



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: 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

RECEIVED
 2026 MAR 25 AM 10:47
 WV PURCHASING
 DIVISION

VENDOR

Vendor Customer Code:

Vendor Name: State Equipments Inc.
Address: 560 New Goff Mountain Road
Street:
City: Cross Lanes
State: WV **Country:** US **Zip:** 25313
Principal Contact: Edward Rowan
Vendor Contact Phone: 304-776-4465 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature  **FEIN#** 55-0658298 **DATE** 03/25/2026

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

ADDITIONAL INFORMATION**ADDENDUM NO_2**

Addendum No_2 issued to publish and distribute the attached Information to the Vendor Community

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish an open-end contract for a Skid Steer Attachments. Pre 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 | Industrial Grapple Rake | 0.00000 | EA | \$ 5,330.00 | \$ 53,300.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 27112003 | Erskine | Grapple Rake | 901924 |

Extended Description:
Industrial Grapple Rake

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 | Pallet Forks | 0.00000 | EA | \$ 1,025.00 | \$ 10,250.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 24101628 | Erskine | Pallet Forks | 901640 |

Extended Description:
Pallet Forks

| 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 |
|------|-----------------|---------|------------|--------------|---------------|
| 3 | Wheel Saw SW345 | 0.00000 | EA | \$ 25,800.00 | \$ 258,000.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 27112745 | Erskine | Wheel Saw | 901306 |

Extended Description:
Wheel Saw SW345

| 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 |
|------|----------------------|---------|------------|-------------|--------------|
| 4 | Roadrunner MTS 24-34 | 0.00000 | EA | \$ 8,750.00 | \$ 87,500.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|----------|
| 22101600 | Roadrunner | MTS 24-34 | MTS24-34 |

Extended Description:
Roadrunner MTS 24-34

SCHEDULE OF EVENTS

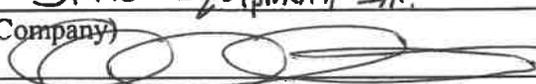
| Line | Event | Event Date |
|------|---|------------|
| 1 | Pre-Bid: 1:00pm Equipment Div - Buckhannon WV | 2026-03-11 |
| 2 | Tech Questions due by 10:00am | 2026-03-19 |

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) Eddie Rowan - General Manager
(Address) 560 New Goff Mountain Road, Cross Lanes, WV 25318
(Phone Number) / (Fax Number) 304-776-4405 / 304-776-4409
(email address) Eddie@stateequipment.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.

State Equipment, Inc.
(Company)

(Signature of Authorized Representative)
Eddie Rowan - General Manager 3/25/2026
(Printed Name and Title of Authorized Representative) (Date)
304-776-4405 / 304-776-4409
(Phone Number) (Fax Number)
Eddie@stateequipment.com
(Email Address)

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: Edward Rowen
Telephone Number: 304-776-4405
Fax Number: 304-776-4409
Email Address: Eddie@stticequipment.com

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO 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.

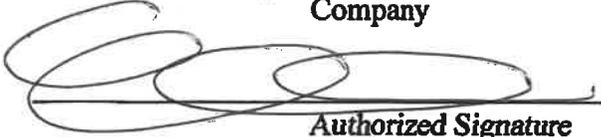
Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input 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.

State Equipment, Inc.
Company


Authorized Signature

3/25/2026
Date

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

SOLICITATION NUMBER: CRFQ DOT2600000072

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2600000072 Solicitation” to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Additional Documentation:

Vendor Questions and Responses

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

VENDOR: State Equipment, Inc Skid Steer Attachments

| Item No. | Description: | Model & Part Number Being Bid | Estimated Unit Quantity | Unit Price | Item Total Cost |
|----------|-------------------------|-------------------------------|-------------------------|-------------|-----------------|
| 1 | Industrial Grapple Rake | Erskine 901924 | 10 | \$5,330.00 | \$53,300.00 |
| 2 | Pallet Forks | Erskine 901640 | 10 | \$1,025.00 | \$10,250.00 |
| 3 | Wheel Saw SW345 | Erskine 901306 | 10 | \$25,800.00 | \$258,000.00 |
| 4 | Roadrunner MTS 24-34 | Roadrunner MTS24-34 | 10 | \$8,750.00 | \$87,500.00 |

| | | | | |
|-----------------------|--|--|--|---------------------|
| Total Bid Cost |  | | | \$409,050.00 |
|-----------------------|--|--|--|---------------------|

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

Vendor Information

| |
|---|
| Company Name: State Equipment, Inc |
| Contact Manager: Edward Rowan |
| Address: 560 New Goff Mountain Road, Cross Lanes, WV 25313 |
| Phone: 304-776-4405 |
| Fax: 304-776-4409 |
| E-mail: Eddie@staequipment.com |
| Signature:  |