



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

Header @ 2

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1300745

Procurement Type: Central Master Agreement

Vendor ID: 000000120183

Legal Name: CLEVELAND BROTHERS EQUIPMENT CO INC

Alias/DBA:

Total Bid: \$460,200.00

Response Date: 11/29/2023

Response Time: 11:12

Responded By User ID: csullivan

First Name: Chris

Last Name: Sullivan

Email: csullivan@clevelandbrothers

Phone: 717-443-3284

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2400000041

Published Date: 11/20/23

Close Date: 11/29/23

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM NO_4 Hydraulic Hammer w/mounting

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: 1300745
Solicitation Description: ADDENDUM NO_4 Hydraulic Hammer w/mounting
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-11-29 13:30	SR 0803 ESR11292300000002597	1

VENDOR
 000000120183
 CLEVELAND BROTHERS EQUIPMENT CO INC

Solicitation Number: CRFQ 0803 DOT2400000041
Total Bid: 460200
Response Date: 2023-11-29
Response Time: 11:12:09
Comments:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@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	Hydraulic Hammer	10.00000	EA	31900.000000	319000.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:

Hydraulic Hammer

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Complete Mounting for Link Belt 145X3	1.00000	EA	35300.000000	35300.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:

Complete Mounting for Link Belt 145X3

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Complete Mounting for John Deere 135G	1.00000	EA	35300.000000	35300.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:

Complete Mounting for John Deere 135G

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Complete Mounting for Volvo EC140E	1.00000	EA	35300.000000	35300.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:

Complete Mounting for Volvo EC140E

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Complete Mounting for Case CX145D	1.00000	EA	35300.000000	35300.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:

Complete Mounting for Case CX145D



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
 Equipment

Proc Folder: 1300745		Reason for Modification:	
Doc Description: Hydraulic Hammer w/mounting			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-10-26	2023-11-29 13:30	CRFQ 0803 DOT2400000041	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

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

Vendor Signature X  **FEIN#** **DATE** 11 29 23

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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.

(Printed Name and Title) CHRIS SULLIVAN GOVERNMENTAL MANAGER
(Address) 5300 PAXTON ST HARRISBURG PA 17111
(Phone Number) / (Fax Number) 717 443 3284 717 564 6931
(email address) CSULLIVAN@CLEVELANDBROTHERS.COM

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; 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; 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

CLEVELAND BROTHERS
(Company)
Chris Sullivan
(Signature of Authorized Representative)
Chris Sullivan CHRIS SULLIVAN GOVERNMENTAL MANAGER
(Printed Name and Title of Authorized Representative) (Date)
717 443 3284 717 564 6931
(Phone Number) (Fax Number)
CSULLIVAN@CLEVELANDBROTHERS.COM
(Email Address)



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
 Equipment

Proc Folder: 1300745		Reason for Modification:	
Doc Description: ADDENDUM NO_4 Hydraulic Hammer w/mounting		ADDENDUM NO_4 Vendor Questions and Responses	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-11-20	2023-11-29 13:30	CRFQ 0803 DOT2400000041	5

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

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

Vendor Signature X  **FEIN#** **DATE** 11-29-23

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



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
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State of West Virginia
 Centralized Request for Quote
 Equipment

Proc Folder: 1300745	Reason for Modification: ADDENDUM NO_1 To Correct page one of the Instructions to Vendors .
Doc Description: Hydraulic Hammer w/mounting	
Proc Type: Central Master Agreement	

Date Issued	Solicitation Closes	Solicitation No	Version
2023-10-27	2023-11-29 13:30	CRFQ 0803 DOT2400000041	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

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

Vendor Signature X  **FEIN#** **DATE** 11.29.23

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ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT240000041

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.

CLVOR AND BLOOM EQUIPMENT CO
Company
Christy Felice
Authorized Signature
11-29-23
Date

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



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
 Equipment

Proc Folder: 1300745			Reason for Modification: ADDENDUM NO_2 Attach Pre-Bid Sign-in Sheets
Doc Description: ADDENDUM NO_2 Hydraulic Hammer w/mounting			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-11-13	2023-11-29 13:30	CRFQ 0803 DOT2400000041	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

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

Vendor Signature X  **FEIN#** **DATE** 11.29.23

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



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
 Equipment

Proc Folder: 1300745		Reason for Modification:	
Doc Description: Hydraulic Hammer w/mounting		ADDENDUM NO_1 To Correct page one of the Instructions to Vendors .	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-10-27	2023-11-29 13:30	CRFQ 0803 DOT2400000041	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

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

Vendor Signature X  **FEIN#** **DATE** 11-29-23

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

REQUEST FOR QUOTATION
Class 548 Rammer R16P or Equal Hydraulic Hammer

- 8.2 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.
- 8.3 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: CHRIS SULLIVAN
Telephone Number: 717 443 3284
Fax Number: 717 564 6931
Email Address: CSULLIVAN@CLEVELANDSIBROTHERS.COM



CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY)
03/27/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. Chicago IL Office 200 East Randolph Chicago IL 60601 USA	CONTACT NAME: PHONE (A/C. No. Ext): (866) 283-7122 FAX (A/C. No.): (800) 363-0105	
	E-MAIL ADDRESS:	
INSURED Cleveland Brothers Equipment Co. Inc. 4565 William Penn Hwy Murrysville PA 15668-2003 USA	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Zurich American Ins Co	NAIC # 16535
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

Holder Identifier : DF

COVERAGES **CERTIFICATE NUMBER: 570098517472** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		GL0651024731	04/01/2023	04/01/2024	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY	Y		BAP 6510248-31	04/01/2023	04/01/2024	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION						EACH OCCURRENCE AGGREGATE
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT E.L. DISEASE-EA EMPLOYEE E.L. DISEASE-POLICY LIMIT

Certificate No : 570098517472

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 State of WV is included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies.

CERTIFICATE HOLDER State of WV 1900 Kanawha Blvd. E., Bldg. 5 Charleston WV 25305 USA	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>
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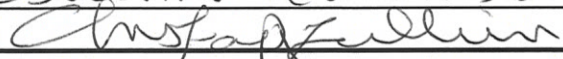
VENDOR: _____ **Hydraulic Hammer**

Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Rammer R16P Hydraulic Hammer or Equal	CAT H115GC	10	\$31,900.00	\$319,000.00
2	Complete mounting for Link Belt 145X3		1	\$35,300.00	\$35,300.00
3	Complete mounting for John Deere 135G		1	\$35,300.00	\$35,300.00
4	Complete mounting for Volvo EC140E		1	\$35,300.00	\$35,300.00
5	Complete mounting for Case CX145D		1	\$35,300.00	\$35,300.00

Total Bid Cost				\$460,200.00
-----------------------	--	--	--	---------------------

Bid Will Be Awarded To The Lowest Overall Bid Total For All Items

Vendor Information

Company Name:	CLYDEMAN BROTHERS
Contact Manager:	Chris SULLIVAN
Address:	5300 PAXTON ST HARRISBURG PA 17111
Phone:	717 443 3284
Fax:	717 564-6931
E-mail:	CSULLIVAN@CLYDEMANBROTHERS.COM
Signature:	



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
 Equipment

Proc Folder: 1300745		Reason for Modification:	
Doc Description: ADDENDUM NO_4 Hydraulic Hammer w/mounting		ADDENDUM NO_4 Vendor Questions and Responses	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-11-20	2023-11-29 13:30	CRFQ 0803 DOT2400000041	5

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :


City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

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

Vendor Signature X  **FEIN#** **DATE** 11.29.23

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT240000041

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 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 checked="" 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.

Cleveland Brothers Equipment Co.
Company
Chapman
Authorized Signature
11.09.09
Date

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



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
Equipment

Proc Folder: 1300745			Reason for Modification: ADDENDUM NO_3 Vendor Questions and responses
Doc Description: ADDENDUM NO_3 Hydraulic Hammer w/mounting			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-11-17	2023-11-29 13:30	CRFQ 0803 DOT2400000041	4

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

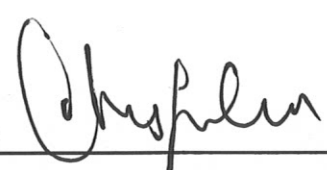
State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

FOR INFORMATION CONTACT THE BUYER

John W Estep
304-558-2566
john.w.estep@wv.gov

Vendor Signature X  **FEIN#** **DATE** 11.29.23

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT240000041

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(Check the box next to each addendum received)

- | | |
|--|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" 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 |

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Clousson Brothers Farmhand Co.
Company

Chafin
Authorized Signature

11-18-22
Date

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



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
 Equipment

Proc Folder: 1300745			Reason for Modification: ADDENDUM NO_3 Vendor Questions and responses
Doc Description: ADDENDUM NO_3 Hydraulic Hammer w/mounting			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-11-17	2023-11-29 13:30	CRFQ 0803 DOT2400000041	4

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

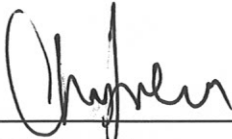
City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

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

Vendor Signature X  **FEIN#** **DATE** 11.29.23

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

State of West Virginia
 Centralized Request for Quote
 Equipment

Proc Folder: 1300745			Reason for Modification: ADDENDUM NO_2 Attach Pre-Bid Sign-in Sheets
Doc Description: ADDENDUM NO_2 Hydraulic Hammer w/mounting			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-11-13	2023-11-29 13:30	CRFQ 0803 DOT2400000041	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State : **Country :** **Zip :**

Principal Contact :

Vendor Contact Phone: **Extension:**

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

Vendor Signature X  **FEIN#** **DATE** 11.29.23

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT240000041

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 type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" 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.

CLYDEMAN BROTHERS EQUIPMENT CO
Company
Chris Palmer
Authorized Signature
11.29.23
Date

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

RON JACOBS
SALES REPRESENTATIVE



(304) 755-7788 Office
(304) 561-8790 Cell
rjacobs@ruddequipment.com



Bert Smith
Sales Representative

Fairmont Branch
2007 Ruskin Drive
Pleasant Valley, WV 26554
bsmith@andersonsequip.com
Phone: 304-366-3075, Ext: 4206
Fax: 304-366-7214
Mobile: 304-614-5811

www.andersonsequip.com



"Run with the Best"

Trent May Sales Representative

19 Goff Crossing Drive
Cross Lanes, WV 25313
maytrent@lec1.com
www.lec1.com



JOHN DEERE

Office: 304-204-1818
Fax: 304-204-1811
Cell: 304-542-0433



"Run with the Best"

Bo Kesler Corporate

2098 Lillian Lane
Pleasant Valley, WV 26554
keslerbo@lec1.com
www.lec1.com



JOHN DEERE

Office: 304-534-5454
Fax: 304-534-5888
Cell: 304-663-2004

Beau Newlon
P.O. Box 1334
16 Ward Road
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F: 304-636-7155
M: 304-614-0469
E: beau@newlonswv.com
WWW.NEWLONSINTERNATIONAL.COM



Matt Conner
Sales Representative
Construction

Boyd Company
3 Park Drive
Hub Industrial Park
Nitro, WV 25143
304.759.6400

304.543.5406 mobile

MatthewConner@boydcat.com
www.boydcat.com



Joshua J. Hinkle
Account Manager

Cleveland Brothers Equipment Co., Inc.
6286 West Veteran Memorial Hwy
Bridgeport, WV 26330
304-842-2222 tel
jhinkle@clevelandbrothers.com
www.ClevelandBrothers.com

mobile: 304-641-2060

STATE EQUIPMENT, INC.
STATE EQUIPMENT, INC.
560 NEW GOFF MOUNTAIN RD.
CROSS LANES, WV 25313

SETH GARDNER
INSIDE SALES/RENTAL DEPT.
CELL: 304-533-6020
OFFICE: 304-776-4405
FAX: 304-776-4409
E-MAIL: SETH@STATEEQUIPMENT.COM
WWW.STATEEQUIPMENT.COM

CASE **JLG**
ERGER BEAVER **WACCEL**

OFFICE (304) 346-5301
(800) 640-8245



WEST VIRGINIA TRACTOR COMPANY
CONSTRUCTION, MINING, MUNICIPAL & INDUSTRIAL EQUIPMENT

www.wvtractor.com

MICHAEL P. GRADY
VICE PRESIDENT
Cell (304) 389-7082

P.O. BOX 473,
214 VIRGINIA ST. W.
CHAS., WV 25322/25302

Pre-Bid Sign-In Sheet

Solicitation Number: CRFQ DOT2400000041

Date of Pre-Bid Meeting: November 9, 2023 1:00 PM

Location of Prebid Meeting: Buckhannon WV

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting.
 Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid.
 For further verification, please also provide a business card if possible.

<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
WV DOT	Amber Heath	1900 Kanawha Blvd. Charleston, WV 25305	304-414-7105		Amber.j.heath@wv.gov
WV DOH	Pam Hall	83 Brushy Fork Class. Rd. Buckhannon WV	304-471-0139		pamela.j.hall@wv.gov
WV DOH	Justin Godwin	83 Brushy Fork Rd.	304-997-5948		Justin.L.godwin@wv.gov
WV DOH	JD Haller		304-471-0141		JD.S.Haller@wv.gov

***One Vendor Per Representative - 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.**

SOLICITATION NUMBER: CRFQ DOT2400000041

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2400000041 ("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

Additional Documentation:

Attach Pre-Bid Sign-In Sheets

Bid Opening remains 11/28/2023 at 1:30pm

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.

Pre-Bid Sign-In Sheet

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WV TRACTOR CO	MIKE GRADY	214 VA 54 W CHARLESTON, WV 25302	304-346-5301	304-346-5305	wvtractor@msn.com
Leslie Equipment	Bo Kester	2098 Lillian Lane Pleasant Valley Wv 26754	304-534-5454	304-534-5888	kesterbo@lec1.com
Leslie Equip.	Trent Mann	17 Hoff Crossing Drive, Cross Lanes WV	304-542-0433	304-204-7818	mann trent@lec7.com
Anderson Equipment	Bert Smith	1 Andy's Way Charleston, WV	304-614 5811		bsmith@andersonequip.com
State Equipment Inc.	Seth Gardner	560 New Gosh MTN Road Cross Lanes Wv	304-776-4405	304-776-4405	seth@stateequipment.com
Cleveland Bros East	Josh Hinkle	6286 W. VET Memorial Hwy Bridgeport WV 26330	304-641-2060	N/A	jhinkle@clevelandbrothers.com

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<u>Firm Represented:*</u>	<u>Rep Name (Printed):</u>	<u>Firm Address:</u>	<u>Telephone #:</u>	<u>Fax #:</u>	<u>Email:</u>
Rudd Equipment Company	Scott Cummings	500 River Rd Nitro, WV 25143	304 755-7788 304 541-9419	304 255-7990	SCummings@rudd-equipment.com
Rudd Equipment Co.	RJ Jacobs	500 River Road Nitro, WV 25143	304-755-7788 304-546-5253	304-755-7990	R-Jacobs@RuddEquipment.com
Boyd CAT	Matt Conner	3 Park Rd H&B Industrial Park Nitro, WV 25143	304-543-5406	304-759-6404	mattconner@boydcatt.com
Hemmens Int'l Sales	Ben Hemmen	16 WOOD RD ELKHART, WV 26241	304-636-4561	304-636-7555	BHemmen@Nissani.com

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