



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: 1910002
 Procurement Type: Central Master Agreement
 Vendor ID: VS0000049809
 Legal Name: Bomax, LLC
 Alias/DBA:
 Total Bid: \$0.00
 Response Date: 03/25/2026
 Response Time: 8:47
 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: DOT2600000072
 Published Date: 3/20/26
 Close Date: 3/25/26
 Close Time: 13:30
 Status: Closed
 Solicitation Description: Skid Steer Attachments
 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: 1910002
Solicitation Description: Skid Steer Attachments
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-03-25 13:30	SR 0803 ESR03252600000006378	1

VENDOR
 VS0000049809
 Bomax, LLC

Solicitation Number: CRFQ 0803 DOT2600000072
Total Bid: 0
Response Date: 2026-03-25
Response Time: 08:47:52
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	Industrial Grapple Rake	0.00000	EA	5300.000000	0.00

Comm Code	Manufacturer	Specification	Model #
27112003			

Commodity Line Comments:

Extended Description:

Industrial Grapple Rake

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Pallet Forks	0.00000	EA	1100.000000	0.00

Comm Code	Manufacturer	Specification	Model #
24101628			

Commodity Line Comments:

Extended Description:

Pallet Forks

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Wheel Saw SW345	0.00000	EA	25822.000000	0.00

Comm Code	Manufacturer	Specification	Model #
27112745			

Commodity Line Comments:

Extended Description:

Wheel Saw SW345

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Roadrunner MTS 24-34	0.00000	EA	6291.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101600			

Commodity Line Comments:

Extended Description:

Roadrunner MTS 24-34



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 Purchasing Division
 2019 Washington Street East
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State of West Virginia
 Centralized Request for Quote
 Equipment

Proc Folder: 1910002			Reason for Modification: ADDENDUM NO_2 Vendor Questions and Responses
Doc Description: Skid Steer Attachments			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-03-20	2026-03-25 13:30	CRFQ 0803 DOT2600000072	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 1147
Street : 172 Ward Rd
City : Elkins
State : WV **Country :** USA **Zip :** 26241

Principal Contact : Beau Newlon

Vendor Contact Phone: 304-614-0469 **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** 3/25/26

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT260000072

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 the 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 the 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

3/25/26

Date

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

REQUEST FOR QUOTATION
Class 123 Skid Steer Attachments

- 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: 304-614-0469
Fax Number: 304-212-3444
Email Address: beau@bomaxequip.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) 172 Ward Rd Elkins, WV 26241

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

(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 3/25/26

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

304-212-3444 / Same

(Phone Number) (Fax Number)

beau@bomaxequip.com

(Email Address)

VENDOR: Bomax LLC Skid Steer Attachments

Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Industrial Grapple Rake	JENKINS	10	\$5,300.00	\$53,000.00
2	Pallet Forks	JENKINS	10	\$1,100.00	\$11,000.00
3	Wheel Saw SW345	ERSKINE	10	\$25,822.00	\$258,220.00
4	Roadrunner MTS 24-34	ROADRUNNER	10	\$6,291.00	\$62,910.00
Total Bid Cost					\$385,130.00

Bid Will Be Awarded To The Lowest Overall Bid Total For All Items

Vendor Information

Company Name: Bomax LLC
Contact Manager: Beau Newlon
Address: 172 Ward Rd Elkins, WV 26241
Phone: 304-614-0469
Fax: 304-212-3444
E-mail: beau@bomaxequip.com
Signature: <i>Beau Newlon</i>