



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 5

List View

## General Information

Contact

Default Values

Discount

Document Information

Clarification Request

Procurement Folder: 1516854

Procurement Type: Central Master Agreement

Vendor ID: 000000207254

Legal Name: NEWLONS INTL SALES LLC

Alias/DBA:

Total Bid: \$131,943.28

Response Date: 10/29/2024

Response Time: 9:22

Responded By User ID: BNewlon

First Name: Beau

Last Name: Newlon

Email: beau@newlonsww.com

Phone: 3046140469

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2500000020

Published Date: 10/15/24

Close Date: 10/29/24

Close Time: 13:30

Status: Closed

Solicitation Description: International Truck and Trailer OEM Parts and Components

Total of Header Attachments: 5

Total of All Attachments: 5



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:** 1516854  
**Solicitation Description:** International Truck and Trailer OEM Parts and Components  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-10-29 13:30	SR 0803 ESR10292400000003079	1

**VENDOR**  
000000207254  
NEWLONS INTL SALES LLC

**Solicitation Number:** CRFQ 0803 DOT2500000020  
**Total Bid:** 131943.2799999999988358467817 **Response Date:** 2024-10-29 **Response Time:** 09:22:09  
**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	3511401W95E - ROOF PANEL	12.00000	EA	1345.690000	16148.28

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
3511401W95E - ROOF PANEL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	3571823C8 - FENDER EXTENSION	15.00000	EA	475.510000	7132.65

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
3571823C8 - FENDER EXTENSION

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	3613760C94 - HOOD ASSY	12.00000	EA	4201.290000	50415.48

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
3613760C94 - HOOD ASSY

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	4172881W91E - DOOR ASSY	10.00000	EA	1376.790000	13767.90

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
4172881W91E - DOOR ASSY

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	4053430C6 - GLASS SEAL	8.00000	EA	167.350000	1338.80

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
4053430C6 - GLASS SEAL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	4075175C2 - PANEL FRONT COVER	8.00000	EA	507.380000	4059.04

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
4075175C2 - PANEL FRONT COVER

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	3660983C1 - SHIEL EXHAUST	10.00000	EA	466.690000	4666.90

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
3660983C1 - SHIEL EXHAUST

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	3578370C92 - BATTERY COVER	9.00000	EA	230.410000	2073.69

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
3578370C92 - BATTERY COVER

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	2001877C3 - MUFFLER SUPPORT	12.00000	EA	184.080000	2208.96

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
2001877C3 - MUFFLER SUPPORT

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	6128402C3 - HEADLINER	8.00000	EA	943.300000	7546.40

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
6128402C3 - HEADLINER

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	4021880C2 - SUPPORT VERT EXH	7.00000	EA	522.560000	3657.92

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
4021880C2 - SUPPORT VERT EXH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	2588909C95 - POWER MODULE	15.00000	EA	1014.000000	15210.00

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
2588909C95 - POWER MODULE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	4214516C93 - TANK, DEF	8.00000	EA	191.930000	1535.44

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
4214516C93 - TANK, DEF

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	4178946C1 - VALVE, SOLENOID	10.00000	EA	71.110000	711.10

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
4178946C1 - VALVE, SOLENOID

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	4163692C91 - HEAD UNIT, DEF	8.00000	EA	183.840000	1470.72

Comm Code	Manufacturer	Specification	Model #
25181700			

Commodity Line Comments:

Extended Description:  
4163692C91 - HEAD UNIT, DEF

REQUEST FOR QUOTATION  
International Truck and Trailer OEM Parts and Components or Equal

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- 9.4 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.5 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Beau Newlon

**Telephone Number:** 304-636-4561

**Fax Number:** 304-636-7155

**Email Address:** bnewlon@nisequip.com

	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
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<b>Proc Folder:</b> 1516854			<b>Reason for Modification:</b> Addendum No_1 Bid Opening Moves to 10/29/2024
<b>Doc Description:</b> International Truck and Trailer OEM Parts and Components			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-10-15	2024-10-29 13:30	CRFQ 0803 DOT2500000020	2

<b>BID RECEIVING LOCATION</b>
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US

<b>VENDOR</b>		
<b>Vendor Customer Code:</b>		
<b>Vendor Name :</b>		
<b>Address :</b>		
<b>Street :</b>		
<b>City :</b>		
<b>State :</b>	<b>Country :</b>	<b>Zip :</b>
<b>Principal Contact :</b>		
<b>Vendor Contact Phone:</b>	<b>Extension:</b>	

<b>FOR INFORMATION CONTACT THE BUYER</b> John W Estep 304-558-2566 john.w.estep@wv.gov		
<b>Vendor Signature X</b>	<b>FEIN#</b>	<b>DATE</b>



**ADDITIONAL INFORMATION****ADDENDUM NO\_1**

Addendum No\_1 issued to publish and distribute the attached information to the Vendor Community.

**REQUEST FOR QUOTATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Transportation, Division of Highways to establish an open-ended contract for International Truck and Trailer OEM parts and components or equal. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

**INVOICE TO****SHIP TO**

VARIOUS AGENCY  
LOCATIONS  
AS INDICATED BY ORDER

STATE OF WEST VIRGINIA

VARIOUS LOCATIONS AS  
INDICATED BY ORDER

No City                      WV  
US

No City                      WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	3511401W95E - ROOF PANEL	12.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**

3511401W95E - ROOF PANEL

**INVOICE TO****SHIP TO**

VARIOUS AGENCY  
LOCATIONS  
AS INDICATED BY ORDER

STATE OF WEST VIRGINIA

VARIOUS LOCATIONS AS  
INDICATED BY ORDER

No City                      WV  
US

No City                      WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	3571823C8 - FENDER EXTENSION	15.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**

3571823C8 - FENDER EXTENSION

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	3613760C94 - HOOD ASSY	12.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**  
3613760C94 - HOOD ASSY

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	4172881W91E - DOOR ASSY	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**  
4172881W91E - DOOR ASSY

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	4053430C6 - GLASS SEAL	8.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**  
4053430C6 - GLASS SEAL

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	4075175C2 - PANEL FRONT COVER	8.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**  
4075175C2 - PANEL FRONT COVER

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	3660983C1 - SHIEL EXHAUST	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**  
3660983C1 - SHIEL EXHAUST

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	3578370C92 - BATTERY COVER	9.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**  
3578370C92 - BATTERY COVER

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	2001877C3 - MUFFLER SUPPORT	12.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**

2001877C3 - MUFFLER SUPPORT

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	6128402C3 - HEADLINER	8.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**

6128402C3 - HEADLINER

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	4021880C2 - SUPPORT VERT EXH	7.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**  
4021880C2 - SUPPORT VERT EXH

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	2588909C95 - POWER MODULE	15.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**  
2588909C95 - POWER MODULE

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	4214516C93 - TANK, DEF	8.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**  
4214516C93 - TANK, DEF

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	4178946C1 - VALVE, SOLENOID	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

**Extended Description:**  
4178946C1 - VALVE, SOLENOID

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA  VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	4163692C91 - HEAD UNIT, DEF	8.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25181700			

Extended Description:  
4163692C91 - HEAD UNIT, DEF

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2024-10-15



# **SOLICITATION NUMBER: CRFQ DOT2500000020**

## **Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2500000020 (“Solicitation”) to reflect the change(s) identified and described below.

### **Applicable Addendum Category:**

- ☒ [ X ] 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:**

Bid Opening move due to Purchasing Conference.

Bid Opening move to 10/29/2024 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.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2500000020**

**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.

\_\_\_\_\_  
Newlons International Sales, LLC

\_\_\_\_\_  
Company

\_\_\_\_\_  
*Beau Newlon*

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
10/28/24


\_\_\_\_\_  
Date

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

**VENDOR: Newlons Int'l Sales    International Truck and Trailer OEM parts and Components - Pricing Page**
**Discount Percentage\*\***           -50.00%           (Please enter as a negative. Example discount of 5% should be -5.0%)

**Markup Percentage\*\***           0.00%          
(Only 1 of these fields should be marked)

Item No.	INTERNATIONAL OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
1	Part No. 3511401W95E  Description: ROOF PANEL	Part No.  Description:	12	EA	\$ 2,691.38	1.00	-50.00%	\$ 1,345.69	\$16,148.28
2	Part No. 3571823C8  Description: FENDER EXTENSION	Part No.  Description:	15	EA	\$ 951.01	1.00	-50.00%	\$ 475.51	\$7,132.58
3	Part No. 3613760C94  Description: HOOD ASM	Part No.  Description:	12	EA	\$ 8,402.57	1.00	-50.00%	\$ 4,201.29	\$50,415.42
4	Part No. 4172881W91E  Description: DOOR ASM	Part No.  Description:	10	EA	\$ 2,753.57	1.00	-50.00%	\$ 1,376.79	\$13,767.85
5	Part No. 4053430C6  Description: GLASS SEAL	Part No.  Description:	8	EA	\$ 334.70	1.00	-50.00%	\$ 167.35	\$1,338.80
6	Part No. 4075175C2  Description: PANEL FRONT COVER	Part No.  Description:	8	EA	\$ 1,014.75	1.00	-50.00%	\$ 507.38	\$4,059.00
7	Part No. 3660983C1  Description: SHIELD EXHAUST	Part No.  Description:	10	EA	\$ 933.37	1.00	-50.00%	\$ 466.69	\$4,666.85
8	Part No. 3578370C92  Description: BATTERY COVER	Part No.  Description:	9	EA	\$ 460.82	1.00	-50.00%	\$ 230.41	\$2,073.69

Item No.	INTERNATIONAL OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
9	Part No. 2001877C3  Description: MUFFLER SUPPORT	Part No.  Description:	12	EA	\$ 368.16	1.00	-50.00%	\$ 184.08	\$2,208.96
10	Part No. 6128402C3  Description: HEADLINER	Part No.  Description:	8	EA	\$ 1,886.59	1.00	-50.00%	\$ 943.30	\$7,546.36
11	Part No. 4021880C2  Description: SUPPORT VERT EXH	Part No.  Description:	7	EA	\$ 1,045.12	1.00	-50.00%	\$ 522.56	\$3,657.92
12	Part No. 2588909C95  Description: POWER MODULE	Part No.  Description:	15	EA	\$ 2,027.99	1.00	-50.00%	\$ 1,014.00	\$15,209.93
13	Part No. 4214516C93  Description: TANK,DEF	Part No.  Description:	8	EA	\$ 383.86	1.00	-50.00%	\$ 191.93	\$1,535.44
14	Part No. 4178946C1  Description: VALVE, SOLENOID	Part No.  Description:	10	EA	\$ 142.21	1.00	-50.00%	\$ 71.11	\$711.05
15	Part No. 4163692C91  Description: HEAD UNIT, DEF	Part No.  Description:	8	EA	\$ 367.68	1.00	-50.00%	\$ 183.84	\$1,470.72
<b>Total Bid Cost</b>									<b>\$131,942.84</b>

CONTRACT MANAGER: Beau NewlonTELEPHONE NUMBER: 304-636-4561FAX NUMBER: 304-636-7155E-MAIL ADDRESS: [bnewlon@nisequip.com](mailto:bnewlon@nisequip.com)

**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) Beau Newlon, Manager

(Address) 16 Ward Rd. Elkins, WV 26241

(Phone Number) / (Fax Number) 304-636-4561 / 304-636-7155

(email address) bnewlon@nisequip.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.

Newlons International Sales, LLC

(Company)

Beau Newlon

(Signature of Authorized Representative)

Beau Newlon, Manager 10/28/24

(Printed Name and Title of Authorized Representative) (Date)

304-636-4561 / 304-636-7155

(Phone Number) (Fax Number)

bnewlon@nisequip.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

<b>Proc Folder:</b> 1516854			<b>Reason for Modification:</b> Addendum No_1 Bid Opening Moves to 10/29/2024
<b>Doc Description:</b> International Truck and Trailer OEM Parts and Components			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-10-15	2024-10-29 13:30	CRFQ 0803 DOT2500000020	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 :** Newlons International Sales, LLC  
**Address :**PO Box 1334  
**Street :** 16 Ward Rd  
**City :** Elkins  
**State :** WV **Country :** USA **Zip :**26241  
**Principal Contact :** Beau Newlon  
**Vendor Contact Phone:** 304-636-4561 **Extension:**

FOR INFORMATION CONTACT THE BUYER

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

**Vendor**  
**Signature X** *Beau Newlon* **FEIN#** 55-0704897 **DATE** 10/28/24

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