EQUIPMENT DIVISION

PROCUREMENT SPECIFICATIONS NO. 591-2-L

OPEN END CONTRACT DOUBLE DRUM VIBRATORY ROLLER/COMPACTOR

1.0 PURPOSE

It is the purpose of these specifications to describe a Double Drum Vibratory Roller/Compactor (hereinafter referred to as a "roller" or a "unit") to be purchased for use by the West Virginia Division of Highways (DOH) on an Open End Contract basis.

2.0 BIDDING PROCEDURES

The current purchasing procedures regarding bidding as established by the Department of Administration, Purchasing Division, shall apply. Failure to submit the "Request for Quotation" forms, complete in its entirety and according to directions indicated, may subject the bidder to disqualification. Each bid submitted shall also be accompanied by a Bidder's Evaluation Report completed in detail. Addendums in order, along with exception sheets, should be with Bidder's Evaluation Report. FAILURE TO SUBMIT THE BIDDER'S EVALUATION REPORT, COMPLETE IN ITS ENTIRETY, MAY RESULT IN AUTOMATIC DISQUALIFICATION.

3.0 SPECIFICATIONS

The specifications named herein, mandatory and non-mandatory, establish the acceptable level of quality only and are not intended to reflect a preference or favor any particular brand or vendor.

3.1 EXCEPTIONS TO NON-MANDATORY SPECIFICATIONS

Exception to a non-mandatory unit specification may be made by the bidder, providing the exception is not available from the manufacturer. Any such exception must be noted on the bidder's evaluation report and should be accompanied by supporting documentation/literature from the manufacturer. A summary of exceptions must be prepared by vendor on a separate attachment to the bidder's evaluation report labeled as "Exception to Specifications" and should be provided with the bid. The state reserves the right to determine whether the stated exception does or does not reduce the quality and performance of the unit. Failure to provide information for any exceptions may be grounds for rejection of the bid. The state reserves the right to waive minor irregularities in bids or specifications in accordance with §148-1-4(f) of the WV Legislative Rules and Regulations.

3.2 MANDATORY SPECIFICATIONS

All specifications preceded by "shall and/or must" or are stated as a "minimum and/or maximum" are mandatory. Any bid failing to meet any mandatory item shall be immediately disqualified. Failure to respond in the appropriate evaluation section may also be grounds for immediate disqualification at the discretion of the State.

A mandatory pre-bid conference is scheduled for this equipment purchase as stated in the RFQ. Vendors having products with variations or exceptions in specified mandatory items are expected to address any such variations or exceptions during the pre-bid conference. The State shall review and consider any such variation or exception, and may at its sole discretion, issue an addendum to change mandatory specifications deemed to be in the State's best interest. Bids from any vendor failing to attend the mandatory pre-bid shall be disqualified. Bids containing any variation or exception to a mandatory specification that was not addressed during the pre-bid conference and accepted by the issuance of an Addendum shall be disqualified.

4.0 REPRESENTATIVE UNIT FOR TEST

The successful vendor must (if specified) provide DOH one (1) completed representative unit to be observed and evaluated on each order to insure compliance with specification. If requested, the time period for testing and evaluation shall be seven (7) working days following receipt of the unit. DOH will incur no obligation for deterioration of surfaces, finishes, seals, and mechanical or electrical parts on the unit resulting from operation and testing within the limits of these specifications; nor will DOH incur obligation for damage to the unit resulting from failure to meet specifications when due care and attention is given by DOH and testing is done within the limits of these specifications. Failure of the pilot unit to satisfactorily meet specifications as bid shall be cause for cancellation of the purchase order, and return of the delivered unit along with all associated equipment to the vendor at the vendor's expense.

4.1 CONDITION OF UNIT(S) UPON DELIVERY

All units must arrive at the prescribed delivery point having been completely preserviced with oil, lubricants, and coolant. All prescribed precautions pertaining to first operations and break-in of the unit are to be posted conspicuously on the unit for ready observance by the operator.

4.2 DELIVERY

Delivery point of the completely assembled representative unit will be the DOH, Equipment Division, Route 33 at Brushy Fork Road, Buckhannon, West Virginia (26201).

The vendor is responsible for guaranteeing delivery of the completed units within the time specified and agreed to by the State. Delivery is preferred within 120 days after receipt of purchase agreement. The vendor is responsible for establishing and

coordinating delivery terms with allied manufacturers or suppliers. Delivery terms shall be stated in the bid and the State reserves the right to accept or negotiate such terms. Failure to reach an agreement may result in rejection of the bid. The successful bidder shall provide their manufacturer's confirmation of the order to the WVDOH contact person within seven (7) working days after receiving the approved purchase order.

A completed pilot model for inspection must be provided within 45 calendar days after receipt of the purchase agreement by the successful vendor.

Delivery is an integral part of this specification and failure to comply will be cause to initiate a D.O.T. Administrative Form WV-82, Vendor Performance Form. The WV-82 Form will provide a means of officially notifying the Purchasing Division and the vendor of unsatisfactory performance; such as late deliveries, poor service, inadequate parts supplies, etc.

The decision to initiate subject Form will be at the sole discretion of the D.O.H. Commissioner's established Equipment Review Board.

Issuance of the WV-82 Vendor Complaint Form on unsatisfactory delivery against any vendor will be cause to refuse to consider similar items from those vendors on future Request For Quotations.

(NOTE: Delivery time could be altered due to labor strikes, severe inclement weather conditions, etc.)

- 5.0 AWARD CRITERIA
- 5.1 DOH will recommend the award in accordance with the RFQ evaluation criteria described in the requisition. The award shall be made to the lowest unit cost vendor that meets or exceeds the specifications.

Prices for the units shall be in quantities of 1-10, 11-20, and 21 and over. However, for evaluation purposes, we will use quantities 1-10. DOH reserves the right to place multiple orders in any quantity.

- 6.0 SPECIFICATIONS AND GUIDELINES GENERAL
- 6.1 IDENTIFICATION OF THE UNIT BEING PROPOSED

The bidder must identify the unit by manufacturer, model, series, and year of manufacture, in the bid to enable identification by DOH in the manufacturer's specifications of the proposed unit. The bidder will submit complete descriptive literature of the proposed unit, to establish that the bid is the manufacturer's most current model, including latest engineering improvements, which have been, or will imminently be, regularly advertised and sold on the open market. The unit specified herein and

offered to be manufactured after January 1, 2007 and be clearly identified and marked with date of manufacture.

6.2 OPERATING AND SERVICE MANUALS AND PARTS LISTS An operator's manual must be included with each unit upon delivery. A "line sheet" (if applicable) and Equipment Preventative Maintenance Questionnaire (as shown in X6.2 of the Bidder's Evaluation Report) must be with pilot unit upon

shown in X6.2 of the Bidder's Evaluation Report) <u>must be with pilot unit upon</u> <u>delivery</u>. In addition, there must be 12 service, shop, or maintenance manuals; ten (10) to be distributed to the Districts and two (2) for the Equipment Division. Also, there must be 14 parts manuals; ten (10) to be distributed to the Districts and four (4) for Equipment Division use. CD ROM is preferred in lieu of parts manuals.

* NOTE: MANUALS SHALL BE DELIVERED UPON COMPLETION OF DELIVERY OF TOTAL UNITS. FAILURE TO DO SO WILL DELAY PAYMENT.

6.3 TRAINING:

Manufacturers and/or dealers will be required to stage a thorough seminar on the subjects of Preventative Maintenance, Operator and Mechanic Training. In order to keep the operators and mechanics updated, the successful vendor shall conduct training with each purchase order against this open end contract. Training is preferred within 2 working days after delivery of the pilot unit on the individual purchase order.

Manufacturers and/or dealers shall be required to furnish the Training Academy with one (1) Operator's Manual to be shipped direct to Letha Lamb, WVDOH Training Academy, Post Office Box 610, Buckhannon, West Virginia 26201 prior to delivery of the pilot.

The seminar to be held at the W. Va. Division of Highways, Equipment Division, Buckhannon, West Virginia.

6.4 PREVENTIVE MAINTENANCE AND OPERATOR PROCEDURES:

Manufacturers and/or dealers will be required to submit to the Equipment Division, in addition to the operating and service manuals, booklets and pamphlets explaining the Preventive Maintenance and Operator Procedures to be used by the operators of this equipment, and must include such things as daily prestart inspection procedure, service schedule, and routine maintenance required, safety precautions, etc.

The successful vendor shall furnish all training aids; i.e., videos, projectors, etc. required in conducting the training.

6.5 WARRANTY AND SERVICE POLICY

The Manufacturers warranty or service policy is to apply to the unit. Such warranty or service policy is to be recognized at any authorized unit dealer, representing manufacturer of proposed unit throughout the State of West Virginia. The applicable warranty or service policy will not be contingent upon obtaining routine service, lubrication, and servicing of the unit from factory authorized agencies. It will be the responsibility of the bidder to have available labor to repair or replace any defective replacement parts, components and materials, and to have available those replacement parts, components, and/or materials found to be defective during the terms of the warranty period. The bidder should state the labor rates, locations where parts will be stocked, availability of parts, and discounts offered for parts, when terms of the warranty offer a pro-rated cost for parts and labor. In addition, the successful bidder should offer field work to repair or replace defective parts, components, and materials found to be defective during the terms of the warranty and should provide mechanic's travel rates, mileage charges, field mechanic rates, and any surcharge for miscellaneous items, if applicable, for field work during the warranty period. Submit to Division of Highways any technical or engineering improvements during the term of the warranty. The unit must be accompanied upon delivery by the unit's manufacturer's executed warranty or service policy.

A mandatory minimum two (2) year bumper to bumper basic parts and labor warranty is required for this unit.

THE "WARRANTY AND SERVICE POLICY QUESTIONNAIRE" ATTACHED IN THE BIDDER'S EVALUATION REPORT MUST BE COMPLETED IN ITS ENTIRETY AND SUBMITTED WITH YOUR BID. (SEE SECTION X6.5 OF BIDDER'S EVALUATION REPORT).

6.6 EVALUATION COMMITTEE REQUIREMENTS

Detailed component specifications, product literature, component models, required for specification compliance determination by the Evaluation Committee should be provided with each bid. Any information supplied that is contrary to/or conflicting with the specifications and/or attached Bidders Evaluation Report may be sufficient cause for rejection of bid.

6.7 UNSPECIFIED ACCESSORIES & FEATURES

All parts, equipment, accessories, material, design and performance characteristics not specified herein, but which are necessary to provide a complete unit, must be furnished with each unit and required to conform to strength, quality of material,

and quality of workmanship to those which are advertised and provided to the market in general by the unit industry.

All parts and accessories advertised and regularly supplied as standard shall be included, except those which would represent duplication of these specified, and except those which, by specification, are not to be furnished. All standard safety features, required by Federal and State Law, shall be included.

- 7.0 SPECIFICATIONS OF THE QUOTED UNIT ARE AS FOLLOWS:
- 7.1 Roller(s) shall be equipped with ROPS and FOPS canopy.
- 7.2 Engine shall be manufacturers water/air cooled diesel powered and shall provide a minimum of 28 horsepower and sufficient torque to operate machine and hydraulic system at maximum efficiency.
- 7.3 Steering system shall be of hydraulic, full power, articulated design.
- 7.4 Unit shall be of a low profile design.
- 7.5 Unit weight to be approximately 6000 pounds.
- 7.6 Wheel base to be approximately 68 inches.
- 7.7 Roller(s) shall have dual drum drive with hydrostatic propulsion.
- 7.8 Unit shall be equipped with manufacturers vandalism package.
- 7.9 Unit shall travel 0 to 6 M.P.H. forward and reverse minimum.
- 7.10 Engine:
- 7.10.1 Engine to have a manufacturer's heaviest duty dual fuel filtering system offered.
- 7.10.2 Full pressure lubrication with oil filter and oil by-pass system.
- 7.10.3 Manufacturers standard governor with key shut off, wire sealed by manufacturer.
- 7.10.4 Cooling system shall be filled with permanent type Dex-Cool extended life (or equal) anti-freeze protected to a point of -34° F if unit is water cooled.
- 7.11 Brakes:
- 7.11.1 Service brake to be through hydrostatic propulsion system,

7.11.2	Parking brake to be of spring-applied, hydraulically released on each drum drive
7.12 Drums	3:
7.12.1	Drums shall be of manufacturer's heavy duty design.
7.12.2	Drum width approximately 48 inches.
7.12.3	Drum diameter approximately 28 inches.
7.12.4	Wiper bars shall be mounted front and rear of each drum.
7.12.5	Wiper bars shall be spring loaded, self adjusting.
7.12.6	Wiper bars shall have replaceable rubber/neoprene drum cleaners.
7.12.7	Front and rear drums shall be of vibratory compaction type.
7.12.8	Vibrating parts must be isolated from rest of roller.
7.12.9	Vibrating system isolators shall be replaceable.
7.12.10	Unit must be equipped with automatic vibration switch.
7.13 Electri	cal:
7.13.1	Electrical system shall be manufacturer's heavy duty 12 volt D.C. negative ground.
7.13.2	Manufacturers recommended heavy duty maintenance free battery shall be provided.
7.13.3	Battery CCA 500 minimum.
7.13.4	Alternator to be 65 AMP with internal regulator.
	to be illuminated and to be equipped with visual or audible warning that will operator when manufacturer recommended safe operating ranges are exceeded.
7.14.1	Unit shall be provided with hour meter operable from engine operation (not key switch.)
7.14.2	Ignition switch water sealed.
7.14.3	Fuel gauge.

7.14.4	Volt/Amp meter gauge or light.
7.14.5	Oil pressure gauge or light.
7.14.6	Engine temperature gauge or light
7.14.7	Operators station to have manufacturer's fully adjustable isolation mounted sea with seat belt.
7.14.8	OSHA approved back-up alarm shall be provided and installed by manufacturer.
7.14.9	Unit to have a parking brake "on" indicator.
7.14.10	A neutral start safety switch shall be provided.
7.15 Wate	r System:
7.15.1	Tank capacity to be 50 gallon approximately.
7.15.2	Water system shall be pressurized.
7.15.3	Water flow must be variable.
7.15.4	Water filter(s) shall be provided in system.
7.15.5	Screened back nozzle type sprayers for drums.
7.15.6	Empty water tank indicator to be provided.
7.15.7	Water pump shall be capable of "Run Dry" situation without damage to pump or components.
7.15.8	Water tank and complete water system shall be constructed of rust proof materials.
7.15.9	Water tank shall have drain plug.
7.16 Lighti	ng:
7.16.1	Unit shall be equipped with flashers visible from front and rear of roller.
7.16.2	Work lights shall be installed front and rear of roller. Two (2) front and two (2) rear.

- 7.16.3 Low profile high intensity dual flash strobe light shall be mounted on top of cab/canopy. Aero Flash Model number M420 or equivalent. (Amber in color)
- 7.17 Unit shall be delivered to WV DOH with all manufacturers recommended safety related decals and safety features intact.
- 7.18 One (1) complete set of replacement filters shall be provided with each unit upon delivery.
- 7.19 Paint:
- 7.19.1 The Manufacturer's recommended paint preparation and color to be provided.
- 7.20 Vendor must certify that roller offered will meet or exceed the "Occupational Safety and Health Act of 1970" or subsequent changes that are in effect at time of manufacturer of unit.
- 7.21 Advertising: Only one (1) manufacturer name plate, which must include model number, may appear on exterior of unit. Logos created through the stamping or casting process of manufacturer are also acceptable. No logo will interfere with the Department's striping and logo.
- 7.22 Preventive Maintenance and Operators Orientation/Training:
- 7.22.1 The Manufacturer or Dealer shall provide preventive maintenance/operator orientation seminar to be conducted at the Equipment Division, Buckhannon. The successful vendor shall furnish all training aids; i.e. videos, projectors, etc., required in conducting the training.

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS EQUIPMENT DIVISION

BIDDER'S EVALUATION REPORT

PROCUREMENT SPECIFICATIONS FOR OPEN END CONTRACT NO. 591-2-L

OPEN END CONTRACT DOUBLE DRUM VIBRATORY ROLLER/COMPACTOR

NOTE TO BIDDER: Procurement Specification No. 591-2-L, Paragraph 2.0 recommends the completion and submittal of this Report with your bid. Purpose of this Report is to enable the West Virginia Division of Highways Evaluation Committee to make full and fair evaluation of the bid. Addendums in order, along with exception sheets, should be with Bidder's Evaluation Report.

FAILURE TO SUBMIT THIS REPORT, COMPLETE IN ITS ENTIRETY, MAY SUBJECT THE BIDDER TO DISQUALIFICATION.

	Reference Requisition No.: 708EC008
	Bidder's Name: Logan Corporation
	Address: Rt. 2 Box 924 Clarksburg, WV 26301
	Telephone Number: 304-623-5670
	Years Bidder has been registered to do business with the State of West Virginia:33YRS
	Years Company has been an authorized dealer for proposed unit: YRS.
X3.2	Have you complied with all mandatory specifications? YESNO
X4.2 X4.2.1	DELIVERY: Delivery date of completed representative unit: 45 Calendar Days After Receipt of Purchase Agreement
X4.2.2	Delivery date of balance of completed units: Calendar Days After Receipt of Purchase Agreement

X5.0	AWARD CRITERIA;		
X5.1	Prices for unit in quantities of	1-10	# 26,911-60 per unit
		11-20	# 26, 911-00 per unit
		21 and over	\$ 26,911.00 per unit
		Stone V	Nolfpac 10100
X6.0 X6.1	SPECIFICATIONS - GENERAL Manufacturer, model, series, and date of m	anufacture of pro	nosed unit:
	Stone Wolfpac 6100		<u>-</u>
	Is descriptive literature, fully describing prop	osed unit attached t	o your bid? X YES NO
	If not, why?		
X6.2	Will the required number of service manus Equipment Division at Buckhannon upon		very of total units?
			X_YESNO
	Will the required Equipment Preventive M Report) be provided upon inspection of the		(Section X6.2 of Bidders EvaluationNO

EQUIPMENT PREVENTATIVE MAINTENANCE QUESTIONNAIRE

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY BY SUCCESSFUL BIDDER OR MANUFACTURER=S TECHNICAL REPRESENTATIVE PRIOR TO DELIVERY OF PILOT MODEL TO THE WVDOH.

DESCRIPT	TION:			MA	AKE:		
M	ODEL:	***************************************	YEAR:	PU	RCHASE AMOU	NT:	
ENGINE:	MAKE:		MODEL:		FUEL TYPI	E:	
	HORSEPOWER		CYLINDER: _	EN	GINE SERIAL: _		
	COOLING SYST	EM CAPACITY: _		***			
BELTS:	DESCRIPTION:			PART NUM	IBERS:		
				- Control - Cont			
GVW:		AXLE CAPAC	CITY: FRONT:			REAR:	
TIRES:	FRONT MAKE &	& SIZE:					
	REAR MAKE &	SIZE:					
DIMENSIO	NS OF UNIT:	LENGTH:		WIDTH:		LENGTH:	
VENDOR O	CONTACT PERSO	N:			PHONE:		
PARTS:							
BATTERY	MAKE:		MODEL:		CCA	A:HEIGHT	
TOP OR SII	DE POST:		DIMENSIONS:	LENGTH	WIDTH	HEIGHT	
SPARK PLU	JGS OR FUEL INJ	ECTORS MAKE: _		PART#	M	IDIGITI	
LOUP LOM	L OK IMPCTION	PUMP MAKE:		MODEL:			
ALIEKNA. STARTER 1	MAKE:			DADT#			
TIRRO CH	ARGER MAKE			PART #			
TRANS. MA	AKE:	MODE	T:	111111 //	AUTO/MANI	IAT.	_
HYDRAUL	IC PUMP MAKE:			MODEL:		JAL:	
FILTERS	MAKE	PART NO.	LUBRI	CANT	MANUFACT	TURER TYPE	
OIL			ENGIN	IE		•	
AIR INNER			TRAN	SMISSION			
AIR OUTEF	<u> </u>		POWE	R STEERING			
FUEL PRIM			HYDK	AULIC			
FUEL SECO	NDARY		DIFFE	${f RENTIALS}$ $_$			
COOLANT			BRAK	E FLUID			
HYDRAULI	[C		COOL	ANT			
OTHER			OTHE	₹			

X0.5	I RAINING:	
	Will training seminar be conducted on Preventi	ve Maintenance, Operator and Mechanic Training YESNO
	Will you conduct training with each purchas	e order against this open end contract?
	Will training be conducted within 2 working da purchase order?	ys from the delivery of the pilot unit on the individual YESNO
	If NO, explain time frame	
		ectly to Letha Lamb, Training Academy prior to the YES NO
X6.4	If you are the successful vendor, will you furnin conducting the training?	nish all training aids, i.e., videos, projectors, required_YESNO
X6.4.1	Will all manuals, booklets, etc. explaining service schedule be delivered with each ur If NO, explain	preventive maintenance, operator procedures, and it? YESNO
X6.5	WARRANTY AND SERVICE POLICY	
	Will the warranty and service you provide comp	ly with all areas as stated in Section 6.5 of specifications YESNO
	Is warranty literature attached?	X_YESNO
	Is a minimum two (2) year bumper to bumper	r basic parts and labor warranty included?NO
	Describe: The Stone Wolfpor 610	o will come with a two
	year bumper to bumper ba	o will come with a two sic parts and labor warranty

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY AND SUBMITTED WITH YOUR BID. (If additional lines are needed, make copies of form.)

1. Define the terms of the standard warranty. If not offered, so state. (Attach copy) See Copy of Attached Warranty Statement				
	Copy of Afficially Continues			
manu: Wa	fine warranty service to be performed at DOH facilities and warranty service to be performed at facturer's representative facility. List name and location of manufacturer's representative. Lyranty Service will be performed at either the DoH Facility Logan Corporation in ClarkShurg, WV or Charleston, WV			
	. 0			
	t locations for parts inventories that are within the State of West Virginia. Also, list availability levels, if			
know	ogan Corporation 212 North Ohio Ave Clarksburg, WV 26301 ogan Corporation 3000 Edens Fork Rd. Charleston, WV 25312			
	odan Corporation 3000 Edens Fork Rd. Charleston, WV 25312			
	V			
	ring the term of warranty, list the guarantee discount to manufacturer's published list price for parts that r will sell the parts to owner.			
A. B. C.	Terms: Net 30 Manufacturer's published list price less: 0 % discount Terms: Net 60 Manufacturer's published list price less: 0 % discount Terms: Net 90 Manufacturer's published list price less: 0 % discount			
5. Dur Highv	ring the term of warranty, will all manufacturers or engineering improvements be submitted to Division of ways? YESNO			
6. Dur	ring the term of warranty, list the guaranteed rates charged for repair to the unit.			
A.	Shop Rate \$ 79.00 per mechanic hour			
В.	Travel Time Charge \$\frac{4\beta \infty}{\sqrt{b}}\$ per mechanic hour (Specify if one-way) \frac{\times \infty}{\times}\$; port to port \frac{\times \times}{\times}			
C.	Mileage Charge \$ 1.50 per vehicle mile (Specify if one-way X ; port to port X			
D.	Field Mechanic Rate \$ 79.00 per mechanic hour			
E.	Specify period of time that prices are in effect: July 07 to July 08			
F.	Surcharge for miscellaneous items:%			

X0.6	EVALUATION COMMITTEE REQUIREMENTS			
·	Is all component specifications, product literature, component models pro Committee bid determination?	vided YES	for Eval	uation O
X6.7	Will all parts, equipment, accessories, material, design and performa specified herein, but which are necessary to provide a complete unit, and conform in strength, quality of material, and quality of workman advertised and provided to the market in general by the unit industry	be fu Iship 7?	rnished v	vith the unit which are
X6.7.1 those	Are all parts and accessories adequate and regularly supplied as stan which may be duplications of specifications herein, and except these I furnished?	y spe	cificatio	luded except n are not to be
X6.7.2	2 Are all standard safety features that are required by Federal and Sta YES	te stat	tutes of l	aw included?
X7.0	SPECIFICATIONS OF THE QUOTED UNIT The bidder should complete the following schedule in order for the Divisi unit to the specifications. Should the bidder except a requirement, then su the basis that such feature is not offered by the manufacturer. The Divisio discretion as to whether the bidder's substitution meets the requirements of	ch exe n will f the s	ception n have the pecificat	nay be only on sole sole ions.
	Manufacturer: Stone Construction Model: Wolfpac Equipment Inc. Are roller(s) equipped with ROPS and FOPS canopy?	WF	6100	
X7.1	Are roller(s) equipped with ROPS and FOPS canopy?			
X7.2	Is engine manufacturer's water/air cooled diesel powered	X	_YES _	NO
	HP: 33.5 and has sufficient torque to operate machine and hydra	ulic sy	ystem at	maximum
	efficiency	X	_YES _	NO
X7.3	Is steering of hydraulic, full power, articulated design?	X	_YES	NO
X7.4	Is unit a low profile design?	X	_YES	NO
X7.5	Unit weight: 6180 pounds			
X7.6	Wheel base:inches			
X7.7	Does unit have dual drum drive with hydrostatic propulsion?	<u>X</u>	YES ·	NO
X7.8	Is unit equipped with manufacturer's vandalism package?	X	YES	NO
X7 9	Unit has travel 0 MPH to 6.2 MPH forward and reverse			

X7.10 Engin	ne:		
X7.10.1	Is manufacturer heaviest duty dual fuel filtering system offered?	_X_yes	_NO
X7.10.2	Has full pressure lubrication with oil filter and oil by pass system?	_X_yes	_NO
X7.10.3	Is governor manufacturer's standard with key shut off, wire sealed	by manufacturer?X_YESNO	
X7.10.4	Is cooling system filled with permanent type Dex-Cool extended point of -34° if unit is water cooled	d life (or equal) to a fre	eze _NO
X7.11 Brake	es:		
X7.11.1	Is service brake through hydrostatic propulsion system	X_YESNO	
X7.11.2	Is parking brake spring-applied, hydraulically released on each dru	m drive? X_YESNO	
X7.12 Drum X7.12.1	s: Are drums manufacturers heavy duty design	X_YES	_NO
X7.12.2	Drum width: 47.25 inches		
X7.12.3	Drum diameter: 27.56 inches		
X7.12.4	Are wiper bars mounted front and rear of each drum?	X_YESNO	
X7.12.5	Are wiper bars spring loaded, self adjusting	_X_YESNO	
X7.12.6	Do wiper bars have replaceable rubber/neoprene drum cleaner	s? <u>X</u> YES	_NO
X7.12.7	Are front and rear drums of vibratory compaction type?	X YESNO	
X7.12.8	Are vibrating parts isolated from rest of roller?	_X_yesno	
X7.12.9	Are vibrating system isolators replaceable?	YESNO	
X7.12.10	Will unit be equipped with automatic vibration switch?	X_YESNO	
X7.13 Electri X7.13.1	ical: Does electrical system have manufacturer's heavy duty 12 volt l	O.C. negative ground? XYESNO	
X7.13.2	Is manufacturers recommended heavy duty maintenance free b	, ()	
X7.13.3	Battery CCA: 770		
X7.13.4	Alternator: \(\begin{aligned} \text{\$\text{\$0\$}} & \text{AMP with internal regulator} \end{aligned} \)		

	Il gauges be illuminated and equipped with visual or audible warninufacturer recommended safe operating ranges are exceeded?	ng that will advise operator when YES X NO
X7.14.1	See Exceptions Is unit provided with hour meter operable from engine operable.	eration (not key switch)?NO
X7.14.2	Is ignition switch water sealed?	X_YESNO
X7.14.3	Fuel gauge?	X_YESNO
X7.14.4	Volt/amp meter gauge or light	X_YESNO
X7.14.5	Oil pressure gauge or light	X_YESNO
X7.14.6	Engine temperature gauge or light	X_YESNO
X7.14.7	Does operators station have manufacturer's fully adjustable iso	olation mounted seat with seat belt
X7.14.8	Is OSHA approved back-up alarm provided and installed b	oy manufacturerX_YESNO
X7.14.9	Does unit have a parking brake "on" indicator? See Exception	nsYES _X_NO
X7.14.10	Is a neutral start safety switch provided	X_yesno
X7.15 Wate	er System:	
X7.15.1	Tank capacity: <u>43</u> gallons	
X7.15.2	Is water system pressurized?	YESNO
X7.15.3	Is water flow variable?	X YESNO
X7.15.4	Water filter(s) provided in system?	X YESNO
X7.15.5	Screened back nozzle type sprayers on drums See Exception	$_{S}$ Yes X No
X7.15.6	Is empty water tank indicator provided? See Exceptions	$_{\text{_}}$ YES $_{\text{_}}$ NO
X7.15.7	Is water pump capable of "Run Dry" situation without dam	age to pump or components?NO
X7.15.8	Is water tank and complete water system constructed of rus	t proof materialsNO
X7.15.9	Does water tank have drain plug?	$\underline{\hspace{1cm}}$ YES $\underline{\hspace{1cm}}$ NO

X7.16	6 Lighting:		_
X7.16	Is unit equipped with flashers visible from front and	l rear of roller	X_YESNO
X7.16	Are work lights installed front and rear of roller	_X_YES_	NO
	Are there 2 in front and two in rear		YESNO
X7.16	Is a low profile high intensity dual flash strobe light Manufacturer: Star Model: 203-m	mounted on top o	of cab/canopy NO
X7.17	Will unit be delivered to WVDOH with all manufacturers r safety features intact	ecommended saf	
X7.18	Is one (1) complete set of replacement filters provided with	each unit upon d	
X7.19	Paint:		
X7.19.	.1 Is manufacturer's recommended paint preparation and c	color provided?YES	NO
X7.20	Does vendor certify that roller offered meets or exceed the 'effect at time of manufacturer of unit?	'OSHA of 1970" (or changes that are in NO
X7.21	Does unit conform to the advertising guidelines?	_X_YES	NO
X7.22	Preventive Maintenance and Operators Orientation/Training:	·	
X7.22.	Have you attached a copy of proposed training programming will you furnish all training aids?	ram along with sc	hedule of course.

EC008

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owed is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

LICENSING: Vendors 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 agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

CONFIDENTIALITY: The vendor agrees that he or she 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. Vendors should visit **www.state.wv.us/admin/purchase/privacy** for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	Logan Corporation			
Authorized Signature:	Joseph M. Walds	Date:	12/23/07	
Same to make an Addition of All and an	// /		, l	



CLARKSBURG

212 NORTH OHIO AVENUE RT. 2 BOX 924 CLARKSBURG, WV 26301 PHONE: (304) 623-5670 1-800-473-0110 FAX: (304) 623-5676 www.logancorp.com

RE: RFQ# 708EC008

Exceptions to Specifications

7.14. Gauges

We have warning lights for the Engine Pre-heat, Engine Oil Pressure, and Engine Temperature. We have no other lights, the only audible is for the back up Alarm.

7.14.9 Brake Switch

Brakes will come on automatically when machine is in neutral and automatically release when forward/reverse lever is shifted out of neutral.

7.15.5 Water Spray Nozzle

We use PVC pipe with drilled out holes for the water spray. There is screening before the water pump to help filter the water. The water sprinkler bars have clean out plug and the holes can be drilled out if they ever get clogged.

7.15.16 Water Tank Indicator

The roller has visible sight lines to the water drum and it is very easy to tell when the water tank is empty.



CLARKSBURG
212 NORTH OHIO AVENUE
RT. 2 BOX 924
CLARKSBURG, WV 26301
PHONE: (304) 623-5670
1-800-473-0110
FAX: (304) 623-5676

www.logancorp.com

RE: RFQ# 708EC008

PROPOSED TRAINING PROGRAM

Logan Corporation will provide an Operator and Service Training Program to be conducted at the WVDOH training facility at Buckhannon, WV

Training will include both the operation and service of the Stone Wolfpac 6100 Double Drum Asphalt roller. Representatives from both Logan Corporation and Stone Construction Equipment Inc. will be on site.

Limited Warranty

The Manufacturer warrants that products manufactured shall be free from defects in material and workmanship that develop under normal use for a period of 90 days for concrete vibrators and electric pumps, one year for Rhino®, Bulldog®, WolfPac Rollers™, trowels, Stompers®, saws, forward plates, engine powered pumps, Lift Jockey™, Mortar Buggy™ and 6 months for all other products from the date of shipment. The foregoing shall be the exclusive remedy of the buyer and the exclusive liability of the Manufacturer. Our warranty excludes normal replaceable wear items, i.e. gaskets, wear plates, seals, O-rings, V-belts, drive chains, clutches, etc. Any equipment, part or product which is furnished by the Manufacturer but manufactured by another, bears only the warranty given by such other manufacturer. (The Manufacturer extends the warranty period to "Lifetime" for the drum bearings and seals for the mortar mixers, and agrees to furnish, free of charge, the bearings and seals only upon receipt of the defective parts. The warranty is two years for eccentric bearings on the forward plate compactors, mortar and plaster mixer drums, trowel gearboxes, three years on the Bulldog trench roller microprocessor (ECIB) and five years on the Bulldog trench roller eccentric bearings.) A Warranty Evaluation Form must accompany all defective parts. Warranty is voided by product abuse, alterations, and use of equipment in applications for which it was not intended, use of non-manufacturer parts, or failure to follow documented service instructions. The foregoing warranty is exclusive of all other warranties whether written or oral, expressed or implied. No warranty of merchantability or fitness for a particular purpose shall apply. The agents, dealer and employees of Manufacturer are not authorized to make modification to this warranty, or additional warranties binding on Manufacturer. Therefore, additional statements, whether oral or written, do not constitute warranty and should not be relied upon.

The Manufacturer's sole responsibility for any breach of the foregoing provision of this contract, with respect to any product or part not conforming to the Warranty or the description herein contained, is at its option (a) to repair, replace or refund such product or parts upon the prepaid return thereof to location designated specifically by the Manufacturer. Product returns not shipped prepaid or on an economical transportation basis will be refused (b) as an alternative to the foregoing modes of settlement - the Manufacturer's dealer to repair defective units with reimbursement for expenses, except labor, and be reviewed with the Manufacturer prior to repair. A Warranty Evaluation Form must accompany all warranty claims.

Except as set forth hereinabove and without limitation of the above, there are no warranties or other affirmations which extends beyond the description of the products and the fact hereof, or as to operational efficiency, product reliability or maintainability or compatibility with products furnished by others. In no event whether as a result of breach of contract or warranty or alleged negligence, shall the Manufacturer be liable for special or consequential damages including but not limited to: Loss of profits or revenues, loss of use of the product or any associated product, cost of capital, cost of substitute products, facilities or services or claims of customers.

No claim will be allowed for products lost or damaged in transit. Such claims should be filed with the carrier within fifteen days.

Effective January 2004.



TYPE NAME/ADDRESS HERE

Logan Corporation Rt. 2 Box 924

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

Request for AFOINUMBER Quotation

	P	A	G		
				1	

MICHAEL AUSTIN

304-558-2402 DIVISION OF HIGHWAYS

EQUIPMENT DIVISION ROUTE 33 **BRUSHY FORK ROAD** BUCKHANNON, WV 26201

304-472-1750

Clarksburg, WV 26301 DATE PRINTED TERMS OF SALE SHIP VIA FØB. FREIGHTTERMS 12/17/2007 NOT 30 Buckhannon, WV Prepaid BID OPENING DATE: BID OPENING TIME 12/27/2007 01:30PM QUANTITY LINE UOP ITEM NUMBER UNIT PRICE AMOUNT ADDENDUM NO. 1 CHANGES TO THE SPECIFICATIONS, DELETE THE FOLLOWING: PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD. BID OPENING DATE AND TIME REMAINS 12/27/07 a1:30 P.M. NO OTHER CHANGES. 0001 # 26,911.00 Stone Wolfpac EA 760-75 DOUBLE DRUM VIBRATORY ROLLER/COMPACTOR # 26,911.00 THIS IS THE END OF REQ 708EC008 ***** TOTAL: SEE REVERSE SIDE FOR TERMS AND CONDITIONS TELEPHONE 4-623-5670 ADDRESS CHANGES TO BE NOTED ABOVE 55-0219530

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1.6 Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the West Virginia Code and the Legislative Rules of the Purchasing Division.
- Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the Legislative Rules of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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

SIGN IN SHEET

RFQ# <u>708EC08</u> Date: <u>/2/13/2007</u>

Firm & Representative Name:	Mailing Address:	Phone, Fax, & E-Mail:
1. Caterpillar		P_704-752-1330
Jenelle Stranbridge	4-2-4	F
		E-mail
2. ITTIC Kamay	3 Park Ed	P <u>304-759-6400</u> 143 F <u>304-759-6404</u> E-mail Cramer Owalber-cate
Walker Machinery	Nitro W 25	143 F 304-759-6404
3. Volvo Construction	621 Lowther	Road, P 7/7-319-2069 a 17339 F 7/7-938-1496 E-mail Charlie; Ylugling a volvo. Com. d le De Bruse P 304-201-1658
Charlie Gargling	Lewisberso, Pa	a 17339 F 717-938-1496
	0 .	E-mail Charlie, Ylugling
4. Leslie Eaipment Co.	19 Gott Orosing	R De 534-5454 Beine P 304-204-1958
test took	FRIRMONT WV. 23	F 304 3c4 1811
Tim WAGNER	26554	E-mailhooneachtolecteon WaqueetineLEC1. Com
5. Uniontoure Tarl. EQ. C	D. 2266 Universit	ty De. P 724-437-1578
Mike Clower	LEWOUT Freder	405, PA F 724-437-2098
		E-mail MCOWER @ UTEC, COM

Please print or write legibly!

Your fax # is essential to contact you timely!

SIGN IN SHEET

RFQ# 708EC008 Date: 12/27/7/207

Firm & Representative Name:

Mailing Address:

Phone, Fax, & E-Mail:

1. Anderson Equipment P.O. Box 3109

P(304)756-2800

(1eri Surface

Chas, WV 25331

(304) 156-2799

E-mail + surface Danders again

Anderson Equipment Franco of WV 26554 F304-366-7214

E-mail & CAN In elle AN Corson Eg vi

3. GARY GRADY CUTRACTOR

P.O. 300 473 P 346-5301

CHARLESTON W

F <u>346-530</u>5

25322 E-mail wtrector e mon-con

4. Joe Dinaldo Rt a Box 924 P 354-641-201

Logan Corporation Clarksburg, WV 26301 F 304-623-5676

E-mail dinado logancorp. Com

5. TONY JONES

126 LAKEVIEW DR

P304-741-3569

WH EDUIPMENT

CHARIESTON WV 25313 F304 776-6966

E-mail TJONES OM HEQUIPMENT. C

Laver Cochar

Please print or write legibly!

Your fax # is essential to contact you timely!