

MODERA

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

Request for Quotation

7010C016

ADDRESS CORRESPONDENCE TO ATTENTION OF:

MICHAEL AUSTIN 304-558-2402

*709051513 304-472-4202 BISERS RADIO SERVICE PO BOX 2 LORENTZ WV 26229

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

26201 304-472-1750

04/20/2010		TERMS OF SALE			SHIP	//A	F.O.B	FREIGHT TERMS		
BID OPENING DATE	05/05/2010			BID C		OPENING TIME	01:30PM			
LINE	QUAR	VIIIY	UOP	CAT. NO:	ITEM NUI	VIBER.	UNITPRICE	AMOUNT		
0001	REPLAC	1	-	FOR	939-72 VERTEX, M D CONTRAC		NO BID & KENWOOD NOT AV	AISTS PRICES AILBBLE SE 8		
	KENWOO	D 2-WA	Y RAD	ios o	R EQUAL F	OR THE	X, MIDLAND AND WEST VIRGINIA SPECIFICATIONS			
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SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE										
SIGNATURE Revolut A Vaen TELEPHONE 304-472-4202 DATE 4/32/10-										
OWNAM 55-061-8055 ADDRESS CHANGES TO BE NOTED ABOVE								GES TO BE NOTED ABOVE		

Vendor should provide a copy of manufacturers current price list with bid.

All or equal bids must contain complete manufacturers product line. Vendor Must provide written certification that all parts are completely compatible, and interchangeable with OEM

Specifications. Vendor shall assume all liability for failures, and downtime as a result of their products use. Bid will be awarded complete and not split.

If bidding an or equal parts line with non OEM part numbers, vendor must supply A complete cross reference with bid submission.

In the event of a tie, normal discount shall have precedence over 24 hrs. Service in evaluation process										
Bidder to complete:Mfg. Name										
Date of Price List	NONE	AUAIHABLE	SEE	NOTE.						
Contract prices based upon o										
DISCOUNT	<u></u>	%								
DISCOUNT FOR 24 I	HOUR SERV	ICE	_%							

Vendor must guarantee that he will maintain in his warehouse adequate stock to supply the needs of the WV Division of Highways at all times. ORDERS MUST NOT BE HELD BY THE VENDOR UNTIL A MAXIMUM ORDER POINT HAS BEEN REACHED. Orders should be delivered in a MAXIMUM OF THREE (3) WORKING DAYS OR THE WVDIVISION OF HIGHWAYS PARTS EXPEDITOR MAY GO OFF CONTRACT TO PURCHASE THE PARTS ON THE OPEN MARKET AFTER 5 DAYS WITH THEAPPROVAL OF THE EQUIPMENT DIVISION DIRECTOR OR/THE DISTRICTEQUIPMENT SUPERVISOR OR HIS DESIGNEE. ALL OPEN MARKETPURCHASES MUST BE MADE IN ACCORDANCE WITH THE DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION REGULATIONS.

A restocking charge can only be attached by the vendor with prior mutual consent. Any new parts placed on the market by the manufacturer during the contract period shall be made available to the WV Division of Highways at the Manufacturers published Fleet price less the discount listed above.

All deliveries of merchandise and/or shipping documents at each organization must be properly marked on the outside of the carton showing the WV Division of Highways Purchase Order Number. Any material delivered without this information on the outside of the carton or on documents will be returned to the shipper at shipper expense.

VERTEX, KENWOOD NOR MIDNANN HAVE A
USER OR DEALER PRICE WIST AVAILABLE
EITHER IN PRINTED, CD, OR WEB SITE
LISTING.