



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

Procurement Folder: 454904

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0403

Vendor ID: 000000203433

SO Doc ID: DBS1800000010

Legal Name: DOUGLAS EQUIPMENT

Published Date: 6/11/18

Alias/DBA:

Close Date: 6/14/18

Total Bid: \$41,376.69

Close Time: 13:30

Response Date: 06/14/2018

Status: Closed

Apply Default Values to Commodity Lines

View Procurement Folder

Commodity Group	Total Lines: 1	Line: 1	Group Description: Institutional food services equipment	
Commodity	Total Lines: 1	Line: 1	Commodity: 48100000 Total Price: \$41,376.69	
Evaluation Criteria Group	Total Lines: 1	Line: 1	Criteria Group: Default	
Evaluation Criteria List	Total Lines: 0	Line: none	Criteria: none	
Modification Authorization	Total Lines: 0	Line: none	Modified By: none Modified On: none	

Edit Copy Copy Forward Discard

Print Processing Workflow File Close



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Institutional food services equipment	1.00000	LS	\$41,376.690000	\$41,376.69

Comm Code	Manufacturer	Specification	Model #
48100000			

**Extended Description :** Institutional food services equipment. Bid amount must be inclusive of all transportation, handling and delivery costs.

**Comments:** Item # 7 Amerikooler is not included in the total Price. this is a no Bid.



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

State of West Virginia  
 Request for Quotation  
 06 – Building Supply

Proc Folder: 454904

Doc Description: Kitchen Equipment

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2018-05-31	2018-06-14 13:30:00	CRFQ 0403 DBS1800000010	1

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

VENDOR
Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER
Michelle L Childers (304) 558-2063 michelle.l.childers@wv.gov

Signature X <i>Duke Dchrage</i>	FEIN # 550585890	DATE 6/14/18
---------------------------------	------------------	--------------

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

**Exhibit A: Pricing Page**  
**CRFQ DBS1800000010**  
**Kitchen Equipment**

---

**SUBMITTED TO:**

**West Virginia Schools for the Deaf and Blind**

The Bidder, being familiar with local conditions affecting the cost of the Work and the Contract Documents, including Instructions to Bidders, Bid Form, General Conditions, Drawings, Specifications, and any Addenda or Clarifications issued, hereby propose to furnish all material, transportation, and delivery necessary for the satisfactory and complete execution of

**CRFQ DBS1800000010**  
**Kitchen Equipment**  
**Keller Hall, Blue and Gold, Seaton Hall, and Arnold House**  
**West Virginia Schools for the Deaf and Blind**

in every detail, all in full accordance with, and in conformity to, the Contract Documents including the Summary of Bid Package as attached to this Bid Form for the stipulated Sum as follows:

The undersigned proposes to furnish and deliver all materials called for in Bid Package - Kitchen Equipment as described in the attached Summary of Materials as follows:

For the Lump Sum of: Forty one thousand three hundred seventy six dollars  
sixty nine cents ( \$ 41,376.69 ).

\* Item # 7 AmeriKooler not included in price. \*

NO BTO

**SIGNATURE OF BIDDER:**

Firm: <u>Douglas Equipment</u>	By: <u>Luke Schrage</u>
Address: <u>301 North St.</u>	Title: <u>Bid Specialist</u>
Address: <u>Bluefield, WV 24701</u>	Phone: <u>(304) 327-0149</u>
Address: _____	Fax: <u>(304) 325-3848</u>

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:

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)

N/A

- Addendum No. 1
- Addendum No. 2
- Addendum No. 3
- Addendum No. 4
- Addendum No. 5

- Addendum No. 6
- Addendum No. 7
- Addendum No. 8
- Addendum No. 9
- 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 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.

Douglas Equipment  
Company

Duke Schrage  
Authorized Signature

6/14/18  
Date

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