



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.



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Welcome, Alisha S Pettit

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Solicitation Response(SR) Dept: 0305 ID: ESR06252400000008012 Ver.: 1 Function: New Phase: Final Modified by batch , 06/25/2024

Header 2

List View

General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 1440931

Procurement Type: Central Purchase Order

Vendor ID: VS0000043561

Legal Name: Mountaineer Communications

Alias/DBA:

Total Bid: \$0.00

Response Date: 06/25/2024

Response Time: 8:26

Responded By User ID: corbin105

First Name: Corbin

Last Name: Fredeking

Email: corbin.mountaineercom@g

Phone: 3049206699

SO Doc Code: CRFQ

SO Dept: 0305

SO Doc ID: FOR2400000012

Published Date: 6/11/24

Close Date: 6/25/24

Close Time: 13:30

Status: Closed

Solicitation Description: VEHICLE EMERGENCY LIGHTS & SIRENS

Total of Header Attachments: 2

Total of All Attachments: 2



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

State of West Virginia
Solicitation Response

Proc Folder: 1440931
Solicitation Description: VEHICLE EMERGENCY LIGHTS & SIRENS
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2024-06-25 13:30	SR 0305 ESR06252400000008012	1

VENDOR
VS0000043561
Mountaineer Communications

Solicitation Number: CRFQ 0305 FOR2400000012
Total Bid: 0
Response Date: 2024-06-25
Response Time: 08:26:39
Comments:

FOR INFORMATION CONTACT THE BUYER
Brandon L Barr
304-558-2652
brandon.l.barr@wv.gov

Vendor		
Signature X	FEIN#	DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	FENIEX TYPHOON (C417) SIREN OR EQUAL	0.00000	EA	299.000000	0.00

Comm Code	Manufacturer	Specification	Model #
25172100			

Commodity Line Comments:

Extended Description:

Vendors must use Exhibit A pricing page to enter bid amounts

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	FENIEX QUANTUM 49" LIGHTBAR WITH QUAD CONVERTER OR EQUAL	0.00000	EA	2050.000000	0.00

Comm Code	Manufacturer	Specification	Model #
25172100			

Commodity Line Comments:

Extended Description:

Vendors must use Exhibit A pricing page to enter bid amounts

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	FENIEX TRITON 100-WATT SPEAKER OR EQUAL	0.00000	EA	109.000000	0.00

Comm Code	Manufacturer	Specification	Model #
25172100			

Commodity Line Comments:

Extended Description:

Vendors must use Exhibit A pricing page to enter bid amounts

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	INSTALLATION	0.00000	LS	850.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72151501			

Commodity Line Comments:

Extended Description:

Vendors must use Exhibit A pricing page to enter bid amounts

EXHIBIT A – Pricing Page
CRQS 0305 FOR2400000013
VEHICLE EMERGENCY LIGHTS & SIRENS

Section	Description	Manufacturer and Model if Bidding "or Equal" products	Unit of Measure	Quantity	Unit Cost	Extended Cost
3.1.1	Fenix Typhoon (C-117) Siren or Equal	Equal	EA	54	\$299	\$16,146
3.1.2	Fenix Quantum 49" Lightbar with Quad converter or Equal	Equal	EA	54	\$2,050	\$110,700
3.1.3	Fenix Triton 100-Watt Speaker or Equal	Equal	EA	54	\$109	\$5,886
3.1.4	Installation - Regions 1,2,3 Farmington Office		LS	30	\$850	\$25,500
3.1.4	Installation - Regions 4,5,6 Kanawha State Forest		LS	24	\$800	\$19,200

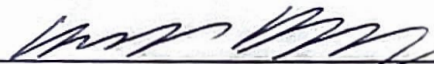
Please note: This information is being captured for auditing purposes.

Travel costs are to be included in installation costs. Any product or service not on the Agency provided Cost Sheet will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit A Cost Sheet could lead to disqualification of vendors bid.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

BIDDER /VENDOR INFORMATION:

Vendor Name:	Maintainer Communications
Address:	603 Old Pisgah Rd
City, St. Zip:	Princeton WV 24740
Phone No.:	304-920-6699
Email Address:	carbin.maintainercom@gmail.com


Vendor Signature:

6-24-24
Date:

July 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29 Install Farmington 2 Trucks	30 2 Trucks	31 2 Trucks			

August 2024

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1 2 Trucks	2 2 Trucks	3
4	5 2 Truck	6 3 Trucks	7 2 Trucks	8 2 Trucks	9 2 Trucks	10
11	12 2 Trucks	13 2 Trucks	14 2 Trucks	15 Make Up Day	16 Make Up Day	17
18	19 Charleston 3 Trucks	20 3 Trucks	21 3 trucks	22 3 Trucks	23 3 Trucks	24
25	26 3 Trucks	27 3 Trucks	28 Make Up Day if anyone missed	29 Make up Day	30	31

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