



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

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

List View

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#)

Procurement Folder: 104718

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0211

Vendor ID: 000000200158

SO Doc ID: GSD1600000007

Legal Name: WV ELECTRIC SUPPLY CO

Published Date: 9/8/15

Alias/DBA:

Close Date: 9/22/15

Total Bid: \$82,125.00

Close Time: 13:30

Response Date: 09/22/2015

Status: Closed

Response Time: 11:23

Solicitation Description: Addendum #1 Capitol Campus
Holophane Lights

Total of Header Attachments: 0

Total of All Attachments: 0



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder : 104718

Solicitation Description : Addendum #1 Capitol Campus Holophane Lights

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-09-22 13:30:00	SR 0211 ESR09221500000001236	1

VENDOR

000000200158
 WV ELECTRIC SUPPLY CO

FOR INFORMATION CONTACT THE BUYER

Laura E Hooper
 (304) 558-0468
 laura.e.hooper@wv.gov

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	Holophane Granville II Lamp Post or equal	75.00000	EA	\$1,095.000000	\$82,125.00

Comm Code	Manufacturer	Specification	Model #
39100000			

Extended Description : The West Virginia Purchasing Division is soliciting bids on behalf of the WV Department of Administration, General Services Division, to establish a contract for the "One-Time" purchase of seventy-five (75) Holophane, Granville II, LED Lamppost light fixtures, Model # GPD805KASMB5NRB, or Equal, to match existing, installed lamppost fixtures on the campus of the WV State Capitol Complex in Charleston, WV, per the specifications, and terms and conditions included herein.

W. VA. ELECTRIC SUPPLY CO.
 PLEASE: NO PAYMENTS TO THIS ADDRESS
 250 12TH ST WEST
 HUNTINGTON, WV 25704
 Phone: (304) 525-0361
 Fax (304) 525-2726



Quotation

EXPIRATION DATE	QUOTE NUMBER
10/22/2015	S1602154
W. VA. ELECTRIC SUPPLY CO. PLEASE: NO PAYMENTS TO THIS ADDRESS 250 12TH ST WEST HUNTINGTON, WV 25704 Phone: (304) 525-0361 Fax (304) 525-2726	PAGE NO. 1 of 1

QUOTE TO:

SHIP TO:

WV DEPT OF ADMIN DIV OF PERSONNEL
 ATTN ACCOUNTS PAYABLE
 1900 KANAWHA BLVD E
 BLDG 6 ROOM 416
 CHARLESTON, WV 25305

WV DEPT OF ADMIN DIV OF PERSONNEL
 ATTN ACCOUNTS PAYABLE
 1900 KANAWHA BLVD E, BLDG 1 RM MB68
 BLDG 6 ROOM 416
 CHARLESTON, WV 25305

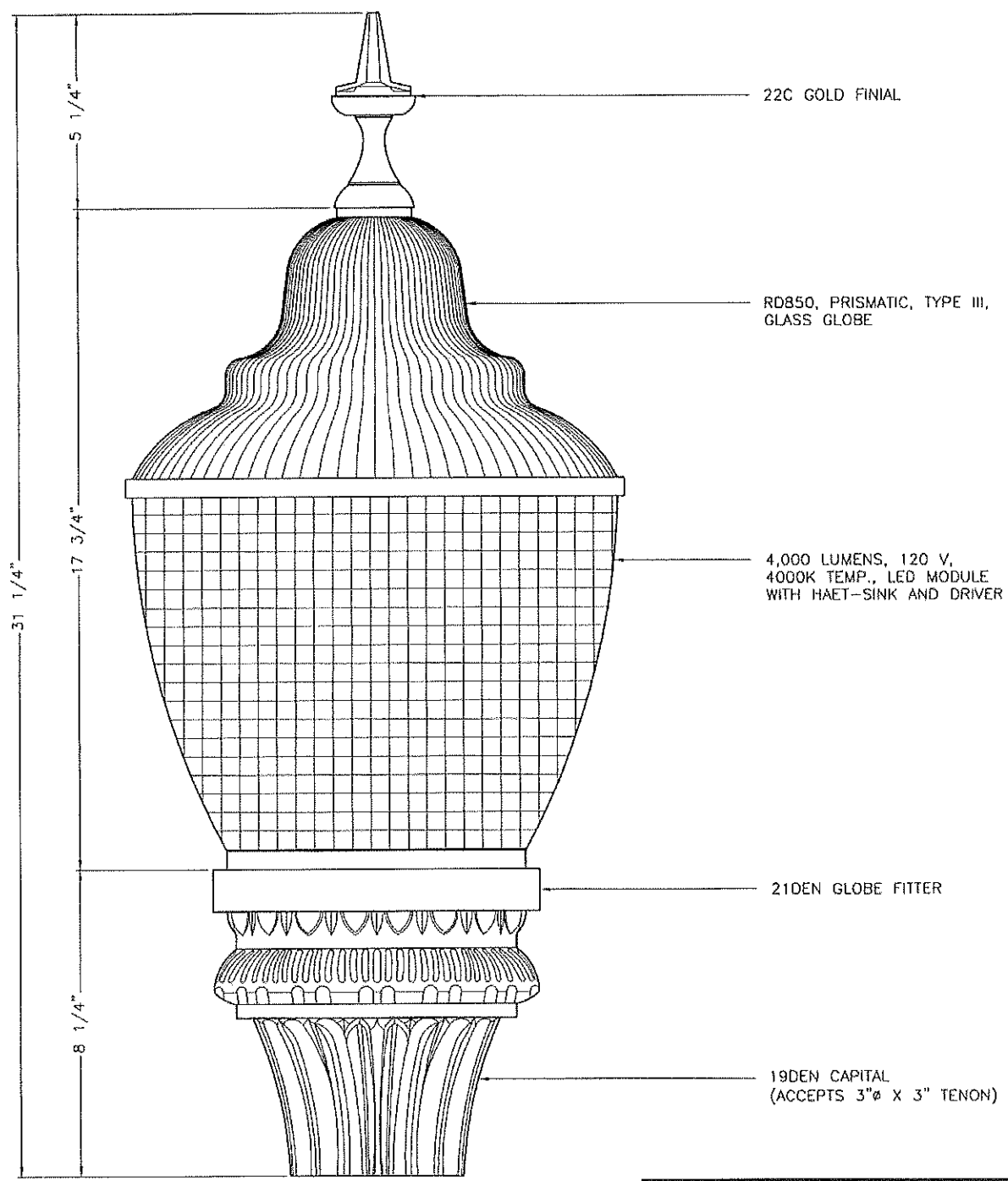
CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
27523	GSD1600000007		HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JUDY LANG	BID	NET 30 DAYS	09/22/2015	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
75ea	<div style="border: 1px solid black; padding: 5px; text-align: center;"> SHIPPING INSTRUCTIONS FREIGHT ALLOWED </div> NON VISCO VI-PM-1-4000L-4K-LED- RD850-III-19/21DEN-22C		1095.000/ea	82125.00

* **TAX & FREIGHT NOTICE**
 * This quotation does NOT include applicable taxes.
 * In addition, freight charges or other fees are subject
 * to change unless otherwise noted on this quotation.


Subtotal	82125.00
S&H Charges	0.00
Amount Due	82125.00

This quotation is submitted by us subject to Strikes, Fires, Accidents and conditions over which we have no control. Prices and deliveries are subject to change without notice and all orders will be accepted by us subject to our ability to obtain such prices and deliveries from our suppliers. Any Federal or State taxes, when and if effective, will be added to the prices quoted. Unless otherwise specified, terms will be 30 days net. Prices quoted are F.O.B. Huntington or factory, unless transportation charges are allowed and so indicated on the quotation. Prices on this quotation are based on quantities specified. If quantities ordered are less than shown, prices quoted are subject to revision by us.
 On materials for future delivery our manufacturers are accepting orders only on the basis of prices in effect on date of shipment. Therefore, the prices named in this quotation are those currently in effect, and any orders accepted by us will be billed at prices in effect on date of shipment, unless otherwise specified.

PAINT SPECIFICATION
 ALL CAST IRON AND STEEL LIGHT POLE PARTS
 ARE TO BE FACTORY FINISH PAINTED "BLACK".



LUMINAIRE ASSEMBLY

PROJECT TITLE:	CHARLESTON, WEST VIRGINIA		
DISTRIBUTOR:			
CONTRACTOR:			
	SPECIFIED BY:		
	SCALE: HALF	DATE:	8/31/15
	JOB NO.:	CAD FILE: CHARLESTON-5	
<small>29579 AMERLEY LANE EUGENE, OREGON 97402 PHONE (541) 688-7741 FAX (541) 461-0251</small>			