



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

State of West Virginia  
Centralized Request for Quote  
Miscellaneous

Proc Folder: 961435		Reason for Modification:	
Doc Description: Addendum No. 1 - Specified Power Tools 10-22-C168		Addendum No. 1	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-12-07	2021-12-09 13:30	CRFQ 0803 DOT2200000085	2

BID CLERK  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON ST E  
CHARLESTON WV 25305  
US

Vendor Customer Code: VS0000038166  
Vendor Name : Gillum's Service & Repair, Inc.  
Address : 8611 US Rt. 60  
Street :  
City : Ashland  
State : Kentucky Country : United States Zip : 41102  
Prncipal Contact : Michael Gillum  
Vendor Contact Phone: (606) 928-4932 Extension:

FOR INFORMATION CONTACT THE BUYER  
John W Estep  
304-558-2566  
john.w.estep@wv.gov

Vendor Signature X  FEIN# 611255266 DATE 12/06/2021

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

**Addendum No. 1 issued to**

1. To change Section No. 3.1.19 in the specs from "16" Chainsaw Chains 61 PMM3 50 or equal to "16" Chainsaw Chains 61 PMM3 55 or equal"
  2. Revised pricing pages attached to correct Item No. 19 for the 16" Chainsaw Chains 61 PMM3 55. See revised pricing pages.
  3. The bid opening has moved from 12/08/2021 to 12/09/2021. The bid opening time remains at 1:30 pm.
- No other changes.

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Stihl MS 261 C-M Chainsaw w/16-20" Bar or Equivalent Model	5.00000	EA	\$489.79	\$2,448.95

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	MS261 SAW	MS261-16

**Extended Description:**  
Stihl MS 261 C-M Chainsaw w/16-20" Bar or Equivalent Model

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Stihl MS 170 Lightweight Chainsaw w/12-16" Bar or Equivalent	5.00000	EA	\$150.09	\$750.45

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	MS170-16 CHAINSAW STIHL	MS170-16

**Extended Description:**  
Stihl MS 170 Lightweight Chainsaw w/12-16" Bar or Equivalent

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Stihl MS 291 Chainsaw w/16-20" Bar or Equivalent Model	5.00000	EA	\$387.09	\$1,935.45

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	MS291 18" CHAIN SAW	MS291-18

**Extended Description:**  
Stihl MS 291 Chainsaw w/16-20" Bar or Equivalent Model

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Stihl FS 131R Trimmer or Equivalent Model	5.00000	EA	\$371.29	\$1,856.45

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	FS131R 36.3 TRIMMER	FS131R

**Extended Description:**  
Stihl FS 131R Trimmer or Equivalent Model

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Stihl FS 56C-E Trimmer or Equivalent Model	5.00000	EA	\$205.39	\$1,026.95

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	FS56CE EASY START TRIMMER	FS56CE

**Extended Description:**  
Stihl FS 56C-E Trimmer or Equivalent Model

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Stihl HT 250 Pole Pruner or Equivalent Model	5.00000	EA	\$529.29	\$2,646.45

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	HT250 POLE PUNER	HT250

**Extended Description:**  
Stihl HT 250 Pole Pruner or Equivalent Model

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Stihl HT 131 Pole Pruner or Equivalent Model	5.00000	EA	\$545.09	\$2,725.45

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	HT131 POLE PRUNER	HT131

**Extended Description:**  
Stihl HT 131 Pole Pruner or Equivalent Model

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Stihl TS 420 Cutquik Road Saw or Equivalent Model	5.00000	EA	\$892.69	\$4,463.45

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	TS420-14 CUTQUIK SAW	TS420-14

**Extended Description:**  
Stihl TS 420 Cutquik Road Saw or Equivalent Model

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Stihl BR 600 Backpack Blower or Equivalent Model	5.00000	EA	\$394.99	\$1,974.95

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	BR600 BACK BLOWER	BR600

**Extended Description:**  
Stihl BR 600 Backpack Blower or Equivalent Model

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Stihl BR 430 Backpack Blower or Equivalent Model	5.00000	EA	\$339.61	\$1,698.05

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	BR430 BACKPACK BLOWER	BR430

**Extended Description:**  
Stihl BR 430 Backpack Blower or Equivalent Model

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Saw chain Files 3-Pack 1/8" (3.2mm)	5.00000	PK	\$6.31	\$31.55

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	3.2MM (1/8") 3 PACK SLEEVES	7010 871 0400

**Extended Description:**  
Saw chain Files 3-Pack 1/8" (3.2mm)

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Saw Chain Files 3-Pack 11/64" (4.5mm)	5.00000	PK	\$6.31	\$31.55

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	4.5MM (11/64") 3 PACK SLEEVES	7010 871 0402

**Extended Description:**  
Saw Chain Files 3-Pack 11/64" (4.5mm)

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Saw Chain Files 3-Pack 9/64" (3.5mm)	5.00000	PK	\$6.31	\$31.55

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	3.5MM (9/64") 3 PACK SLEEVES	7010 871 1220

**Extended Description:**  
Saw Chain Files 3-Pack 9/64" (3.5mm)

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Saw Chain Files 3-Pack 5/32" (4.0mm)	5.00000	PK	\$6.31	\$31.55

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	4.0MM (5/32") 3 PACK SLEEVES	7010 871 0401

**Extended Description:**  
Saw Chain Files 3-Pack 5/32" (4.0mm)

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	Saw Chain Files 3-Pack 3/16" (4.8mm)	5.00000	PK	\$6.31	\$31.55

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	4.8MM (3/16") 3 PACK SLEEVES	7010 871 0403

**Extended Description:**  
Saw Chain Files 3-Pack 3/16" (4.8mm)

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
16	Saw Chain Files 3-Pack 13/64" (5.2mm)	5.00000	PK	\$6.31	\$31.55

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	5.2MM (13/64") 3 PACK SLEEVES	7010 871 0404

**Extended Description:**  
Saw Chain Files 3-Pack 13/64" (5.2mm)

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
17	12" Chainsaw Chains 61 PPM 3 44 or Equivalent	5.00000	EA	\$14.14	\$70.70

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	CHAIN 12IN PPMC3 3/8P .043G	61PMM3 44

**Extended Description:**  
12" Chainsaw Chains 61 PPM 3 44 or Equivalent

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
18	14" Chainsaw Chains 61 PMM3 50 or Equivalent	5.00000	EA	\$16.04	\$80.20

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	CHAIN 14IN PMMC3 3/8P .043G	61PMM3 50

**Extended Description:**  
14" Chainsaw Chains 61 PMM3 50 or Equivalent

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
19	16" Chainsaw Chains 61 PMM3 55 or Equivalent	5.00000	EA	\$17.62	\$88.10

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	CHAIN 16IN PMMC3 3/8P .043G	61PMM3 55

**Extended Description:**  
16" Chainsaw Chains 61 PMM3 55 or Equivalent

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
20	16" Chainsaw Chains 26 RM3 67 or Equivalent	5.00000	EA	\$23.76	\$118.80

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	CHAIN 16IN RM3 .325P .063G	26RM3 67

**Extended Description:**  
16" Chainsaw Chains 26 RM3 67 or Equivalent



DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
21	18" Chainsaw Chains 26 RM3 74 or Equivalent	5.00000	EA	\$26.08	\$130.40

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	CHAIN 18IN RMC3 .325 .063G	26RM3 74

**Extended Description:**  
18" Chainsaw Chains 26 RM3 74 or Equivalent

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
22	20" Chainsaw Chains 26 RM3 81 or Equivalent	5.00000	EA	\$28.40	\$142.00

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	CHAIN 20IN RMC3 .325P .063G	26RM3 81

**Extended Description:**  
20" Chainsaw Chains 26 RM3 81 or Equivalent

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
23	HP Ultra 2-Cycle Engine Oil 5.2 Ounce 48/Case	5.00000	CASE	\$177.84	\$889.20

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	HP ULTRA OIL 5.2 OZ (2 GAL MIX) - CASE	0781 313 8007

**Extended Description:**  
HP Ultra 2-Cycle Engine Oil 5.2 Ounce 48/Case

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
24	Bio Plus Bar & Chain Oil 12/Case or Equivalent	5.00000	CASE	\$82.38	\$411.90

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	BIOPLUS BAR & CHAIN OIL QUARTS -12/CASE	0781 516 5010

**Extended Description:**  
Bio Plus Bar & Chain Oil 12/Case or Equivalent

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
25	Trimmer Line 0.095 Diameter Spool Square	5.00000	EA	\$26.85	\$134.25

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	3 LB. .095" SQUARE GREEN TRIMMER LINE	0000 930 2601

**Extended Description:**  
Trimmer Line 0.095 Diameter Spool Square

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
26	Trimmer Line 0.105 Diameter Spook Square	5.00000	EA	\$26.85	\$134.25

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	3 LB. .105" SQUARE GREEN TRIMMER LINE	0000 930 2626

**Extended Description:**  
Trimmer Line 0.105 Diameter Spook Square

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
27	Trimmer Line 0.095 Diameter Spool Round	5.00000	EA	\$26.85	\$134.25

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	3 LB .095" ROUND GREEN TRIMMER LINE	0000 930 2717

**Extended Description:**  
Trimmer Line 0.095 Diameter Spool Round

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
28	Trimmer Line 0.105 Diameter Spool Round	5.00000	EA	\$26.85	\$134.25

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	3 LB .105" ROUND GREEN TRIMMER LINE	0000 930 2728

**Extended Description:**  
Trimmer Line 0.105 Diameter Spool Round

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
29	High Impact Felling Wedge 5.5"	5.00000	EA	\$7.89	\$39.45

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	5 1/2" FELLING WEDGE (SKIN PACKED)	0000 893 6880

**Extended Description:**  
High Impact Felling Wedge 5.5"

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
30	High Impact Felling Wedge 7.5"	5.00000	EA	\$8.68	\$43.40

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	7 1/2" FELLING WEDGE (SKIN PACKED)	0000 893 6881

**Extended Description:**  
High Impact Felling Wedge 7.5"

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
31	High Impact Felling Wedge 10"	5.00000	EA	\$11.05	\$55.25

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	10" FELLING WEDGE	0000 893 6882

**Extended Description:**  
High Impact Felling Wedge 10"

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
32	High Impact Felling Wedge 12"	5.00000	EA	\$13.42	\$67.10

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	12" FELLING WEDGE	0000 893 6884

**Extended Description:**  
High Impact Felling Wedge 12"

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
33	Diamond Wheel-Concrete 14" Diameter 20mm Arbor	5.00000	EA	\$260.69	\$1,303.45

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	14" BA80 PREMIUM DIAMOND WHEEL	0835 094 8001

**Extended Description:**  
Diamond Wheel-Concrete 14" Diameter 20mm Arbor

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
34	Diamond Wheel-Asphalt 12" Diameter 20 mm Arbor	5.00000	EA	\$205.39	\$1,026.95

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	12" BA80 PREMIUM DIAMOND WHEEL	0835 094 8000

**Extended Description:**  
Diamond Wheel-Asphalt 12" Diameter 20 mm Arbor

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
35	Abrasive Wheel 12" Diameter 20mm Arbor	5.00000	EA	\$9.47	\$47.35

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	12" GP METAL WHEEL / 20MM	0835 010 8000

**Extended Description:**  
Abrasive Wheel 12" Diameter 20mm Arbor

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
36	Abrasive Wheel 14" Diameter 20 mm arbor	5.00000	EA	\$14.21	\$71.05

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	14" GP METAL WHEEL / 20MM	0835 010 8001

**Extended Description:**  
Abrasive Wheel 14" Diameter 20 mm arbor

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
37	Air Filter for Stihl MS 261 C-M Chainsaw or Equivalent	5.00000	EA	\$13.20	\$66.00

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	AIR FILTER HD2	1141 140 4400

**Extended Description:**  
Air Filter for Stihl MS 261 C-M Chainsaw or Equivalent

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
38	Air Filter for Stihl MS 170 Chainsaw or Equivalent	5.00000	EA	\$3.10	\$15.50

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	FILTER PLATE	1130 124 0800

**Extended Description:**  
Air Filter for Stihl MS 170 Chainsaw or Equivalent

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
39	Air Filter for Stihl MS 291 Chainsaw or Equivalent	5.00000	EA	\$13.20	\$66.00

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	AIR FILTER HD2	1141 140 4400

**Extended Description:**  
Air Filter for Stihl MS 291 Chainsaw or Equivalent

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
40	Air Filter for Stihl FS 131R Trimmer or Equivalent	5.00000	EA	\$8.40	\$42.00

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	AIR FILTER	4180 141 0300

**Extended Description:**  
Air Filter for Stihl FS 131R Trimmer or Equivalent

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
41	Air Filter for Stihl FS 56 C-E Trimmer or Equivalent	5.00000	EA	\$4.30	\$21.50

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	FILTER	4144 124 2800

**Extended Description:**  
Air Filter for Stihl FS 56 C-E Trimmer or Equivalent

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
42	Air Filter for Stihl HT 250 Pole Pruner or Equivalent	5.00000	EA	\$9.60	\$48.00

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	AIR FILTER	4134 141 0300

**Extended Description:**  
Air Filter for Stihl HT 250 Pole Pruner or Equivalent

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
43	Air Filter for Stihl HT 131 Pole Pruner or Equivalent	5.00000	EA	\$8.40	\$42.00

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	AIR FILTER	4180 141 0300

**Extended Description:**  
Air Filter for Stihl HT 131 Pole Pruner or Equivalent

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
44	Air Filter for Stihl TS 420 Cutquick Road Saw or Equivalent	5.00000	EA	\$23.60	\$118.00

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	AIR FILTER	4238 140 4404

**Extended Description:**  
Air Filter for Stihl TS 420 Cutquick Road Saw or Equivalent



DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
45	Air Filter for BR 600 Backpack Blower or Equivalent	5.00000	EA	\$13.20	\$66.00

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	AIR FILTER	4282 141 0300

**Extended Description:**  
Air Filter for BR 600 Backpack Blower or Equivalent

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
46	Air Filter for BR 430 Backpack Blower or Equivalent	5.00000	EA	\$17.90	\$89.50

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	AIR FILTER	4223 141 0300

**Extended Description:**  
Air Filter for BR 430 Backpack Blower or Equivalent

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
47	Guide Bar 3003 008 6813 or Equivalent	5.00000	EA	\$30.80	\$154.00

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	16" RM STANDARD .325P .063G GUIDE BAR	3003 008 6813

**Extended Description:**  
Guide Bar for MS 261 C-M 16" or Equal

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
48	Guide Bar 3003 008 617 or Equivalent	5.00000	EA	\$33.96	\$169.80

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	18" RM STANDARD .325P .063G GUIDE BAR	3003 008 6817

**Extended Description:**  
Guide Bar for MS 261 C-M 18" or Equal

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
49	Guide Bar 3003 008 6821 or Equivalent	5.00000	EA	\$36.33	\$181.65

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	20" RM STANDARD .325P .063G GUIDE BAR	3003 008 6821

**Extended Description:**  
Guide Bar for MS 261 C-M 20" or Equal

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
50	Guide Bar 3005 000 3905 or Equal	5.00000	EA	\$27.64	\$138.20

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	12" RM 3/8 PICCO .043G GUIDE BAR	3005 000 3905

**Extended Description:**  
Guide Bar for MS 170 12" Chainsaw or Equal

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
51	Guide Bar 3005 000 3909 or Equal	5.00000	EA	\$28.43	\$142.15

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	SUBS 14" 3/8 PICCO .043G GUIDE BAR	3005 000 3909

**Extended Description:**  
Guide Bar for MS 170 14" Chainsaw or Equal

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
52	Guide Bar 3005 008 3913 or Equal	5.00000	EA	\$30.01	\$150.05

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	16" RM 3/8 PICCO .043G GUIDE BAR	3005 008 3913

**Extended Description:**  
Guide Bar for MS 170 16" Chainsaw or Equal

DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV	DIVISION OF HIGHWAYS DISTRICT TEN 270 HARDWOOD LN PRINCETON US		WV
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
53	Guide Bar 3003 812 7013 or Equal	5.00000	EA	\$30.80	\$154.00

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	16" RM STANDARD .325P .063G GUIDE BAR	3003 008 6813

**Extended Description:**  
Guide Bar for MS 29 16" Chainsaw or Equal

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
54	Guide Bar 3003 812 7017 or Equal	5.00000	EA	\$32.63	\$163.15

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	18IN RM .325P .063G FB	3003 812 6817

**Extended Description:**  
Guide Bar for MS 291 18" Chainsaw or Equal

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
55	Guide Bar 3003 812 7021 or Equal	5.00000	EA	\$36.33	\$181.65

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	20" RM STANDARD .325P .063G GUIDE BAR	3003 008 6821

**Extended Description:**  
Guide Bar for MS 291 20" Chainsaw or Equal

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
56	Guide Bar 3005 000 3909 or Equal	5.00000	EA	\$28.43	\$142.15

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	14"RM 3/8 PICCO .043G GUIDE BAR	3005 008 3909

**Extended Description:**  
Guide Var for Stihl HT 250 14" Pole Pruner or Equivalent

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
57	Guide Bar 3005 0000 3909 or Equal	5.00000	EA	\$28.43	\$142.15

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	14"RM 3/8 PICCO .043G GUIDE BAR	3005 008 3909

**Extended Description:**  
Guide Bar for Stihl HT 131 14" Pole Pruner or Equivalent

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
58	Replacement Pull String-Variou Sizes	1000.00000	EA	\$0.20	\$195.49

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	200FT 3.5MM STARTER CORD	0000 930 2212

**Extended Description:**  
Replacement Pull String-Variou Sizes

DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT TEN		DISTRICT TEN	
270 HARDWOOD LN		270 HARDWOOD LN	
PRINCETON	WV	PRINCETON	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
59	Stihl MSA 220 Or Equivalent	5.00000	EA	\$323.89	\$1,619.45

Comm Code	Manufacturer	Specification	Model #
27112700	STIHL	MSA220C-B16 W/16IN BAR & CHAIN	MSA220C-B16

**Extended Description:**  
Battery Operated Chain saw

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2021-12-01

	Document Phase	Document Description	Page
DOT2200000085	Final	Addendum No. 1 - Specified Power Tools 10-22-C168	23

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**SOLICITATION NUMBER: CRFQ DOT2200000085**  
**Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2200000085 ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Description of Modification to Solicitation:**

1. To change Section No. 3.1.19 in the specs from "16" Chainsaw Chains 61 PMM3 50 or equal to "16" Chainsaw Chains 61 PMM3 55 or equal"
2. Revised pricing pages attached to correct Item No. 19 for the 16" Chainsaw Chains 61 PMM3 55. See attached pages.
3. The bid opening has moved from 12/08/2021 to 12/09/2021. The bid opening time remains at 1:30 pm.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.



**Bid Evaluation Page - revised by Addendum No. 1 dated 12/7/21****RFQ#: 10-22-C168 CRFQ DOT22\*85**

Item Number	Quantity Estimated	Unit of Measure	Description	Unit Cost	Total
1	5	EA	Stihl MS 261 C-M Chainsaw w/16-20" Bar or equivalent model	\$ 489.79	\$ 2,448.95
2	5	EA	Stihl MS 170 Lightweight Chainsaw with/12-16" Bar or equivalent model	\$ 150.09	\$ 750.45
3	5	EA	Stihl MS 291 Chainsaw w/16-20" Bar or equivalent model	\$ 387.09	\$ 1,935.45
4	5	EA	Stihl FS 131R Trimmer or equivalent model	\$ 371.29	\$ 1,856.45
5	5	EA	Stihl FS 56C-E Trimmer or equivalent model	\$ 205.39	\$ 1,026.95
6	5	EA	Stihl HT 250 Pole Pruner or equivalent model	\$ 529.29	\$ 2,646.45
7	5	EA	Stihl HT 131 Pole Pruner or equivalent model	\$ 545.09	\$ 2,725.45
8	5	EA	Stihl TS 420 Cutquik Road Saw or equivalent model	\$ 892.69	\$ 4,463.45
9	5	EA	Stihl BR 600 Backpack Blower or equivalent model	\$ 394.99	\$ 1,974.95
10	5	EA	Stihl BR 430 Backpack Blower or equivalent model	\$ 339.61	\$ 1,698.05
11	5	PK	Saw Chain Files 3-Pack 1/8" (3.2mm)	\$ 6.31	\$ 31.55
12	5	PK	Saw Chain Files 3-Pack 11/64" (4.5mm)	\$ 6.31	\$ 31.55
13	5	PK	Saw Chain Files 3-Pack 9/64" (3.5mm)	\$ 6.31	\$ 31.55
14	5	PK	Saw Chain Files 3-Pack 5/32" (4.0mm)	\$ 6.31	\$ 31.55
15	5	PK	Saw Chain Files 3-Pack 3/16" (4.8mm)	\$ 6.31	\$ 31.55
16	5	PK	Saw Chain Files 3-Pack 13/64" (5.2mm)	\$ 6.31	\$ 31.55
17	5	EA	12" Chainsaw Chains 61 PMM 3 44 or equivalent	\$ 14.14	\$ 70.70
18	5	EA	14" Chainsaw Chains 61 PMM3 50 or equivalent	\$ 16.04	\$ 80.20
19	5	EA	16" Chainsaw Chains 61 PMM3 55 or equivalent	\$ 17.62	\$ 88.10
20	5	EA	16" Chainsaw Chains 26 RM3 67 or equivalent	\$ 23.76	\$ 118.80
21	5	EA	18" Chainsaw Chains 26 RM3 74 or equivalent	\$ 26.08	\$ 130.40
22	5	EA	20" Chainsaw Chains 26 RM3 81 or equivalent	\$ 28.40	\$ 142.00
23	5	CS	HP Ultra 2-cycle Engine Oil 5.2 ounce 48/Case	\$ 177.84	\$ 889.20

24	5	CS	Bio Plus Bar & Chain Oil 12/Case or equivalent	\$ 82.38	\$ 411.90
25	5	EA	Trimmer Line 0.095 Diameter Spool Square	\$ 26.85	\$ 134.25
26	5	EA	Trimmer Line 0.105 Diameter Spool Square	\$ 26.85	\$ 134.25
27	5	EA	Trimmer Line 0.095 Diameter Spool Round	\$ 26.85	\$ 134.25
28	5	EA	Trimmer Line 0.105 Diameter Spool Round	\$ 26.85	\$ 134.25
29	5	EA	High-Impact Felling Wedge 5.5"	\$ 7.89	\$ 39.45
30	5	EA	High-Impact Felling Wedge 7.5"	\$ 8.68	\$ 43.40
31	5	EA	High-Impact Felling Wedge 10"	\$ 11.05	\$ 55.25
32	5	EA	High-Impact Felling Wedge 12"	\$ 13.42	\$ 67.10
33	5	EA	Diamond Wheel-Concrete 14" Diameter 20mm Arbor	\$ 260.69	\$ 1,303.45
34	5	EA	Diamond Wheel-Asphalt 12" Diameter 20mm Arbor	\$ 205.39	\$ 1,026.95
35	5	EA	Abrasive Wheel 12" Diameter, 20mm Arbor	\$ 9.47	\$ 47.35
36	5	EA	Abrasive Wheel 14" Diameter, 20mm Arbor	\$ 14.21	\$ 71.05
37	5	EA	Air Filter for Stihl MS 261 C-M Chainsaw or equal	\$ 13.20	\$ 66.00
38	5	EA	Air Filter for Stihl MS 170 Chainsaw or equal	\$ 3.10	\$ 15.50
39	5	EA	Air Filter for Stihl MS 291 Chainsaw or equal	\$ 13.20	\$ 66.00
40	5	EA	Air Filter for Stihl FS 131R Trimmer or equal	\$ 8.40	\$ 42.00
41	5	EA	Air Filter for Stihl FS 56 C-E Trimmer or equal	\$ 4.30	\$ 21.50
42	5	EA	Air Filter for Stihl HT 250 Pole Pruner or equal	\$ 9.60	\$ 48.00
43	5	EA	Air Filter for Stihl HT 131 Pole Pruner or equal	\$ 8.40	\$ 42.00
44	5	EA	Air Filter for Stihl TS 420 Cutquick Road Saw or equal	\$ 23.60	\$ 118.00
45	5	EA	Air Filter for BR 600 Backpack Blower or equal	\$ 13.20	\$ 66.00
46	5	EA	Air Filter for BR 430 Backpack Blower or equal	\$ 17.90	\$ 89.50
47	5	EA	Guide Bar 3003 008 6813 for MS 261 C-M 16" Chainsaw or equal	\$ 30.80	\$ 154.00
48	5	EA	Guide Bar 3003 008 6817 for MS 261 C-M 18" Chainsaw or equal	\$ 33.96	\$ 169.80
49	5	EA	Guide Bar 3003 008 6821 for MS 261 C-M 20" Chainsaw or equal	\$ 36.33	\$ 181.65
50	5	EA	Guide Bar 3005 000 3905 for MS 170 12" Chainsaw or equal	\$ 27.64	\$ 138.20
51	5	EA	Guide Bar 3005 000 3909 for MS 170 14" Chainsaw or equal	\$ 28.43	\$ 142.15

52	5	EA	Guide Bar 3005 008 3913 for MS 170 16" Chainsaw or equal	\$ 30.01	\$ 150.05
53	5	EA	Guide Bar 3003 812 7013 for MS 291 16" Chainsaw or equal	\$ 30.80	\$ 154.00
54	5	EA	Guide Bar 3003 812 7017 for MS 291 18" Chainsaw or equal	\$ 32.63	\$ 163.15
55	5	EA	Guide Bar 3003 812 7021 for MS 291 20" Chainsaw or equal	\$ 36.33	\$ 181.65
56	5	EA	Guide Bar 3005 000 3909 for Stihl HT 250 14" Pole Pruner or equal	\$ 28.43	\$ 142.15
57	5	EA	Guide Bar 3005 000 3909 for Stihl HT 131 14" Pole Pruner or equal	\$ 28.43	\$ 142.15
58	1000	LF	Replacement Pull String-Variou Sizes	\$ 0.20	\$ 195.49
59	5	EA	Stihl MSA 220 or Equivalent	\$ 323.89	\$ 1,619.45
					\$ -
<b>Overall Total Cost</b>					\$ 30,946.59

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFO DOT2200000085**

**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)

- |  |  |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> 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 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.

Gillum's Service & Repair, Inc.

Company



Authorized Signature

12/07/2021

Date

**NOTE:** This addendum acknowledgement should be submitted with the bid to expedite document processing.

**GENERAL TERMS AND CONDITIONS:**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**GENERAL TERMS AND CONDITIONS:**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

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**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on upon award and the initial contract term extends until one year from award date.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to (2) Two successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_ year(s) thereafter.

**One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Other:** See attached \_\_\_\_\_  
Revised 07/01/2021

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

**BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

**PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.



**LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

**MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

**Commercial General Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.

**Automobile Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.

**Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

**Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

**State of West Virginia** must be listed as additional insured on insurance certificate. Certificate holder should read as follows:

**State of WV**  
1900 Kanawha Blvd. E., Bldg.5  
Charleston, WV 25305

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. [Reserved]**

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence regarding all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**34. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:



1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45. VOID CONTRACT CLAUSES –** This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**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.

Michael Gillum, President  
(Name, Title)  
Michael Gillum, President  
(Printed Name and Title)  
8611 US Rt. 60  
(Address)  
W: (606) 928-4932 C: (606) 923-4932 F: (606) 928-9653  
(Phone Number) / (Fax Number)  
mike@gillums.com  
(email address)

**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 registration.

*By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.*

Gillum's Service & Repair, Inc.  
(Company)

 Michael Gillum President  
(Authorized Signature) (Representative Name, Title)

Michael Gillum, President  
(Printed Name and Title of Authorized Representative)

12/06/2021  
(Date)

W: (606) 928-4932 C: (606) 923-4932 F: (606) 928-9653  
(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION**  
**Specified Power Tools**

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**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of District 10 Division of Highways to establish an open-end contract for specified power tools.
  
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 that is published by the Purchasing Division.
  
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 **Chainsaw (Stihl MS 261 C-M or equal)**
      - 3.1.1.1 Engine: 3.06 CU IN minimum displacement
      - 3.1.1.2 Engine: 4 horsepower minimum rating
      - 3.1.1.3 2 Cycle Engine Oil
      - 3.1.1.4 Bar 16” minimum ~ 20” maximum, sprocket tip
      - 3.1.1.5 Chain: length to match bar, .325 minimum pitch, chisel style cutters
      - 3.1.1.6 Features: anti-vibration system, bar scabbard, bumper spikes (log dogs), automatic bar oiler, spark arrest muffler, protected spark plug, front hand guard, front handle, and rear hand guard.

**REQUEST FOR QUOTATION**  
**Specified Power Tools**

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**3.1.2 Chainsaw (Stihl MS 170 Lightweight Chainsaw or equal)****3.1.2.1 Engine: 1.8 CU IN minimum displacement****3.1.2.2 Engine: 1.7 horsepower minimum rating****3.1.2.3 2 Cycle Engine Oil****3.1.2.4 Bar 12" minimum – 16" maximum, sprocket tip****3.1.2.5 Chain: length to match bar, 3/8" minimum pitch, chisel style cutters****3.1.2.6 Features: anti-vibration system, bar scabbard, bumper spikes (log dogs), automatic bar oiler, spark arrest muffler, protected spark plug, front hand guard, front handle, and rear hand guard.****3.1.3 Chainsaw (Stihl MS 291 or equal)****3.1.3.1 Engine: 3.39 CU IN minimum displacement****3.1.3.2 Engine: 3.76 horsepower minimum rating****3.1.3.3 2 Cycle Engine Oil****3.1.3.4 Bar 16" minimum – 20" maximum, sprocket tip****3.1.3.5 Chain: length to match bar, .325 minimum pitch, chisel style cutters****3.1.3.6 Features: anti-vibration system, bar scabbard, bumper spikes (log dogs), automatic bar oiler, spark arrest muffler, protected spark plug, front hand guard, front handle, and rear hand guard.****3.1.4 Trimmer (Stihl FS 131R or equal)****3.1.4.1 Engine: 2.2 CU IN minimum displacement****3.1.4.2 Engine: 1.9 horsepower minimum rating****3.1.4.3 Cutting Width 16.5 in.****3.1.4.4 Features: loop-handle, compensating carburetor, anti-vibration system, shoulder strap, adjustable front handle, lightweight housing, air filter cover, enclosed/protected control cables, steel-on-steel clutch, protected spark plug, and protected spark arrest muffler.**

**REQUEST FOR QUOTATION  
Specified Power Tools**

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**3.1.5 Trimmer (Stihl FS 56C-E or equal)**

3.1.5.1 Engine: 1.66 CU IN minimum displacement

3.1.5.2 Engine: 1.07 horsepower minimum rating

3.1.5.3 Cutting Width: 16.5 in.

3.1.5.4 Features: bike-style handles, anti-vibration system, shoulder strap, adjustable front handle, lightweight housing, air filter cover, enclosed/protected control cables, steel-on-steel clutch, protected spark plug, and protected spark arrest muffler.

**3.1.6 Pole Pruner (Stihl HT 250 or equal)**

3.1.6.1 Engine: 2.45 CU IN minimum displacement

3.1.6.2 Engine: 2.15 horsepower minimum rating

3.1.6.3 Guide Bar Length: 14 in., .325 minimum pitch chain

3.1.6.4 Features: fixed length, anti-vibration system, multifunction control handle, protected spark plug, protected spark arrest muffler, adjustable front handle, clip for strap or harness, air filter cover, and side-access chain tensioner.

**3.1.7 Pole Pruner (Stihl HT 131 or equal)**

3.1.7.1 Engine: 2.2 CU IN minimum displacement

3.1.7.2 Engine: 1.9 horsepower minimum rating

3.1.7.3 Guide Bar Length: 14 in., 325 minimum pitch chain

3.1.7.4 Features: telescoping, anti-vibration system, multifunction control handle, protected spark plug, protected spark arrest muffler, adjustable front handle, clip for strap or harness, air filter cover, and side-access chain tensioner.

**3.1.8 Road Saw (Stihl TS 420 Cutquik or equal)**

3.1.8.1 Engine: 4.07 CU IN minimum displacement

3.1.8.2 Engine: 4.4 horsepower minimum rating

3.1.8.3 Maximum Wheel Size: 14"

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**3.1.8.4 Features:** anti-vibration system, throttle trigger lockout, spark arrestor muffler, water kit, and electronic ignition.

**3.1.9 Backpack Blower (Stihl BR 600 or equal)**

**3.1.9.1 Engine:** 3.95 CU IN minimum displacement

**3.1.9.2 Engine:** 3.8 horsepower minimum rating

**3.1.9.3 Blowing Force:** 32 Newtons

**3.1.9.4 Max Air Velocity:** 238 mph

**3.1.9.5 Features:** multi-function control handle, anti-vibration system, adjustable support harness, protected/upright fuel tank, lightweight frame, joystick-style handle, and protected control cables.

**3.1.10 Backpack Blower (Stihl BR 430 or equal)**

**3.1.10.1 Engine:** 3.86 CU IN minimum displacement

**3.1.10.2 Engine:** 3.9 horsepower minimum rating

**3.1.10.3 Blowing Force:** 26 Newtons

**3.1.10.4 Max Air Velocity:** 219 mph

**3.1.10.5 Features:** multi-function control handle, anti-vibration system, adjustable support harness, protected/upright fuel tank, lightweight frame, joystick-style handle, and protected control cables.

**3.1.11 Saw Chain Files 3-Pack 1/8" (3.2mm)**

**3.1.12 Saw Chain Files 3-Pack 11/64" (4.5mm)**

**3.1.13 Saw Chain Files 3-Pack 9/64" (3.5mm)**

**3.1.14 Saw Chain Files 3-Pack 5/32" (4.0mm)**

**3.1.15 Saw Chain Files 3-Pack 3/16" (4.8mm)**

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- 3.1.16 Saw Chain Files 3-Pack 13/64" (5.2mm)**
  
- 3.1.17 12" Chainsaw Chains 61 PMM3 44 or equal**
  
- 3.1.18 14" Chainsaw Chains 61 PMM3 50 or equal**
  
- 3.1.19 16" Chainsaw Chains 61 PMM3 50 or equal**
  
- 3.1.20 16" Chainsaw Chains 26 RM3 67 or equal**
  
- 3.1.21 18" Chainsaw Chains 26 RM3 74 or equal**
  
- 3.1.22 20" Chainsaw Chains 26 RM3 81 or equal**
  
- 3.1.23 2-Cycle Engine Oil 5.2 Ounce 48/Case or equal**
  
- 3.1.24 Bio Plus Bar & Chain Oil 12/Case or equal**
  
- 3.1.25 Trimmer Line 0.095 Diameter Spool Square**
  
- 3.1.26 Trimmer Line 0.105 Diameter Spool Square**
  
- 3.1.27 Trimmer Line 0.095 Diameter Spool Round**
  
- 3.1.28 Trimmer Line 0.105 Diameter Spool Round**
  
- 3.1.29 High-Impact Felling Wedge 5.5"**
  
- 3.1.30 High-Impact Felling Wedge 7.5"**
  
- 3.1.31 High-Impact Felling Wedge 10"**



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- 3.1.32 High-Impact Felling Wedge 12"**
- 3.1.33 Diamond Wheel Concrete 14" Diameter 20mm Arbor**
- 3.1.34 Diamond Wheel Asphalt 12" Diameter 20mm Arbor**
- 3.1.35 Abrasive Wheel 12" Diameter 20mm Arbor**
- 3.1.36 Abrasive Wheel 14" Diameter 20mm Arbor**
- 3.1.37 Air Filter for Stihl MS 261 C-M Chainsaw or equal**
- 3.1.38 Air Filter for Stihl MS 170 Chainsaw or equal**
- 3.1.39 Air Filter for Stihl MS 291 Chainsaw or equal**
- 3.1.40 Air Filter for Stihl FS 131R Trimmer or equal**
- 3.1.41 Air Filter for Stihl FS 56C-E Trimmer or equal**
- 3.1.42 Air Filter for Stihl HT 250 Pole Pruner or equal**
- 3.1.43 Air Filter for Stihl HT 131 Pole Pruner or equal**
- 3.1.44 Air Filter for Stihl TS 420 Cutquick Road Saw or equal**
- 3.1.45 Air Filter for BR 600 Backpack Blower or equal**
- 3.1.46 Air Filter for BR 430 Backpack Blower or equal**
- 3.1.47 Guide Bar 3003 008 6813 for MS 261 C-M 16" Chainsaw or equal**
- 3.1.48 Guide Bar 3003 008 6817 for MS 261 C-M 18" Chainsaw or equal**
- 3.1.49 Guide Bar 3003 008 6821 for MS 261 C-M 20" Chainsaw or equal**
- 3.1.50 Guide Bar 3005 000 3905 for MS 170 12" Chainsaw or equal**
- 3.1.51 Guide Bar 3005 000 3909 for MS 170 14" Chainsaw or equal**

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**3.1.52 Guide Bar 3005 008 3913 for MS 170 16" Chainsaw or equal**

**3.1.53 Guide Bar 3003 812 7013 for MS 291 16" Chainsaw or equal**

**3.1.54 Guide Bar 3003 812 7017 for MS 291 18" Chainsaw or equal**

**3.1.55 Guide Bar 3003 812 7021 for MS 291 20" Chainsaw or equal**

**3.1.56 Guide Bar 3005 000 3909 for Stihl HT 250 14" Pole Pruner or equal**

**3.1.57 Guide Bar 3005 000 3909 for Stihl HT 131 14" Pole Pruner or equal**

**3.1.58 Replacement Pull String-VariouS Sizes**

**3.1.59 Battery Operated Chainsaw (Stihl MSA 220 or equal)**

3.1.59.1 Engine: Electric

3.1.59.2 Battery Operated

3.1.59.3 Bar 16"

3.1.59.4 Chain: 3/8" PS3

3.1.59.5 Features: Raised and Printed Felling Stripe, Quickstop, Quick Chain Adjuster

**4. CONTRACT AWARD:**

**4.1 Contract Award:** The Contract is intended to provide Agencies 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 listing each unit price and total. Vendor should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents

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the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

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 for bid purposes by sending an email request to the following address: [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 30 working days after orders are received. Vendor shall deliver emergency orders within 15 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.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 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

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charge with the original freight bill attached to the invoice.

- 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 Services 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:** Michael Gillum  
**Telephone Number:** (606) 928-4932  
**Fax Number:** (606) 928-9653  
**Email Address:** mike@gillums.com

**INSTRUCTIONS TO VENDORS SUBMITTING BIDS**

**1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

**2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

**3. PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting  
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are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: December 1, 2021 by 10:00am

Submit Questions to: John Estep  
2019 Washington Street, East  
Charleston, WV 25305  
Email: john.w.estep@wv.gov

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:  
Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

<b>SEALED BID:</b>	Specified Power Tools 10-22-C168
<b>BUYER:</b>	John Estep
<b>SOLICITATION NO.:</b>	CRFQ 0803 DOT2200000085
<b>BID OPENING DATE:</b>	December 8, 2021
<b>BID OPENING TIME:</b>	1:30 PM
<b>FAX NUMBER:</b>	304-558-3970

Revised 07/01/2021

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to a Request for Proposal is not permitted in wvOASIS.

**For Request For Proposal ("RFP") Responses Only:** In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal prior to the bid opening date and time identified in Section 7 below, plus \_\_\_\_\_ convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should clearly identify and segregate the cost proposal from the technical proposal in a separately sealed envelope.

**7. BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

**Bid Opening Date and Time:** December 8, 2021 @ 1:30 PM

**Bid Opening Location:** Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**10. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.



This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**12. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

**13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

**14. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**15. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference

for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

**17. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

**18. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

**19. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

**20. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

**21. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**22. INTERESTED PARTY DISCLOSURE:** West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award.

A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**23. WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

**24. E-MAIL NOTIFICATION OF AWARD:** The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor wvOASIS or the Purchasing Division's website to determine when a contract has been awarded.

## West Virginia Ethics Commission

**Disclosure of Interested Parties to Contracts**

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

*"Business entity"* means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

*"Interested party"* or *"Interested parties"* means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

*"State agency"* means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

*This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: [ethics@wv.gov](mailto:ethics@wv.gov); website: [www.ethics.wv.gov](http://www.ethics.wv.gov).*

### West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Gillum's Service & Repair, Inc. Address: 8611 US Rt. 60  
Ashland, KY 41102

Name of Authorized Agent: Michael Gillum Address: 8611 US Rt. 60 Ashland, KY 41102

Contract Number: CRFQ 0803 DOT2200000085 Contract Description: Specified Power Tools 10-22-C168

Governmental agency awarding contract: Division of Highways District 10

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 contracting business entity for each category below (attach additional pages if necessary):

**1. 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 traded entities)**

Check here if none, otherwise list entity/individual names below.

**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

Check here if none, otherwise list entity/individual names below.

Signature: [Signature]

Date Signed: 12/08/21

#### Notary Verification

State of Kentucky, County of Boyd:

I, Michael Gillum, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 8th day of December, 2021

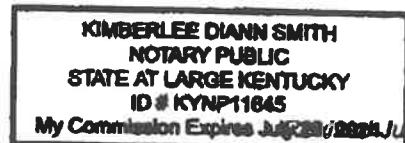
[Signature]  
Notary Public's Signature

**To be completed by State Agency:**

Date Received by State Agency: \_\_\_\_\_

Date submitted to Ethics Commission: \_\_\_\_\_

Governmental agency submitting Disclosure: \_\_\_\_\_



**GILLUM'S SERVICE & REPAIR, INC**

8611 US RT 60  
ASHLAND, KY 41102  
606-928-4932

Invoice Number **494489**  
Date Created **12/06/2021**  
Date **12/06/2021**  
P.O. #  
Ref. Number

Status: **Quote**  
Make  
Type

**Bill To** Phone: 304-558-2314 304-558-0468  
STATE OF WEST VIRGINIA -  
2019 WASHINGTON ST E  
CHARLESTON WV 25305

304-487-5228  
DIVISION OF HIGHWAYS, DISTRICT TEN  
270 HARDWOOD LN  
PRINCETON WV 24740

**Service Required:**

Not all products are available at time of quote, based on national back orders and allocations.  
Price is subject to change without notice, 2022 expecting 9% increase  
x= Special order (could be on National Back-Order per STIHL)  
If requested, equivalent models could be substituted from Echo and Husqvarna

Item Number	Description	Qty	Unit Price	Ext. Price	W/SO
QSTMS261-16	MS261 SAW	1	\$619.99	\$489.79	x
QSTMS261-16	MS261 SAW	1	\$619.99	\$489.79	x
QSTMS261-16	MS261 SAW	1	\$619.99	\$489.79	x
QSTMS261-16	MS261 SAW	1	\$619.99	\$489.79	x
QSTMS261-16	MS261 SAW	1	\$619.99	\$489.79	x
QSTMS291-18	MS291 18" CHAIN SAW	1	\$489.99	\$387.09	
QSTMS291-18	MS291 18" CHAIN SAW	1	\$489.99	\$387.09	
QSTMS291-18	MS291 18" CHAIN SAW	1	\$489.99	\$387.09	
QSTMS291-18	MS291 18" CHAIN SAW	1	\$489.99	\$387.09	
QSTMS291-18	MS291 18" CHAIN SAW	1	\$489.99	\$387.09	
QSTFS131R	FS131R 36.3 TRIMMER	1	\$469.99	\$371.29	
QSTFS131R	FS131R 36.3 TRIMMER	1	\$469.99	\$371.29	
QSTFS131R	FS131R 36.3 TRIMMER	1	\$469.99	\$371.29	
QSTFS131R	FS131R 36.3 TRIMMER	1	\$469.99	\$371.29	
QSTFS131R	FS131R 36.3 TRIMMER	1	\$469.99	\$371.29	
QSTFS56CE	FS56CE EASY START TRIMMER	1	\$259.99	\$205.39	
QSTFS56CE	FS56CE EASY START TRIMMER	1	\$259.99	\$205.39	

PLEASE LET OUR STAFF KNOW THIS IS A QUOTE INVOICE. THANK YOU!!

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$0.00		\$0.00		\$0.00	\$0.00
S/O Items \$19,749.54		Taxable Items 11,197.05	Transaction Total \$30,946.59		
S/O Shipping		Non Taxable Items \$0.00	Payment Method		
S/O Tax \$0.00		Tax \$0.00			
S/O Total \$19,749.54		Total 11,197.05			
S/O Deposit Amt \$19,749.54					
<b>S/O Balance Due: 30946.59</b>		<b>Balance Due \$30,946.59</b>			

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 2019 WASHINGTON ST E  
 CHARLESTON WV 25305

**304-487-5228**

DIVISION OF HIGHWAYS, DISTRICT TEN  
 270 HARDWOOD LN  
 PRINCETON WV 24740

QSTFS56CE	FS56CE EASY START TRIMMER	1	\$259.99	\$205.39	
QSTFS56CE	FS56CE EASY START TRIMMER	1	\$259.99	\$205.39	
QSTFS56CE	FS56CE EASY START TRIMMER	1	\$259.99	\$205.39	
QSTHT131	HT131 POLE PRUNER	1	\$689.99	\$545.09	
QSTHT131	HT131 POLE PRUNER	1	\$689.99	\$545.09	
QSTHT131	HT131 POLE PRUNER	1	\$689.99	\$545.09	
QSTHT131	HT131 POLE PRUNER	1	\$689.99	\$545.09	
QSTHT131	HT131 POLE PRUNER	1	\$689.99	\$545.09	
QSTTS420-14	TS420-14 CUTQUIK SAW	1	\$1,129.99	\$892.69	*
QSTTS420-14	TS420-14 CUTQUIK SAW	1	\$1,129.99	\$892.69	*
QSTTS420-14	TS420-14 CUTQUIK SAW	1	\$1,129.99	\$892.69	*
QSTTS420-14	TS420-14 CUTQUIK SAW	1	\$1,129.99	\$892.69	*
QSTTS420-14	TS420-14 CUTQUIK SAW	1	\$1,129.99	\$892.69	*
QSTBR600	BR600 BACK BLOWER	1	\$499.99	\$394.99	*
QSTBR600	BR600 BACK BLOWER	1	\$499.99	\$394.99	*
QSTBR600	BR600 BACK BLOWER	1	\$499.99	\$394.99	*
QSTBR600	BR600 BACK BLOWER	1	\$499.99	\$394.99	*
QSTBR600	BR600 BACK BLOWER	1	\$499.99	\$394.99	*
QSTBR430	BR430 BACKPACK BLOWER	1	\$429.99	\$339.61	*
QSTBR430	BR430 BACKPACK BLOWER	1	\$429.99	\$339.61	*
QSTBR430	BR430 BACKPACK BLOWER	1	\$429.99	\$339.61	*
QSTBR430	BR430 BACKPACK BLOWER	1	\$429.99	\$339.61	*

PLEASE LET OUR STAFF KNOW THIS IS A QUOTE INVOICE. THANK YOU!!

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$0.00		\$0.00		\$0.00	\$0.00
S/O Items \$19,749.54		Taxable Items 11,197.05	Transaction Total \$30,946.59		
S/O Shipping		Non Taxable Items \$0.00	Payment Method		
S/O Tax \$0.00		Tax \$0.00			
S/O Total \$19,749.54		Total 11,197.05			
S/O Deposit Amt \$19,749.54					
<b>S/O Balance Due: 30946.59</b>		<b>Balance Due \$30,946.59</b>			

**GILLUM'S SERVICE & REPAIR, INC**

8611 US RT 60  
ASHLAND, KY 41102  
606-928-4932

Invoice Number **494489**

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**Bill To Phone: 304-558-2314 304-558-0468**

STATE OF WEST VIRGINIA -  
2019 WASHINGTON ST E  
CHARLESTON WV 25305

304-487-5228

DIVISION OF HIGHWAYS, DISTRICT TEN  
270 HARDWOOD LN  
PRINCETON WV 24740

QSTBR430	BR430 BACKPACK BLOWER	1	\$429.99	\$339.61	*
QSTHT250	HT250 POLE PRUNER	1	\$669.99	\$529.29	*
QSTHT250	HT250 POLE PRUNER	1	\$669.99	\$529.29	*
QSTHT250	HT250 POLE PRUNER	1	\$669.99	\$529.29	*
QSTHT250	HT250 POLE PRUNER	1	\$669.99	\$529.29	*
QSTHT250	HT250 POLE PRUNER	1	\$669.99	\$529.29	*
ST7010 871 0400	3.2MM (1/8") 3 PACK SLEEVES	5	\$7.99	\$31.55	*
ST7010 871 0402	4.5MM (11/64") 3 PACK SLEEVES	5	\$7.99	\$31.55	*
ST7010 871 1220	3.5MM (9/64") 3 PACK SLEEVES	5	\$7.99	\$31.55	*
ST7010 871 0401	4.0MM (5/32") 3 PACK SLEEVES	5	\$7.99	\$31.55	*
ST7010 871 0403	4.8MM (3/16") 3 PACK SLEEVES	5	\$7.99	\$31.55	*
ST7010 871 0404	5.2MM (13/64") 3 PACK SLEEVES	5	\$7.99	\$31.55	*
ST61PMM3 44	CHAIN 12IN PMMC3 3/8P .043G	5	\$17.90	\$70.70	
ST61PMM3 50	CHAIN 14IN PMMC3 3/8P .043G	5	\$20.30	\$80.20	
ST26RM3 67	CHAIN 16IN RM3 .325P .063G	5	\$30.07	\$118.80	
ST26RM3 74	CHAIN 18IN RMC3 .325 .063G	5	\$33.01	\$130.40	
ST26RM3 81	CHAIN 20IN RMC3 .325P .063G	5	\$35.95	\$142.00	
ST0781 516 5010	BIOPLUS BAR & CHAIN OIL QUARTS- 12/CASE	5	\$104.28	\$411.90	*
ST0000 930 2601	3 LB. .095" SQUARE GREEN TRIMMER LINE	5	\$33.99	\$134.25	*
ST0000 930 2626	3 LB. .105" SQUARE GREEN TRIMMER LINE	5	\$33.99	\$134.25	*
ST0000 930 2717	3 LB .095" ROUND GREEN TRIMMER LINE	5	\$33.99	\$134.25	
ST0000 930 2728	3 LB .105" ROUND GREEN TRIMMER LINE	5	\$33.99	\$134.25	*

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Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$0.00		\$0.00		\$0.00	\$0.00
S/O Items	\$19,749.54	Taxable Items	11,197.05	Transaction Total	\$30,946.59
S/O Shipping		Non Taxable Items	\$0.00	Payment Method	
S/O Tax	\$0.00	Tax	\$0.00		
S/O Total	\$19,749.54	Total	11,197.05		
S/O Deposit Amt	\$19,749.54				
<b>S/O Balance Due:</b>	<b>30946.59</b>			<b>Balance Due</b>	<b>\$30,946.59</b>



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STATE OF WEST VIRGINIA -  
2019 WASHINGTON ST E  
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**304-487-5228**

DIVISION OF HIGHWAYS, DISTRICT TEN  
270 HARDWOOD LN  
PRINCETON WV 24740

ST0000 893 6880	5 1/2" FELLING WEDGE (SKIN PACKED)	5	\$9.99	\$39.45	*
QSTMS170-16	MS170-16 CHAIN SAW STIHL	1	\$189.99	\$150.09	
QSTMS170-16	MS170-16 CHAIN SAW STIHL	1	\$189.99	\$150.09	
QSTMS170-16	MS170-16 CHAIN SAW STIHL	1	\$189.99	\$150.09	
QSTMS170-16	MS170-16 CHAIN SAW STIHL	1	\$189.99	\$150.09	
QSTMS170-16	MS170-16 CHAIN SAW STIHL	1	\$189.99	\$150.09	
ST0000 893 6881	7 1/2" FELLING WEDGE (SKIN PACKED)	5	\$10.99	\$43.40	*
ST0000 893 6882	10" FELLING WEDGE	5	\$13.99	\$55.25	*
ST0000 893 6884	12" FELLING WEDGE	5	\$16.99	\$67.10	*
ST0835 094 8001	14" B80 PREMIUM DIAMOND WHEEL	5	\$329.99	\$1,303.45	*
ST0835 094 8000	12" B80 PREMIUM DIAMOND WHEEL	5	\$259.99	\$1,026.95	*
ST0835 010 8000	12" GP METAL WHEEL / 20MM	5	\$11.99	\$47.35	
ST0835 010 8001	14" GP METAL WHEEL / 20MM	5	\$17.99	\$71.05	
ST1141 140 4400	AIR FILTER HD2	5	\$13.20	\$66.00	
ST1130 124 0800	FILTER PLATE	5	\$3.10	\$15.50	*
ST1141 140 4400	AIR FILTER HD2	5	\$13.20	\$66.00	
ST4180 141 0300	AIR FILTER	5	\$8.40	\$42.00	
ST4144 124 2800	FILTER	5	\$4.30	\$21.50	*
ST4134 141 0300	AIR FILTER	5	\$9.60	\$48.00	*
ST4180 141 0300	AIR FILTER	5	\$8.40	\$42.00	
ST4238 140 4404	AIR FILTER	5	\$23.60	\$118.00	
ST4282 141 0300	AIR FILTER	5	\$13.20	\$66.00	

PLEASE LET OUR STAFF KNOW THIS IS A QUOTE INVOICE. THANK YOU!!

Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge Restocking Fee
\$0.00		\$0.00		\$0.00	\$0.00
S/O Items \$19,749.54		Taxable Items 11,197.05	Transaction Total \$30,946.59		
S/O Shipping		Non Taxable Items \$0.00	Payment Method		
S/O Tax \$0.00		Tax \$0.00			
S/O Total \$19,749.54		Total 11,197.05			
S/O Deposit Amt \$19,749.54					
<b>S/O Balance Due: 30946.59</b>		<b>Balance Due \$30,946.59</b>			

**GILLUM'S SERVICE & REPAIR, INC**

8611 US RT 60  
 ASHLAND, KY 41102  
 606-928-4932

Invoice Number **494489**

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**Bill To Phone:** 304-558-2314 304-558-0468

STATE OF WEST VIRGINIA -  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305

304-487-5228

DIVISION OF HIGHWAYS, DISTRICT TEN  
 270 HARDWOOD LN  
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ST4223 141 0300	AIR FILTER	5	\$17.90	\$89.50	*
ST3003 008 6813	16" RM STANDARD .325P .063G GUIDE BAR	5	\$38.99	\$154.00	*
ST3003 008 6817	18" RM STANDARD .325P .063G GUIDE BAR	5	\$42.99	\$169.80	*
ST3003 008 6821	20" RM STANDARD .325P .063G GUIDE BAR	5	\$45.99	\$181.65	*
ST3005 000 3905	12" RM 3/8 PICCO .043G GUIDE BAR	5	\$34.99	\$138.20	*
ST3005 000 3909	SUBS 14" 3/8 PICCO .043G GUIDE BAR	5	\$35.99	\$142.15	*
ST3005 008 3913	16"RM 3/8 PICCO .043G GUIDE BAR	5	\$37.99	\$150.05	*
ST3003 008 6813	16" RM STANDARD .325P .063G GUIDE BAR	5	\$38.99	\$154.00	*
ST3003 812 6817	18IN RM .325P .063G FB	5	\$41.30	\$163.15	*
ST3003 008 6821	20" RM STANDARD .325P .063G GUIDE BAR	5	\$45.99	\$181.65	*
ST3005 008 3909	14"RM 3/8 PICCO .043G GUIDE BAR	5	\$35.99	\$142.15	*
ST3005 008 3909	14"RM 3/8 PICCO .043G GUIDE BAR	5	\$35.99	\$142.15	*
ST0000 930 2212	200FT 3.5MM STARTER CORD	5	\$49.49	\$195.49	*
QSTMSA220C-B16	MSA220C-B16 W/16IN BAR & CHAIN	1	\$409.99	\$323.89	
QSTMSA220C-B16	MSA220C-B16 W/16IN BAR & CHAIN	1	\$409.99	\$323.89	
QSTMSA220C-B16	MSA220C-B16 W/16IN BAR & CHAIN	1	\$409.99	\$323.89	
QSTMSA220C-B16	MSA220C-B16 W/16IN BAR & CHAIN	1	\$409.99	\$323.89	
QSTMSA220C-B16	MSA220C-B16 W/16IN BAR & CHAIN	1	\$409.99	\$323.89	
ST0781 313 8007	HP ULTRA OIL 5.2 OZ (2 GAL MIX) - CASE	5	\$225.12	\$889.20	*
ST61PMM3 55	CHAIN 16IN PMMC3 3/8P .043G	5	\$22.30	\$88.10	

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Shipping Charges	Ship Via	Labor	Pickup & Delivery	Shop Materials	EPA Charge	Restocking Fee
\$0.00		\$0.00		\$0.00	\$0.00	
S/O Items \$19,749.54		Taxable Items 11,197.05	Transaction Total \$30,946.59		Payment Method	
S/O Shipping		Non Taxable Items \$0.00				
S/O Tax \$0.00		Tax \$0.00				
S/O Total \$19,749.54		Total 11,197.05				
S/O Deposit Amt \$19,749.54						
<b>S/O Balance Due: 30946.59</b>		<b>Balance Due \$30,946.59</b>				

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<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>
S/O Items <b>\$19,749.54</b>		Taxable Items <b>11,197.05</b>	Transaction Total <b>\$30,946.59</b>		
S/O Shipping		Non Taxable Items <b>\$0.00</b>	Payment Method		
S/O Tax <b>\$0.00</b>		Tax <b>\$0.00</b>			
S/O Total <b>\$19,749.54</b>		Total <b>11,197.05</b>			
S/O Deposit Amt <b>\$19,749.54</b>					
<b>S/O Balance Due: 30946.59</b>		<b>Balance Due \$30,946.59</b>			

STATE OF WEST VIRGINIA  
Purchasing Division

**PURCHASING AFFIDAVIT**

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(l), 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 not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the 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 fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered 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 exceeds 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.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Gillum's Service & Repair, Inc.

Authorized Signature: [Signature] Date: 12/07/21

State of Kentucky

County of Boyd, to-wit:

Taken, subscribed, and sworn to before me this 8<sup>th</sup> day of December, 2021

My Commission expires 7/28, 2024

**AFFIX SEAL**  
HEMBERLEE DIANN SMITH  
NOTARY PUBLIC  
STATE AT LARGE KENTUCKY  
ID # KYNP11645  
My Commission Expires July 28, 2024

NOTARY PUBLIC [Signature]