



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: 1747742

Procurement Type: Central Master Agreement

Vendor ID: VS0000049809

Legal Name: Bomax, LLC

Alias/DBA:

Total Bid: \$250.00

Response Date: 09/03/2025

Response Time: 12:05

Responded By User ID: bomax

First Name: Beau

Last Name: Newlon

Email: beau@bomaxequip.com

Phone: 3046140469

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2600000009

Published Date: 8/26/25

Close Date: 9/3/25

Close Time: 13:30

Status: Closed

Solicitation Description:

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:** 1747742  
**Solicitation Description:** Service Body Beds w/Installation  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-09-03 13:30	SR 0803 ESR09032500000001599	1

**VENDOR**  
VS0000049809  
Bomax, LLC

**Solicitation Number:** CRFQ 0803 DOT2600000009  
**Total Bid:** 250  
**Response Date:** 2025-09-03  
**Response Time:** 12:05:38  
**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	Service Truck Beds	0.00000	EA	13235.000000	0.00

Comm Code	Manufacturer	Specification	Model #
25180000			

Commodity Line Comments:

Extended Description:

Service Body Beds

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Installation/Labor Fee				250.00

Comm Code	Manufacturer	Specification	Model #
76122405			

Commodity Line Comments:

Extended Description:

Service Body Bed Installation Fee



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> 1747742			<b>Reason for Modification:</b> Addendum No. 2
<b>Doc Description:</b> Service Body Beds w/Installation			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2025-08-26	2025-09-03 13:30	CRFQ 0803 DOT2600000009	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 :** Bomax, LLC  
**Address :** PO Box 2537  
**Street :** 172 Ward Rd  
**City :** Elkins  
**State :** WV **Country :** USA **Zip :** 26241  
**Principal Contact :** Beau Newlon  
**Vendor Contact Phone:** 304-212-3444 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

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

**Vendor Signature X** *Beau Newlon* **FEIN#** 39-3826196 **DATE** 9/3/25

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) 172 Ward Rd / PO Box 2537 Elkins, WV 26241

(Phone Number) / (Fax Number) 304-212-3444

(email address) beau@bomaxequip.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.

Bomax, LLC

(Company)

Beau Newlon

(Signature of Authorized Representative)

Beau Newlon, Manager 9/3/2025

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

304-212-3444

(Phone Number) (Fax Number)

beau@bomaxequip.com

(Email Address)

**REQUEST FOR QUOTATION**  
**READING CLASSIC II SERVICE BODY OR EQUAL WITH INSTALLATION**

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- 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:** Beau Newlon  
**Telephone Number:** 304-212-3444  
**Fax Number:** 304-212-3444  
**Email Address:** beau@bomaxequip.com

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT26\*09**

**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 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.

Bomax, LLC

\_\_\_\_\_  
Company

*Beau Newlon*

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


9/3/25

\_\_\_\_\_  
Date

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



## VENDOR: Bomax, LLC

Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Service Truck Body	Royal	1	\$13,235.00	\$13,235.00
2	Labor to install Service Truck Body	Royal	1	\$250.00	\$250.00
Total Bid Cost					\$13,485.00
Bid Will Be Awarded To The Lowest Overall Bid Total For All Items					
Vendor Information					
Company Name: Bomax, LLC					
Contact Manager: Beau Newlon					
Address: PO Box 2537 Elkins, WV 26241					
Phone: 304-212-3444					
Fax: 304-212-3444					
E-mail: beau@bomaxequip.com					
Signature: Beau Newlon					