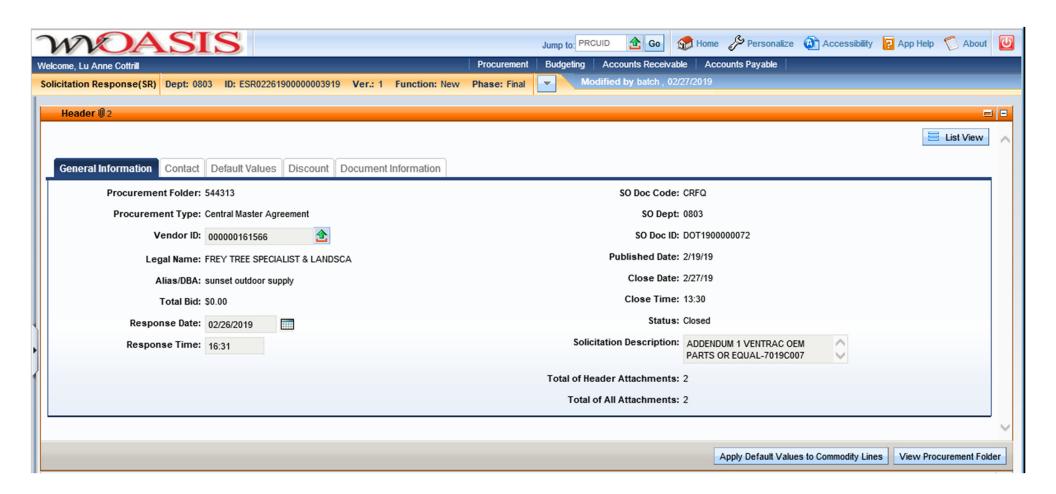


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 544313

Solicitation Description: ADDENDUM 1 VENTRAC OEM PARTS OR EQUAL-7019C007

Proc Type: Central Master Agreement

Date issued So	olicitation Closes	Solicitation Response	Version
1	019-02-27 3:30:00	SR 0803 ESR02261900000003919	1

VENDOR

000000161566

FREY TREE SPECIALIST & LANDSCA

sunset outdoor supply

Solicitation Number: CRFQ 0803 DOT1900000072

Total Bid : \$0.00 **Response Date:** 2019-02-26 **Response Time:** 16:31:13

Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	VENTRAC OEM PARTS OR EQUAL	0.00000	EA	\$18,498.750000	\$0.00

Comm Code	Manufacturer	Specification	Model #	
21101708				
Extended Descript	ion: PRICING TO BE	NCLUDED ON THE ATTACHED	XHIBIT A PRICING PAGE	



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation

Highways

P	roc Folder: 544313		
d	oc Doscription: ADDEN	DUM 1 VENTRAC OFM PARTS OR EQUAL-7019C007 (Agreement Solicitation No.	
2019-02-19	2019-02-27 13:30:00	CRFQ 0803 DOT1900000072	Version 2
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BID CLERK		·····	The state of the s
DEPARTMENT OF ADMINISTRATION			
DEDCEMONO OF ADMINISTRATION			
PURCHASING DIVISION			
2019 WASHINGTON ST E			
CHARLESTON			
us	WV	25305	, , , , , , , , , , , , , , , , , , ,
COMPANY CONTRACTOR SALES - CONTRACTOR CONTRA			
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VENDOR	www.commune.com	N. Managara, N. (1822 F. a.) Talandan, C. (1827). Provide Malanta (1828)	
The state of the s	merical deposits of the	ormania sharpia, a operanda a secondaria	
Vendor Name, Address and Telephone Numb	or: .		A COLUMN TO THE PROPERTY OF TH

FOR INFORMATION CONTACT THE BUYER Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov

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

DATE

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.

Brad Burns	GM		<u> </u>
(Name, Title) Brad Burns	GM		***************************************
(Printed Name and Title) 2184 CHEAT RD (Address)	MORGANTOWN	WV	26508
304-777-2194			
(Phone Number) / (Fax	imber) loorsupply agmall.	com	

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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

Sunset Outsoon Sug (Company)	PPLY	
1 -		
(Authorized Signature) (Repres	W N. R. Centative Name Title)	
Barry Fray (Printed Name and Title of Auti		
2-25-19 (Date)		
304-777-2194	304-771-2471	
(Phone Number) (Fax Number)		And the second s

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1900000072

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)						
	_	1/	Addendum No. 1	[]	Addendum No. 6
	[)	Addendum No. 2	[]	Addendum No. 7
	[]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4]]	Addendum No. 9
	[]	Addendum No. 5	[]	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 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.

Sunset Outdoon Supply
Company

Authorized Signature

2-25-19
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000072

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)	
✓ Addendum No. 1 ☐ Addendum No ☐ Addendum No. 2 ☐ Addendum No ☐ Addendum No. 3 ☐ Addendum No ☐ Addendum No. 4 ☐ Addendum No ☐ Addendum No. 5 ☐ Addendum No	. 7 . 8 . 9
I understand that failure to confirm the receipt of addenda may be I further understand that any verbal representation made or assume discussion held between Vendor's representatives and any state per the information issued in writing and added to the specifications binding.	ned to be made during any oral
Sunset Outdoor Supply	***
Authorized Signature	The state of the s
2-25-19 Date	The state of the state of the state of
NOTE: This addendum acknowledgement should be submitted wit document processing.	th the bid to expedite

REQUEST FOR QUOTATION CRFQ DOT1900000072 Ventrac OEM Parts or Equal (7019C007)

8.2.3 Any other remedies available in law or equity.

9 MISCELLANEOUS:

- 9.2 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.
- 9.3 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 9.4 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.
- 9.5 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: Brad Born
Telephone Number: 304-777-2194
Fax Number: 364-777-2471
Email Address: SunseTou Tooor supply 2 cmc, 1. cor

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

·	
Name of Contracting Business Entity: SwnseT Outdow Address: 2184 Ches	t nd
Name of Authorized Agent: Bary Frey Address: Margantown	WV 26508
Contract Number: DoT 1900000672 Contract Description: Ventruc	· · · · · · · · · · · · · · · · · · ·
Governmental agency awarding contract: Dept. of Wighway S	<u>rarfs</u>
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contract for each category below (attach additional pages if necessary):	ontracting business
 Subcontractors or other entities performing work or service under the Contract Check here if none, otherwise list entity/individual names below. 	
2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly ⊡ Check here if none, otherwise list entity/individual names below.	[,] traded entities)
3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract services related to the negotiation or drafting of the applicable contract) [] Check here if none, otherwise list entity/individual names below.	(excluding legal
Notary Verification Date Signed: 2-25-19	
State of West Virginia , County of Mononge 119 . Darry Frey , the authorized agent of the concentity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oak	tracting business
Taken, sworn to and subscribed before me this 25 day of February	2019
Date Received by State Agency: Date submitted to Ethics Commission:	
Dayernmental agency submitting Disclosure: State of State	
OFFICIAL SEAL STATE OF WEST VIRGINIA WOTAHY PUBLIC Susan Frey 228 Bowers Lane My Commission Expires Jan, 12, 2021	ised June 8, 2018
of the second se	

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has provisions of such plan or agreement.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITHESS THE FOLLOWING SIGN	
Vendor's Name: Sunset	Outdoor Supply
Authorized Signature:	Date: 2-25-19
State of West Virginia	
County of Monangalia	, to-wit:
Taken, subscribed, and sworn to be	fore me this 25 day of February 2019
My Commission expires Janua	The state of the s
AFEWORALISTS	
AFFIX SEAL HERE	NOTARY PUBLIC JUST (
	Purchasing Affidavit (Revised 01/19/2018) For 12, 202, 12, 202 og company og commitment of the commit
The state of the s	E SIET SIAMOS W SECURIO E
- 1000 (1000)	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 2/26/2019

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 REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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 CONTACT NAME: Victoria Evans United Security Agency, Inc. 486 Old Cheat Road PHONE (A/C, No. Ext): 304-848-2628 FAX (A/C, No): 304-842-7321 Morgantown WV 26508 ADDRESS: vevans@unitedsecurityagency.com INSURER(S) AFFORDING COVERAGE NAIC # INSURER A: Motorist Mutual Insurance Co INSURED FREYTRE-01 14621 Frey Tree Specialist and Landscaping, Inc. INSURER B : dba Sunset Outdoor Supply INSURER C : 2184 Cheat Road INSURER D: Morgantown WV 26508 INSURER E : INSURER F **COVERAGES CERTIFICATE NUMBER: 1159137088** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD **REVISION NUMBER:** 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. ADDL SUBR INSD WVD TYPE OF INSURANCE POLICY EFF POLICY EXP
(MM/DD/YYYY) (MM/DD/YYYY POLICY NUMBER Α Χ COMMERCIAL GENERAL LIABILITY LIMITS 3328812540 2/28/2018 2/28/2019 EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE | X | OCCUR \$1,000,000 \$100,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGR<u>EGATE</u> PRO-JECT \$ 2,000,000 POLICY PRODUCTS - COMP/OP AGG \$ 2,000,000 OTHER: AUTOMOBILE LIABILITY \$ 3328812540 COMBINED SINGLE LIMIT (Ea accident) 2/28/2018 2/28/2019 \$ <u>1,000,000</u> Х ANY AUTO ALL OWNED AUTOS BODILY INJURY (Per person) \$ SCHEDULED AUTOS NON-OWNED BODILY INJURY (Per accident) \$ Х Χ HIRED AUTOS PROPERTY DAMAGE (Per accident) \$ \$ UMBRELLA LIAB OCCUR EACH OCCURRENCE **EXCESS LIAB** CLAIMS-MADE **AGGREGATE** \$ DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 3328812540 2/28/2018 2/28/2019 X | PER STATUTE ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? WV Broad Form EL N/A E.L. EACH ACCIDENT (Mandatory in NH) \$1,000,000 If yes, describe under DESCRIPTION OF OPERATIONS below E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000 DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) **CERTIFICATE HOLDER** 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. State of WV 1900 Kanawha Bldv E, Bldg 5 Charleston WV 25305 AUTHORIZED REPRESENTATIVE

VENDOR:	SUNSET OUTDOOR SUPPLY	Ventrac OEM or Equal Parts - Pricing Page	

CRFQ DOT1900000072

Piscount Percentage**

-5.00% (Please enter as a negative. Example discount of 5% should be -5.0%)

Markup Percentage**

0.00%

No.	Ventrac OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation	0	2007 2002	Units Provided for Catalog		_		
-	Part No.	Part No.	- Control	purposes)		Catalog Unit Price	Price	**Discount/Markup** Percentage		Adjusted Unit Price	Item Total Cost
1	13.0053 Description; Fuel Filter	Description:	25	EACH	s	6.15	1,00	-5,00%	\$	5.8	
	Part No.	Part No.			_						
2	23.0145 Description: Steering Cylinder	Description:	5	EACH	s	177.98	1,00	-5,00%	\$	169,0	8 \$845.41
	Part No.	Part No.									
3	021 Description: Hydraulic Pump	Description:	5	EACH	S	1,099.90	1,00	-5.00%	5	1,044,9	S5,224.53
	Part No.	Part No.									
4	89.0074 Description: Axie Seal	Description:	5	EACH	s	8,29	1.00	-5.00%	5	7,83	\$39,38
	Part No.	Part No.									1
5	37.0060 Description: PTO Clutch	Description:	4	EACH	s	338,37	1.00	-5.00%	s	321,45	\$1,285.81
	Part No. 81.8038	Part No.									
6	Description: Belt	Description:	20	EACH	s	17.57	1,00	-5.00%	\$	16,69	\$333,83
	Part No. 83.0054	Part No.			+ -						
7	Description: PTO Idler Pulley	Description:	4	EACH	s	121.14	1.00	5.00%	s	115,08	\$460,33
	Part No.	Part No.						1			
B Fro	62.1451 Description:	Description:	3	EACH	s	1,611.64	1.00	-5.00%	s	1,531.06	\$4,593,17
+	Part No.	Part No.				500					
	64.1976 Description: Bushing	Description:	10	EACH	s	5.76	1,00	-5.00%	s	5,47	\$54,72
	Part No. 79.0105	Part No.									
	Description: Blade	Description:	10	EACH	s	27.74	1,00	-5.00%	\$	26,35	\$269,53
	Part No. 91.1014	Part No.									
	Description; Blade Bolt	Description:	10	EACH	s	1.36	1,00	-5.00%	s	1.29	\$12.92
	Part No. 62.0897	Part No.							7.11		
м	Description: Iain Deck Frame	Description:	3	EACH	S	1,296.22	1.00	-5.00%	s	1,231.41	\$3,694.23
1	Part No. 53.0141	Part No.									
L	Description: Caster Wheel	Description:	15	EACH	s	31.65	1,00	5.00%	s	30,07	\$451.01
	Part No.	Part No.									
	87.0225 Description:	Description:	5	EACH :	\$	131.92	1,00	-5.00%		125,32	455.0
-	Spindle Part No.						1	300-62007		125,52	\$626,62
	79,0048 Description:	Part No. Description:	20	EACH S	s	24.59	1.00	-5,00%		23.36	\$4 67 .21
Total	Bid Cost			National Control of the Control of t				L.			
											\$18,498.75

CONTRACT MANAGER;	BRAD BURNS		
TELEPHONE NUMBER:	304-777-2194		
FAX NUMBER:	304-777-2471		

E-MAIL ADDRESS: SUNSETDUTDOORSUPPLY@GMAIL.COM

Paget of 1

VENDOR: _____SUNSET OUTDOOR SUPPLY _____ Ventrac OEM or Equal Parts - Pricing Page

CRFQ DOT1900000072

Discount Percentage**
-5.00% (Please enter as a negative. Example discount of 5% should be -5.0%)
Markup Percentage**
-0.00%

Item No.	Ventrac OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
	Part No. 13.0053	Part No.							
1	Description: Fuel Filter	Description:	25	EACH	\$ 6.1	1.00	-5.00%	\$ 5.84	\$146.06
	Part No. 23.0145	Part No.							
2	Description: Steering Cylinder	Description:	5	EACH	\$ 177.9	3 1.00	-5.00%	\$ 169.08	\$845.41
	Part No. 021	Part No.							
3	Description: Hydraulic Pump	Description:	5	EACH	\$ 1,099.9	1.00	-5.00%	\$ 1,044.91	\$5,224.53
	Part No.	Part No.							
4	89.0074 Description: Axle Seal	Description:	5	EACH	\$ 8.2	1.00	-5.00%	\$ 7.88	\$39.38
	Part No.	Part No.							
5	37.0060 Description:	Description:	4	EACH	\$ 338.3	7 1.00	-5.00%	\$ 321.45	\$1,285.81
-	PTO Clutch Part No.	Part No.							
6	81.B038 Description:	Description:	20	EACH	\$ 17.5	7 1.00	-5.00%	\$ 16.69	\$333.83
	Belt Part No.	Part No.							
7	83.0054		4	EACH	\$ 121.1	1.00	-5.00%	\$ 115.08	\$460.33
	Description: PTO Idler Pulley	Description:						7	J-00.33
	Part No. 62.1451	Part No.							
8	Description: Frame Deck Weldment	Description:	3	EACH	\$ 1,611.64	1.00	-5.00%	\$ 1,531.06	\$4,593.17
9	Part No. 64.1976	Part No.	10	EACH	\$ 5.7	1.00	-5.00%	\$ 5.47	\$54.72
	Description: Bushing	Description:							
10	Part No. 79.0105	Part No.	10	EACH	\$ 27.74	1.00	-5.00%	\$ 26.35	\$263.53
10	Description: Blade	Description:	10	LACT.	200	130	3.30%	7	J203.33
	Part No. 91.1014	Part No.	10			1.00	-5.00%	\$ 1.29	\$12.92
11	Description: Blade Bolt	Description:		EACH	\$ 1.3				
	Part No. 62.0897	Part No.							
12	62.0897 Description: Main Deck Frame	Description:	3	EACH	\$ 1,296.2	2 1.00	-5.00%	\$ 1,231.41	\$3,694.23
	Part No.	Part No.							
13	53.0141 Description: Caster Wheel	Description:	15	EACH	\$ 31.6	1.00	-5.00%	\$ 30.07	\$451.01
	Part No.	Part No.							
14	87.0225 Description: Spindle	Description:	5	EACH	\$ 131.9	1.00	-5.00%	\$ 125.32	\$626.62
-	Part No.	Part No.							
15	79.0048 Description: Blade	Description:	20	EACH	\$ 24.5	1.00	-5.00%	\$ 23.36	\$467.21
	Fotal Bid Cost							——	\$18,498.75

 CONTRACT MANAGER:
 BRAD BURNS

 TELEPHONE NUMBER:
 304-777-2194

 FAX NUMBER:
 304-777-2471

 E-MAIL ADDRESS:
 SUNSTIQUIDOORSUPPLY@GMAIL.COM