



**State of West Virginia
Department of Administration
Purchasing Division**

NOTICE

Due to the size of this bid, it was impractical to scan every page for online viewing. We have made an attempt to scan and publish all pertinent bid information. However, it is important to note that some pages were necessarily omitted.

If you would like to review the bid in its entirety, please contact the buyer. Thank you.



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

**Request for
 Quotation**

RFQ NUMBER
PTR08020

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
CHUCK BOWMAN 304-558-2157

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

Bus Service Inc
 8120 Howe Industrial Parkway
 Canal Winchester, Ohio 43110

SHIP TO

DIVISION OF PUBLIC TRANSIT
 BUILDING 5, ROOM 830
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0432 304-558-0428

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B	FREIGHT TERMS
01/31/2008				

BID OPENING DATE: 04/10/2008 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		557-05	57,399.00	1 each 57,399.00
<p>186" WHEELBASE DUAL REAR WHEEL CUTAWAYS WITH A/C</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF PUBLIC TRANSIT, IS SOLICITING BIDS FROM QUALIFIED AND RESPONSIBLE VENDORS TO AWARD AN OPEN-END CONTRACT TO PROVIDE THE AGENCY WITH AN ESTIMATED QUANTITY OF 1-50 186" WHEELBASE, DUAL REAR WHEEL CUTAWAYS, WITH A/C, WHEELCHAIR LIFT, AND WHEELCHAIR SECURMENT SYSTEM, PER THE FOLLOWING SPECIFICATIONS, SCOPE OF WORK, TERMS & CONDITIONS, AND THE BID SCHEDULES AS ATTACHED.</p> <p>A MANDATORY PRE-BID CONFERENCE IS SCHEDULED FOR FEB. 21, 2008, AT 9:30 AM IN BUILDING 5, ROOM 916, 1900 KANAWHA BLVD., EAST, CHARLESTON, WV 25305. FAILURE TO ATTEND THIS MANDATORY MEETING WILL RESULT IN THE DISQUALIFICATION OF ANY SUBMITTED BID PROPOSAL FROM THE AGENCY EVALUATION PROCESS AND RECOMMENDATION FOR CONTRACT AWARD.</p> <p>EXHIBIT 3</p> <p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS 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 30 DAYS WRITTEN NOTICE.</p>						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS		
SIGNATURE <i>[Signature]</i>	TELEPHONE 614-833-0222	DATE 04/10/2008
TITLE Project Manager	FEIN 310965364	ADDRESS CHANGES TO BE NOTED ABOVE

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

Spending Unit: Division of Public Transit
Department of Transportation

OPTION PAGE

OPTION A:	GM4500 DIESEL CHASSIS	<i>SEE ATTACHED NEXT PAGE</i>	\$ <u>N/A</u>	each	50	\$ <u>N/A</u>
OPTION B:	FORD DIESEL ENGINE CHASSIS		\$ <u>7000.00</u>	each	50	\$ <u>350,000.00</u>
OPTION C:	CLOTH PASSENGER SEATS		\$ <u>15.00</u>	<i>PASSENGER SEAT</i> each	50	\$ <u>750.00</u>
OPTION D:	FLIP-UP ARMREST FOR PASSENGER SEATS		\$ <u>18.00</u>	<i>per seat</i> each	50	\$ <u>900.00</u>
OPTION E:	VEHICLE SKIRT PAINTING		\$ <u>400.00</u>	each	50	\$ <u>20,000.00</u>
OPTION F:	CHILD RESTRAINT SEAT		\$ <u>1080.00</u>	each	50	\$ <u>54,000.00</u>
OPTION G:	FRONT CURBSIDE WHEELCHAIR LIFT		\$ <u>1175.00</u>	each	50	\$ <u>58,750.00</u>
OPTION H:	FULL BUS BODY PAINT		\$ <u>1500.00</u>	each	50	\$ <u>75,000.00</u>
OPTION I:	VEHICLE ON-LINE INSPECTION SERVICES		\$ <u>254.00</u>	each	50	\$ <u>12,800.00</u>
OPTION J:	SECURITY CAMERA SYSTEM		\$ <u>2200.00</u>	each	50	\$ <u>110,000.00</u>
OPTION K:	SECURITY CAMERA PLAYBACK SYSTEM		\$ <u>650.00</u>	each	50	\$ <u>32,500.00</u>
OPTION L:	FARE BOXES FOR VEHICLES		\$ <u>980.00</u>	each	50	\$ <u>49,000.00</u>
	Diamond MFG: Model #XV		\$ <u>1475.00</u>	each	50	\$ <u>73,750.00</u>
	Diamond MFG: Model #E-5		\$ <u>975.00</u>	each	50	\$ <u>48,750.00</u>
	Main Fare Box: Model# M-4					

TOTAL FOR BID EVALUATION:
NOTE: Unit pricing above must be firm and will be used for when awarding the contract for these items.

\$ 881,142.00