**State of West Virginia**
**Department of Administration**
**Purchasing Division**

# NOTICE

Due to the size of this bid, it was impractical to scan every page for online viewing. We have made an attempt to scan and publish all pertinent bid information. However, it is important to note that some pages were necessarily omitted.

If you would like to review the bid in its entirety, please contact the buyer. Thank you.

***

STARCRAFT

BUS & MOBILITY VEHICLES

# BID PROVIDED BY:
# BUS SERVICE INC.
# 8120 HOWE INDUSTRIAL PKWY
# CANAL WINCHESTER, OH 43110
# 3153 LAMB AVE
# COLUMBUS, OH 43219

**BID DOCUMENTS FOR:**

**RFQ: PTR12029**

**18 PASSENGER CUTAWAY SHUTTLE BUS**

**BID DUE**
**May 9, 2012**
**1:30 PM**

**PURCHASING DIVISION STATE OF WEST VIRGINIA**

**BUILDING 15**
**2019 WASHINGTON STREET EAST**
**CHARLESTON WV 25305**

**BUYER: Paul Reynolds**

**BUS SERVICE CONTACT PERSON:**
**NICOLE PRESTIFILIPPO**
**PHONE: 614.833.0222**
**FAX: 614.837.2908**
**DIRECT: 614.206.9049**

RECEIVED

2012 MAY -9 PM 12: 53

WV PURCHASING DIVISION

**ORIGINAL**

| | | | |
|---|---|---|---|
| Price for each complete van with 2 wheelchair spaces | $54,672.00 each | 20 | $1,093,440.00 |

** Award will be made in accordance with the low bid meeting the required specifications for the above

OPTION PAGE

| | | | | |
|---|---|---|---|---|
| OPTION A: | NON ACCESSIBLE | + $1916.00 each | 20 | $38,320.00 |
| OPTION B: | FIXED ROUTE PACKAGE | $3900.00 each | 20 | $78,000.00 |
| OPTION C: | PARATRANSIT PACKAGE | $375.00 each | 20 | $7,500.00 |
| OPTION D: | CLOTH SEATS | $450.00 each | 20 | $9,000.00 |
| OPTION E: | FLIP UP ARMREST FOR PASS. SEATS | $295.00 each | 20 | $5,900.00 |
| OPTION F: | EXTENDED BODY W/ FRONT LIFT OPTION. | $5,898.00 each | 20 | $117,960.00 |
| OPTION G: | CHILD RESTRAINT SEAT | $695.00 each | 20 | $13,900.00 |
| OPTION H: | TRAFFIC ALERT | $575.00 each | 20 | $11,500.00 |
| OPTION I: | SECURITY CAMERA | $3,495.00 each | 20 | $69,900.00 |
| OPTION J: | SECURITY CAMERA PLAYBACK SYSTEM | $2,150.00 each | 20 | $43,000.00 |
| OPTION K: | FULL BUS BODY PAINT | $3200.00 each | 20 | $64000.00 |
| OPTION L: | 3/4 BODY PAINT w/ EXPANDED GRAPHICS | $2950.00 each | 20 | $59000.00 |
| OPTION M: | VEHICLE SKIRT PAINTING | $900.00 each | 20 | $18000.00 |
| OPTION N: | FARE BOXES FOR VEHICLES | | | |
| | Diamond MFG: Model #XV | $1300.00 each | 20 | $26000.00 |
| | Diamond MFG: Model #E-5 | $2175.00 each | 20 | $43500.00 |
| | Main Fare Box: Model# M-4 | $1400.00 each | 20 | $28000.00 |
| OPTION O: | TALKING BUS | $11,500.00 each | 20 | $230,000.00 |
| OPTION P: | VISTA LIFT | $3975.00 each | 20 | $79500.00 |
| OPTION Q: | ONLINE INSPECTION SERVICES | $525.00 each | 20 | $10500.00 |
| OPTION R: | SHOULDER BELTS | $600.00 each | 20 | $12,000.00 |

TOTAL 2,058,920.00

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

# Request for Quotation

| RFQ NUMBER | PAGE |
|---|---|
| PTR12029 | 1 |

ADDRESS CORRESPONDENCE TO ATTENTION OF:
PAUL REYNOLDS
304-558-0468

VENDOR
*406105612 614-206-9049
BUS SERVICE INC
454 CHERRY ST

GROVEPORT OH 43125

SHIP TO
DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305-0432 304-558-0428

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|---|---|---|---|---|
| 04/30/2012 | | | | |

BID OPENING DATE: 05/09/2012 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | | | | ADDENDUM NO. 2 | | |
| | | | | BID OPENING DATE CHANGED | | |
| | | | | FROM: 05/03/12 @1:30 P.M. | | |
| | | | | TO: 05/09/12 @1:30 P.M. | | |
| | | | | NO OTHER CHANGES | | |
| 0001 | 1 | EA | | 863-05 | | |
| | | | | 18 PASSENGER CUTAWAY WITH A/C,WHEELCHAIR LIFT | | |
| | | | | ****** THIS IS THE END OF RFQ PTR12029 ****** TOTAL: | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE [signature] TELEPHONE 614-833-0222 DATE 5/7/12

TITLE Sales Manager FEIN 31-0965364 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

# Request for Quotation

| RFQ NUMBER | PAGE |
|---|---|
| PTR12029 | 1 |

ADDRESS CORRESPONDENCE TO ATTENTION OF:
PAUL REYNOLDS
304-558-0468

VENDOR
RFQ COPY
TYPE NAME/ADDRESS HERE

SHIP TO
DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305-0432 304-558-0428

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|---|---|---|---|---|
| 03/22/2012 | | | | |

BID OPENING DATE: 05/03/2012 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 0001 | 1 | EA | | 863-05 | | |

18 PASSENGER CUTAWAY WITH A/C,WHEELCHAIR LIFT AND

REQUEST FOR QUOTATION

OPEN END CONTRACT

THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF PUBLIC TRANSIT IS SOLICITING BIDS FOR 18 PASSENGER CUTAWAY BUSES WITH AIR CONDITIONING, WHEELCHAIR LIFT AND WHEELCHAIR SECUREMENT SYSTEM AS SPECIFIED IN THE ATTACHED DOCUMENTS.

TECHNICAL QUESTIONS MUST BE SUBMITTED IN WRITING TO PAUL REYNOLDS IN THE WEST VIRGINIA PURCHASING DIVISION VIA MAIL AT THE ADDRESS SHOWN AT THE TOP OF THIS RFQ, VIA FAX AT 304-558-4115, OR EMAIL AT PAUL.REYNOLDS@WV.GOV. DEADLINE FOR ALL TECHNICAL QUESTIONS IS 04/03/12 AT THE CLOSE OF BUSINESS. ALL TECHNICAL QUESTIONS RECEIVED, IF ANY, WILL BE ADDRESSED BY ADDENDUM AFTER THE DEADLINE.

EXHIBIT 3

LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE UPON AWARD AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABL

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| SIGNATURE | TELEPHONE | DATE |
|---|---|---|
| [signature] | 614-833-0222 | 5/7/12 |

| TITLE | FEIN | |
|---|---|---|
| Sales Manager | 31-0965364 | ADDRESS CHANGES TO BE NOTED ABOVE |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

## GENERAL TERMS & CONDITIONS
## REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.

2. The State may accept or reject in part, or in whole, any bid.

3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required $125 fee.

4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.

5. Payment may only be made after the delivery and acceptance of goods or services.

6. Interest may be paid for late payment in accordance with the ***West Virginia Code***.

7. Vendor preference will be granted upon written request in accordance with the ***West Virginia Code***.

8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.

10. The laws of the State of West Virginia and the ***Legislative Rules*** of the Purchasing Division shall govern the purchasing process.

11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.

12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.

13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at **www.state.wv.us/admin/purchase/vrc/hipaa.html** and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf.

15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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## INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.

2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.

3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.

4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130

5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

# Request for Quotation

| RFQ NUMBER | PAGE |
|---|---|
| PTR12029 | 2 |

ADDRESS CORRESPONDENCE TO ATTENTION OF:
PAUL REYNOLDS
304-558-0468

VENDOR:
RFQ COPY
TYPE NAME/ADDRESS HERE

SHIP TO:
DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305-0432 304-558-0428

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|---|---|---|---|---|
| 03/22/2012 | | | | |

BID OPENING DATE: 05/03/2012 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE. | | | | | |
| | UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT BY THE STATE OF WEST VIRGINIA, ITS AGENCIES, OR POLITICAL SUBDIVISIONS, THE TERMS, CONDITIONS, AND PRICING SET FORTH HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. | | | | | |
| | RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. | | | | | |
| | CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. | | | | | |
| | OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) | | | | | |
| | QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| SIGNATURE | TELEPHONE | DATE |
|---|---|---|
| [signature] | 614-833-0002 | 5/7/12 |
| TITLE: Sales Manager | FEIN: 31-0965364 | ADDRESS CHANGES TO BE NOTED ABOVE |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

# Request for Quotation

| RFQ NUMBER | PAGE |
|---|---|
| PTR12029 | 3 |

ADDRESS CORRESPONDENCE TO ATTENTION OF:
PAUL REYNOLDS
304-558-0468

VENDOR
RFQ COPY
TYPE NAME/ADDRESS HERE

SHIP TO
DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305-0432 304-558-0428

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|---|---|---|---|---|
| 03/22/2012 | | | | |

BID OPENING DATE: 05/03/2012 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. | | | | | |
| | ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT. | | | | | |
| | BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THE STATE MAY DEEM THE CONTRACT NULL AND VOID, AND TERMINATE SUCH CONTRACT WITHOUT FURTHER ORDER. | | | | | |
| | THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM. | | | | | |
| | REV. 01/17/2012 | | | | | |
| | THE MODEL/BRAND/SPECIFICATIONS NAMED HEREIN ESTABLISH THE ACCEPTABLE LEVEL OF QUALITY ONLY AND ARE NOT INTENDED TO REFLECT A PREFERENCE OR FAVOR ANY PARTICULAR BRAND OR VENDOR. VENDORS WHO ARE BIDDING ALTERNATES SHOULD SO STATE AND INCLUDE PERTINENT LITERATURE AND SPECIFICATIONS. FAILURE TO PROVIDE INFORMATION FOR ANY ALTERNATES MAY BE GROUNDS FOR REJECTION OF THE BID. THE STATE RESERVES THE RIGHT TO WAIVE MINOR IRREGULARITIES IN BIDS OR SPECIFICATIONS IN ACCORDANCE WITH SECTION 148-1-4(F) OF THE WEST | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| SIGNATURE | TELEPHONE | DATE |
|---|---|---|
| [signature] | 614-833-0202 | 5/7/12 |

| TITLE | FEIN | |
|---|---|---|
| Sales Manager | 31-0965364 | ADDRESS CHANGES TO BE NOTED ABOVE |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

# Request for Quotation

| RFQ NUMBER | PAGE |
|---|---|
| PTR12029 | 4 |

ADDRESS CORRESPONDENCE TO ATTENTION OF:
PAUL REYNOLDS
304-558-0468

VENDOR
RFQ COPY
TYPE NAME/ADDRESS HERE

SHIP TO
DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 906
1900 KANAWHA BOULEVARD, EAST
CHARLESTON, WV
25305-0432 304-558-0428

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|---|---|---|---|---|
| 03/22/2012 | | | | |

BID OPENING DATE: 05/03/2012 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | VIRGINIA LEGISLATIVE RULES AND REGULATIONS. | | | | | |
| | EXHIBIT 10 | | | | | |
| | | | | REQUISITION NO.: ..... | | |
| | ADDENDUM ACKNOWLEDGEMENT | | | | | |
| | I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. | | | | | |
| | ADDENDUM NO.'S: | | | | | |
| | EXHIBIT 10 | | | | | |
| | | | | REQUISITION NO.: ..... | | |
| | ADDENDUM ACKNOWLEDGEMENT | | | | | |
| | I HEREBY ACKNOWLEDGE RECEIPT OF THE FOLLOWING CHECKED ADDENDUM(S) AND HAVE MADE THE NECESSARY REVISIONS TO MY PROPOSAL, PLANS AND/OR SPECIFICATION, ETC. | | | | | |
| | ADDENDUM NO.'S: | | | | | |
| | NO. 1 ..✓..... | | | | | |
| | NO. 2 ..✓..... | | | | | |
| | NO. 3 ..... | | | | | |
| | NO. 4 ..... | | | | | |
| | NO. 5 ..... | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| SIGNATURE | TELEPHONE | DATE |
|---|---|---|
| [signature] | 614-833-0222 | 5/7/12 |
| TITLE Sales Manager | FEIN 31-0965364 | ADDRESS CHANGES TO BE NOTED ABOVE |

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Department of Administration
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# Request for Quotation

| RFQ NUMBER | PAGE |
|---|---|
| PTR12029 | 5 |

ADDRESS CORRESPONDENCE TO ATTENTION OF:
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304-558-0468

VENDOR
RFQ COPY
TYPE NAME/ADDRESS HERE

SHIP TO
DIVISION OF PUBLIC TRANSIT

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25305-0432 304-558-0428

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|---|---|---|---|---|
| 03/22/2012 | | | | |

BID OPENING DATE: 05/03/2012 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT. NO. | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | I UNDERSTAND THAT FAILURE TO CONFIRM THE RECEIPT OF THE ADDENDUM(S) MAY BE CAUSE FOR REJECTION OF BIDS. | | | | | |
| | VENDOR MUST CLEARLY UNDERSTAND 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. | | | | | |
| | .....<br>SIGNATURE | | | | | |
| | NOTICE | | | | | |
| | A SIGNED BID MUST BE SUBMITTED TO:<br>DEPARTMENT OF ADMINISTRATION<br>PURCHASING DIVISION<br>BUILDING 15<br>2019 WASHINGTON STREET, EAST<br>CHARLESTON, WV 25305-0130 | | | | | |
| | THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: | | | | | |
| | SEALED BID | | | | | |
| | BUYER: | | | PAUL REYNOLDS | FILE 43 | |
| | RFQ. NO.: | | | PTR12029 | | |
| | BID OPENING DATE: | | | 05/03/2012 | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| SIGNATURE | TELEPHONE | DATE |
|---|---|---|
| | 614-833-0222 | 5/7/12 |
| TITLE Sales Manager | FEIN 31-0965364 | ADDRESS CHANGES TO BE NOTED ABOVE |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

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# Request for Quotation

| RFQ NUMBER | PAGE |
|---|---|
| PTR12029 | 6 |

ADDRESS CORRESPONDENCE TO ATTENTION OF:
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304-558-0468

VENDOR
RFQ COPY
TYPE NAME/ADDRESS HERE

SHIP TO
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25305-0432 304-558-0428

| DATE PRINTED | TERMS OF SALE | SHIP VIA | F.O.B. | FREIGHT TERMS |
|---|---|---|---|---|
| 03/22/2012 | | | | |

BID OPENING DATE: 05/03/2012 BID OPENING TIME 01:30PM

| LINE | QUANTITY | UOP | CAT. NO | ITEM NUMBER | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| | BID OPENING TIME: 01:30 P. M. | | | | | |
| | PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: 614-837-2908 | | | | | |
| | CONTACT PERSON (PLEASE PRINT CLEARLY): Nicole Prestifilippo | | | | | |
| | ANY INDIVIDUAL SIGNING THIS BID IS CERTIFYING THAT: (1) HE OR SHE IS AUTHORIZED BY THE BIDDER TO EXECUTE THE BID OR ANY DOCUMENTS RELATED THERETO ON BEHALF OF THE BIDDER, (2) THAT HE OR SHE IS AUTHORIZED TO BIND THE BIDDER IN A CONTRACTUAL RELATIONSHIP, AND (3) THAT THE BIDDER HAS PROPERLY REGISTERED WITH ANY STATE AGENCIES THAT MAY REQUIRE REGISTRATION. | | | | | |
| | ****** THIS IS THE END OF RFQ PTR12029 ****** TOTAL: | | | | | |

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

| SIGNATURE | TELEPHONE | DATE |
|---|---|---|
| [signature] | 614-833-0222 | 5/7/12 |

| TITLE | FEIN | |
|---|---|---|
| Sales Manager | 31-0965364 | ADDRESS CHANGES TO BE NOTED ABOVE |

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'