



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.

Header 1

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 675726

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0619

Vendor ID:

SO Doc ID: FIC2000000002

Legal Name: LEONARD ALUMINUM UTILITY BUILDINGS LLC

Published Date: 2/12/20

Alias/DBA:

Close Date: 2/20/20

Total Bid: \$91,130.00

Close Time: 13:30

Response Date:

Status: Closed

Response Time:

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 675726  
**Solicitation Description :** Addendum No.01 - Toppers and Bed Slides  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-02-20 13:30:00	SR 0619 ESR02182000000004731	1

<b>VENDOR</b>
VC0000068581 LEONARD ALUMINUM UTILITY BUILDINGS LLC

**Solicitation Number:** CRFQ 0619 FIC2000000002

**Total Bid :** \$91,130.00      **Response Date:** 2020-02-18      **Response Time:** 10:32:59

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 (304) 558-7839  
 john.w.estep@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	2019 Ford F-250 Truck Topper- 6'9" Bed	5.00000	EA	\$4,235.000000	\$21,175.00

Comm Code	Manufacturer	Specification	Model #
25174806			

**Extended Description :** The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**Comments:** ARE DCU Max as specified..Meeting all your requirements.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	2019 Ford F-250 Truck Bed Slide 6'9" Bed	5.00000	EA	\$2,499.000000	\$12,495.00

Comm Code	Manufacturer	Specification	Model #
25174800			

**Extended Description :** The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**Comments:** CG2200XL-8048  
100% Pull

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	2019 Ford F-250 Tonneau Cover 6'9" Bed	5.00000	EA	\$1,999.000000	\$9,995.00

Comm Code	Manufacturer	Specification	Model #
25174800			

**Extended Description :** The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**Comments:** DiamondBack FS17-SX

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Installation	30.00000	HOUR	\$100.000000	\$3,000.00

Comm Code	Manufacturer	Specification	Model #
78181500			

**Extended Description :** The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**Comments:** Labor

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	2019 Ford F-250 Truck Topper- 8' Bed	5.00000	EA	\$4,295.000000	\$21,475.00

Comm Code	Manufacturer	Specification	Model #
25174806			

**Extended Description :** The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**Comments:** ARE DCU Max meeting your exact specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	2019 Ford F-250 Tonneau Cover- 8' Bed	5.00000	EA	\$2,099.000000	\$10,495.00

Comm Code	Manufacturer	Specification	Model #
25174800			

**Extended Description :** The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**Comments:** DiamondBack FS17-LX

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	2019 Ford F-250 Truck Bed Slide 8' Bed	5.00000	EA	\$2,499.000000	\$12,495.00

Comm Code	Manufacturer	Specification	Model #
25174800			

**Extended Description :** The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**Comments:** CG2200XL-9548  
100% Pull

State Fire Marshall

1207 Quarrier Street, 2nd Floor

Charleston WV, 25301

Item Description	Unit Price Each	Estimated Quantity	UOM	Total Price	Specification
2019 Ford F-250 Truck Topper 6'9"	\$ 4235 <sup>00</sup> .	5	ea	\$ 21175 <sup>00</sup> .	3.1.1
2019 Ford F-250 Truck Bed Slide 6'9"	\$ 2499 <sup>00</sup> .	5	ea	\$ 12495 <sup>00</sup> .	3.1.2
2019 Ford F-250 Truck Tonneau Cover 6'9"	\$ 1999 <sup>00</sup> .	5	ea	\$ 9995 <sup>00</sup> .	3.1.3
Unit Installation and Removal Services	\$ 100 <sup>00</sup> .	30	hr	\$ 3000 <sup>00</sup> .	3.1.4
2019 Ford F-250 Truck Topper 8'	\$ 4295 <sup>00</sup> .	5	ea	\$ 21475 <sup>00</sup> .	3.1.1
2019 Ford F-250 Truck Tonneau Cover 8'	\$ 2099 <sup>00</sup> .	5	ea	\$ 10495 <sup>00</sup> .	3.1.3
2019 Ford F-250 Truck Bed Slide 8'	\$ 2499 <sup>00</sup> .	5	ea	\$ 12495 <sup>00</sup> .	3.1.2
TOTAL BID				\$ 91130 <sup>00</sup> .	

Bidder/Vendor Information:	
Leonard Blythe Truck & Trailer	Name:
630 W. Independence Blvd.	Address:
Mount Airy NC 27030	
(336) 253-9642	Phone No.:
N/A	Fax No.:
laurie@blythetruck.com	Email Address:
<i>Tim Blythe</i>	Authorized Signature

\*Note: Quantities are estimated for bid evaluation purposes only and Agency may purchase more or less.

\*\* There will be an approximate 10 total toppers and tonneau covers either 8' or 6'9".

REQUEST FOR QUOTATION  
CRFQ 0619 FIC2000000002  
**Truck Toppers, Bed Slides, Truck Tonneau Covers, and Installation**

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**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Division of Administrative Services is soliciting bids on behalf of the State Fire Commission to establish an open-end contract for Truck Toppers, Bed Slides, Truck Tonneau Covers, and Installation.
  
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“Contract Item” or “Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.
  
  - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
  
  - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services.
  
  - 2.4 **“Agency”** means The State Fire Commission/West Virginia Fire Marshall
  
3. **GENERAL REQUIREMENTS:**
  - 3.1 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.
    - 3.1.1 **2019 FORD F-250 TRUCK TOPPER- A.R.E. DCU MAX (or equal) ALUMINUM**
      - 3.1.1.1 2019 Ford F-250 Truck Topper and fit the 8’ and the 6’9” truck bed and be flush not having a gap and be the full length of the bed.
  
      - 3.1.1.2 2019 Ford F-250 Truck Topper must be a minimum 26” in height and must not exceed 30” in height.



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- 3.1.1.3 2019 Ford F-250 Truck Topper exterior must be painted to match vehicle, with paint code UX- Ingot Silver (per the manufacturer).
  - 3.1.1.4 2019 Ford F-250 Truck Topper must have full length rear door that is hatchback w/no window.
  - 3.1.1.5 2019 Ford F-250 Truck Topper must have full length rear door that is hatchback must have locks and all must be keyed alike.
  - 3.1.1.6 2019 Ford F-250 Truck Topper must not have a front window.
  - 3.1.1.7 2019 Ford F-250 Truck Topper must have standard toolboxes with double doors on both sides.
  - 3.1.1.8 2019 Ford F-250 Truck Topper must have #9 shelving on driver's side and #2 shelving on the passenger side. Shelves must be made of aluminum and extend the internal length of the topper fully. See **Exhibit B**.
  - 3.1.1.9 2019 Ford F-250 Truck Topper must match the truck shelving diagram in Exhibit B. Measurements are based on the 8' and 6'9" topper being bid.
  - 3.1.1.10 2019 Ford F-250 Truck Topper must not have roof or side racks attached to the topper.
- 3.1.2 2019 Ford F-250 fitted Truck Bed Slide- A.R.E CARGOGLIDE 2200XL (or equal)**
- 3.1.2.1 2019 Ford F-250 fitted Truck Bed Slides must be capable of supporting 2200 lbs. maximum
  - 3.1.2.2 2019 Ford F-250 fitted Truck Bed Slide must be installed by vendor and fit the 8' and the 6'9" truck bed.

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**3.1.3 2019 Ford F-250 Truck Tonneau Cover-Diamond Back HD or equal**

- 3.1.3.1 Tonneau Cover must fit an 8' or 6'9" truck bed.
- 3.1.3.2 Tonneau Cover must be constructed of a minimum .100" 3003 alloy aluminum and cannot exceed .200" 3003 alloy.
- 3.1.3.3 Truck Tonneau Cover must have two panels for bed access on the front and rear of the cover.
- 3.1.3.4 Truck Tonneau Cover must have locks on both panels and the locks, must be keyed alike.
- 3.1.3.5 Truck Tonneau Cover must have a Factory Installed black spray-on finish.
- 3.1.3.6 Truck Tonneau Cover must have a minimum 3/8" or stronger deadbolt style, steel lock rods.
- 3.1.3.7 Truck Tonneau Cover must have neoprene gasket covers on all four sides.
- 3.1.3.8 Truck Tonneau Cover must include a water-resistant seal around the edges.
- 3.1.3.9 Truck Tonneau Cover must be installed by the vendor not a third party.
- 3.1.3.10 Truck Tonneau Cover must support a maximum of 1,600 pounds.
- 3.1.3.11 Truck Tonneau Cover must be no drill installation.
- 3.1.3.12 Truck Tonneau Cover must include a minimum of 12 tie down cleats but must not exceed 14.

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3.1.3.13 Truck Tonneau Cover exterior must have stainless steel exterior hardware

**3.1.4 Installation**

3.1.4.1 Vendors must bid an all-inclusive lump sum hourly rate for the installation of the equipment that is indicated on the Pricing Page Exhibit A. Failure to bid installation will result in disqualification.

3.1.4.2 Vendor must protect installed products until completion of project.

3.1.4.3 Vendor Must provide Manufacturer's Data sheets on each product being used.

3.1.4.4 Vendor Must provide proper preparation instructions and maintenance recommendations.

3.1.4.5 Vendor must inspect equipment for damages prior to acceptance. If damage is found, follow freight handler's procedure claims.

3.1.4.6 Vendor is responsible for furnishing all materials necessary to complete the installation.

**4. CONTRACT AWARD:**

4.1 **Contract Award:** The Contract is intended to provide the Agency with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 **Pricing Pages:** Vendor should complete the Pricing Pages by entering the unit price for each item. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

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Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages and other bid documents, for bid purposes by sending an email request to the following address: **John Estep at the Purchasing Division via fax, (304) 558-3970, or email [john.w.estep@wv.gov](mailto:john.w.estep@wv.gov)**

**5. ORDERING AND PAYMENT:**

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6. DELIVERY AND RETURN:**

- 6.1 Delivery Time:** Vendor shall deliver standard orders within Forty (40) working days after orders are received. Vendor shall deliver emergency orders within Twenty (20) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.
- 6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.
- 6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

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- 6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7. VENDOR DEFAULT:**

7.1 The following shall be considered a vendor default under this Contract.

- 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Items provided under this Contract.
- 7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

- 7.2.1 Immediate cancellation of the Contract.
- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

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7.2.3 Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

- 8.1 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.
- 8.2 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.
- 8.3 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.
- 8.4 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:** \_\_\_\_\_  
**Telephone Number:** \_\_\_\_\_  
**Fax Number:** \_\_\_\_\_  
**Email Address:** \_\_\_\_\_

Exhibit B: Truck Shelving Diagram

