



**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**

*709033659 434-821-1000
SONNY MERRYMAN INC
PO BOX 495

RUSTBURG VA 24588

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	FOB	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	\$67,745.00	\$67,745.00
<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

Mark D. Roberts TELEPHONE **1-800-533-1006** DATE **04-16-2008**

LES FEIN **54-080-6176** 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	\$ N/A	each	50	\$ N/A
OPTION B:	FORD DIESEL ENGINE CHASSIS	\$ 6,455.00	each	50	\$ 322,750.00
OPTION C:	CLOTH PASSENGER SEATS	\$ 15.00	each	50	\$ 750.00
OPTION D:	FLIP-UP ARMREST FOR PASSENGER SEATS	\$ 25.00	each	50	\$ 1250.00
OPTION E:	VEHICLE SKIRT PAINTING	\$ 350.00	each	50	\$ 17,500.00
OPTION F:	CHILD RESTRAINT SEAT	\$ 795.00	each	50	\$ 39,750.00
OPTION G:	FRONT CURBSIDE WHEELCHAIR LIFT	\$ 1,450.00	each	50	\$ 72,500.00
OPTION H:	FULL BUS BODY PAINT	\$ 1,250.00	each	50	\$ 62,500.00
OPTION I:	VEHICLE ON-LINE INSPECTION SERVICES	\$ **	each	50	\$ **
OPTION J:	SECURITY CAMERA SYSTEM	\$ 2,357.00	each	50	\$ 117,850.00
OPTION K:	SECURITY CAMERA PLAYBACK SYSTEM	\$ 1,850.00	each	50	\$ 92,500.00
OPTION L:	FARE BOXES FOR VEHICLES	\$ 1,225.00	each	50	\$ 61,250.00
	Diamond MFG: Model #XV	\$ 1,675.00	each	50	\$ 83,750.00
	Diamond MFG: Model #E-5	\$ 1,095.00	each	50	\$ 54,750.00
	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.

** WILL PROVIDE PROPOSAL UPON AWARD

\$ 927,100.00