



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

Header @ 1

List View

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

Procurement Folder: 1584512

Procurement Type: Central Master Agreement

Vendor ID: 000000207254

Legal Name: NEWLONS INTL SALES LLC

Alias/DBA:

Total Bid: \$0.00

Response Date: 01/28/2025

Response Time: 10:22

Responded By User ID: BNewlon

First Name: Beau

Last Name: Newlon

Email: beau@newlonsv.com

Phone: 3046140469

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2500000035

Published Date: 1/8/25

Close Date: 1/28/25

Close Time: 13:30

Status: Closed

Solicitation Description: HYUNDAI EQUIPMENT OEM PARTS AND COMPONENTS - 7025C007

Total of Header Attachments: 1

Total of All Attachments: 1



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: 1584512		
Solicitation Description: HYUNDAI EQUIPMENT OEM PARTS AND COMPONENTS - 7025C007		
Proc Type: Central Master Agreement		
Solicitation Closes	Solicitation Response	Version
2025-01-28 13:30	SR 0803 ESR01282500000004590	1

VENDOR
000000207254 NEWLONS INTL SALES LLC

Solicitation Number:	CRFQ 0803 DOT2500000035		
Total Bid:	0	Response Date: 2025-01-28	Response Time: 10:22:09
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	14L3-00891 BRACKET MOUNT	12.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31162500			

Commodity Line Comments:

Extended Description:

14L3-00891 BRACKET MOUNT

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	14L1-02170 COVER	6.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101539			

Commodity Line Comments:

Extended Description:

14L1-02170 COVER

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	11L7-30130 UPPER SUPPORT	12.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:

11L7-30130 UPPER SUPPORT

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	11L7-10050 CONTROL LEVER	6.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31162819			

Commodity Line Comments:

Extended Description:

11L7-10050 CONTROL LEVER

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	206008 SPRING RETURN	8.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31161900			

Commodity Line Comments:

Extended Description:

206008 SPRING RETURN

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	E211-2105 VALVE VACUATOR	10.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
40141655			

Commodity Line Comments:

Extended Description:

E211-2105 VALVE VACUATOR

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	14L3-01891-01 BRACKET	12.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31162500			

Commodity Line Comments:

Extended Description:

14L3-01891-01 BRACKET

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	31L7-10170 PLATE	6.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101539			

Commodity Line Comments:

Extended Description:

31L7-10170 PLATE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	31EM-30210 COUPLING SCREW	24.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31161500			

Commodity Line Comments:

Extended Description:

31EM-30210 COUPLING SCREW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	31L7-20510 PIPE ASSY HYD	15.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101539			

Commodity Line Comments:

Extended Description:

31L7-20510 PIPE ASSY HYD

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	P620-124017 HOSE ASSY THD	15.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
40141764			

Commodity Line Comments:

Extended Description:

P620-124017 HOSE ASSY THD

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	1L7-30053 PIN JOINT	12.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31163200			

Commodity Line Comments:

Extended Description:

1L7-30053 PIN JOINT

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	34E7-04930 CONNECTOR	6.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31163100			

Commodity Line Comments:

Extended Description:

34E7-04930 CONNECTOR

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	P020-310002 ELBOW 90 DEGREE	15.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
27121700			

Commodity Line Comments:

Extended Description:

P020-310002 ELBOW 90 DEGREE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	S632-165001 O-RING	12.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
31410000			

Commodity Line Comments:

Extended Description:

S632-165001 O-RING

VENDOR: NEWLONS INTERNATIONAL SALES, LLC HYUNDAI EQUIPMENT OEM parts and Components - Pricing Page
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Discount Percentage** 0.00% (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.	HYUNDAI 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. 14L3-00891 Description: Bracket-Mount	Part No. Description:	12	EA	\$ 15.23	1.00	0.00%	\$ 15.23	\$182.76
2	Part No. 14L1-02170 Description: Cover	Part No. Description:	6	EA	\$ 200.64	1.00	0.00%	\$ 200.64	\$1,203.84
3	Part No. 11L7-30130 Description: Support-Upper	Part No. Description:	12	EA	\$ 15.23	1.00	0.00%	\$ 15.23	\$182.76
4	Part No. 11L7-10050 Description: Lever-Control	Part No. Description:	6	EA	\$ 45.17	1.00	0.00%	\$ 45.17	\$271.02
5	Part No. 206008 Description: Spring-Return	Part No. Description:	8	EA	\$ 9.45	1.00	0.00%	\$ 9.45	\$75.60
6	Part No. E211-2105 Description: Valve-Vacuator	Part No. Description:	10	EA	\$ 177.55	1.00	0.00%	\$ 177.55	\$1,775.50
7	Part No. 14L3-01891-01 Description: Bracket	Part No. Description:	12	EA	\$ 506.87	1.00	0.00%	\$ 506.87	\$6,082.44
8	Part No. 31L7-10170 Description: Plate	Part No. Description:	6	EA	\$ 20.32	1.00	0.00%	\$ 20.32	\$121.92

Item No.	HYUNDAI 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. 31EM-30210 Description: Coupling-Screw	Part No. Description:	24	EA	\$ 26.53	1.00	0.00%	\$ 26.53	\$636.72
10	Part No. 31L7-20510 Description: Pipe Assy-Hyd	Part No. Description:	15	EA	\$ 15.23	1.00	0.00%	\$ 15.23	\$228.45
11	Part No. P620-124017 Description: Hose Assy-Thd	Part No. Description:	15	EA	\$ 89.77	1.00	0.00%	\$ 89.77	\$1,346.55
12	Part No. 1L7-30053 Description: Pin-Joint	Part No. Description:	12	EA	\$ 102.87	1.00	0.00%	\$ 102.87	\$1,234.44
13	Part No. 34E7-04930 Description: Connector	Part No. Description:	6	EA	\$ 9.04	1.00	0.00%	\$ 9.04	\$54.24
14	Part No. P020-310002 Description: Elbow-90	Part No. Description:	15	EA	\$ 6.71	1.00	0.00%	\$ 6.71	\$100.65
15	Part No. S632-165001 Description: O-Ring	Part No. Description:	12	EA	\$ 2.04	1.00	0.00%	\$ 2.04	\$24.48
Total Bid Cost									\$13,521.37

CONTRACT MANAGER: Beau NewlonTELEPHONE NUMBER: 304-636-4561FAX NUMBER: 304-636-7155E-MAIL 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

Proc Folder: 1584512			Reason for Modification:
Doc Description: HYUNDAI EQUIPMENT OEM PARTS AND COMPONENTS - 7025C007			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-01-08	2025-01-28 13:30	CRFQ 0803 DOT2500000035	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 : 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 1/27/2025

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

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 / PO Box 1334 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 1/27/2025

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

304-636-4561 / 304-636-7155

(Phone Number) (Fax Number)

bnewlon@nisequip.com

(Email Address)

REQUEST FOR QUOTATION
Hyundai Equipment OEM Parts and Components or Equal

8.2.3 Any other remedies available in law or equity.

9 MISCELLANEOUS:

- 9.2 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.
- 9.3 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.
- 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