



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: 1813976

Procurement Type: Central Purchase Order

Vendor ID: VS0000050494

Legal Name: Diggs Electrical Supply Inc

Alias/DBA: Diggs Electrical Supply Inc

Total Bid: \$28,252.00

Response Date: 11/10/2025

Response Time: 11:15

Responded By User ID: DIGGS123

First Name: JOSHUA

Last Name: goldberger

Email: josh@diggsighting.com

Phone: 6463425330

SO Doc Code: CRFQ

SO Dept: 0403

SO Doc ID: DBS2600000003

Published Date: 10/31/25

Close Date: 11/13/25

Close Time: 13:30

Status: Closed

Solicitation Description: LIGHT FIXTURES

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: 1813976
Solicitation Description: LIGHT FIXTURES
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-11-13 13:30	SR 0403 ESR11102500000003039	1

VENDOR
VS0000050494
Diggs Electrical Supply Inc

Solicitation Number: CRFQ 0403 DBS2600000003
Total Bid: 28252
Response Date: 2025-11-10
Response Time: 11:15:15
Comments:

FOR INFORMATION CONTACT THE BUYER
James W Atkins
(304) 558-0094
james.w.atkins@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	2X4 STANDARD PANEL	160.00000	EA	126.500000	20240.00

Comm Code	Manufacturer	Specification	Model #
39111500			

Commodity Line Comments:

Extended Description:
2X4 STANDARD PANEL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	2X4 PANEL WITH EMERGENCY	8.00000	EA	364.000000	2912.00

Comm Code	Manufacturer	Specification	Model #
39111500			

Commodity Line Comments:

Extended Description:
2X4 PANEL WITH EMERGENCY

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	2X2 STANDARD PANEL	8.00000	EA	101.000000	808.00

Comm Code	Manufacturer	Specification	Model #
39111500			

Commodity Line Comments:

Extended Description:
2X2 STANDARD PANEL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	2X2 PANEL WITH EMERGENCY	4.00000	EA	338.000000	1352.00

Comm Code	Manufacturer	Specification	Model #
39111500			

Commodity Line Comments:

Extended Description:
2X2 PANEL WITH EMERGENCY

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	6X4 PANEL	35.00000	EA	84.000000	2940.00

Comm Code	Manufacturer	Specification	Model #
39111500			

Commodity Line Comments:

Extended Description:
6X4 PANEL

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DBS26*03

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)

[☒] Addendum No. 1

[☒] Addendum No. 6

[☒] Addendum No. 2

[☒] Addendum No. 7

[☒] Addendum No. 3

[☒] Addendum No. 8

[☒] Addendum No. 4

[☒] Addendum No. 9

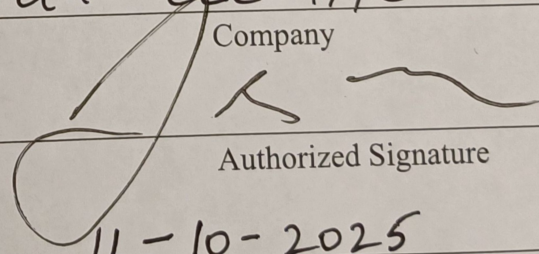
[☒] Addendum No. 5

[☒] 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.

DIAGAS ELECTRICAL SUPPLY INC.

Company


Authorized Signature

11-10-2025

Date

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