



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: 1747742

Doc Description: Service Body Beds w/Installation

Reason for Modification:

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2025-08-06	2025-09-03 13:30	CRFQ 0803 DOT2600000009	1

**BID RECEIVING LOCATION**

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

RECEIVED

2025 SEP -3 AM 10:46

WV PURCHASING  
DIVISION

**VENDOR**

Vendor Customer Code:

Vendor Name: ACE TRUCK EQUIPMENT

Address: PO BOX 2605 Zip Code 43702

Street: 1130 NEWARK Rd

City: ZANESVILLE

State: OHIO

Country: USA

Zip: 43701

Principal Contact: DAVID BETZEL

Vendor Contact Phone: 740 4530551

Extension:

**FOR INFORMATION CONTACT THE BUYER**

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

Vendor  
Signature X

FEIN# 31-4445719

DATE 9.2.2025

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

**ADDITIONAL INFORMATION****REQUEST FOR QUOTATION :**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways, Department of Transportation to establish an open-end contract for a Reading Classic II Service Body or equal, with installation. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Service Truck Beds	0.00000	EA	<del>#</del> 12754.00	

Comm Code	Manufacturer	Specification	Model #
25180000	READING		108DRW-CLASSIC II

**Extended Description:**

Service Body Beds

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV US		DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Installation/Labor Fee			<del>#</del> 2400.00	

Comm Code	Manufacturer	Specification	Model #
76122405			

**Extended Description:**

Service Body Bed Installation Fee

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Pre-Bid 10:00am Equipment Div - Buckhannon	2025-08-19
2	Tech Questions due by 10:00am	2025-08-25

**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.

ACE TRUCK EQUIPMENT  
Company

  
Authorized Signature

9-2-2025  
Date

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

**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:** DAVID BEITZEL  
**Telephone Number:** 740 4530551  
**Fax Number:** 740 4537023  
**Email Address:** david@accetek.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) DAVID BEITZER PRES  
(Address) 1130 NEWARK RD ZANESVILLE OHIO 43701  
(Phone Number) / (Fax Number) 740-4530551  
740-4537023  
(email address) dauid@acetruck.net

**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.

ACE TRUCK EQUIPMENT  
(Company)  
[Signature]  
(Signature of Authorized Representative)  
DAVID BEITZER PRES 9-2-2025  
(Printed Name and Title of Authorized Representative) (Date)  
740-4530551 740-4537023  
(Phone Number) (Fax Number)  
dauid@acetruck.net  
(Email Address)

**VENDOR:** ACE TRUCK EQUIPMENT

Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Service Truck Body	CLS 11302 CLST 108DWRW1 40 UAA FFR READING 108 CLASSIC II	1	\$ 12,754.00	\$ 12754.00
2	Labor to install Service Truck Body		1	\$ 2400.00	\$ 2400.00
<b>Total Bid Cost</b>		 \$ 15154.00			
<b>Bid Will Be Awarded To The Lowest Overall Bid Total For All Items</b>					
<b>Vendor Information</b>					
Company Name: <u>ACE TRUCK EQUIPMENT</u>					
Contact Manager: <u>DAVID BEITZEL</u>					
Address: <u>1130 NEWARK RD ZANESVILLE OHIO 43701</u>					
Phone: <u>740-45-30551</u>					
Fax: <u>740 4537023</u>					
E-mail: <u>david@acetruck.net</u>					
Signature: 