



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 2

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 321334

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: VS0000013435

SO Doc ID: DOT1800000002

Legal Name: LIGHTHOUSE SOURCING SOLUTIONS LLC

Published Date: 7/10/17

Alias/DBA:

Close Date: 7/25/17

Total Bid: \$15,635.00

Close Time: 13:30

Response Date: 07/20/2017

Status: Closed

Response Time: 16:10

Solicitation Description: REFLECTORIZED TRAFFIC CONES

Total of Header Attachments: 2

Total of All Attachments: 2



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

State of West Virginia
Solicitation Response

Proc Folder : 321334

Solicitation Description : REFLECTORIZED TRAFFIC CONES

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-07-25 13:30:00	SR 0803 ESR07201700000000195	1

VENDOR

VS0000013435

LIGHTHOUSE SOURCING SOLUTIONS LLC

Solicitation Number: CRFQ 0803 DOT18000000002

Total Bid : \$15,635.00

Response Date: 2017-07-20

Response Time: 16:10:10

Comments: Terms are net 30 days

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
(304) 558-2307
mark.a.atkins@wv.gov

Signature on File

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	28 INCH TRAFFIC CONE	300.00000	EA	\$15.100000	\$4,530.00

Comm Code	Manufacturer	Specification	Model #
46161508			

Extended Description :	SPECIFICATIONS: PHYSICAL PROPERTIES 28 "Traffic Cone: -Thickness (minimum), two (2) inches from bottom0.125- Total weight (minimum 10 lbs -Base weight (minimum) 6 lbs -Base dimension (minimum)13-3/4 x 13-3/4 - Cone Diameter at Base (minimum)10. -Tensile Strength (minimum) 1000 PSI - Elongation (minimum) *200% -Tensile Strength at 200%Elongation 900PSI -
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Comments: Quoting JBC Safety Cone # RS70045CT3M64 10lb, 28" Traffic Cone, 2 reflective 3M collars with stencil

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	36 INCH TRAFFIC CONE	500.00000	EA	\$16.210000	\$8,105.00

Comm Code	Manufacturer	Specification	Model #
46161508			

Extended Description :	Thickness (minimum), two (2) inches from bottom 0.120 Total weight (minimum) 12 lbs Base Weight (minimum) 6 lbs. 8 oz. Base Dimension (minimum) 15" x 15" Cone Diameter at Base (minimum) 10.50"
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Comments: Quoting JBC Safety Cone # RS90045CT3M64 12lb, 36" Traffic Cone
2 reflective 3M collars with stencil

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	28 INCH SLENDER CONE	200.00000	EA	\$15.000000	\$3,000.00

Comm Code	Manufacturer	Specification	Model #
46161508			

Extended Description :	Thickness(minimum), two (2) inches from bottom 0.125 Total Weight (minimum) 10 lbs Base Weight (minimum) 6 lbs Base Dimension (minimum) 14" x 14" Cone Diameter at Base 7.50" minimum 9.50" maximum
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Comments: Quoting JBC Safety Cone #
RS70045SR3M64 10lb. slim 28" Traffic Cone 2 reflective 3M collars with stencil

CRFQ 0803 DOT18000000002
REQUEST FOR QUOTATION
Reflectorized Traffic Cones

8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

8.3 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.

8.4 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: George Dobilas
Telephone Number: 949 545-6285
Fax Number: 949 545-6297
Email Address: GKDOBILAS@GMAIL.COM

8.5 Product Information: The Vendor should specify the information requested below where provided. This Contract shall not be awarded to the Vendor without this information and failure to provide this information may result in disqualification of the Vendor's bid.

Bid Item #1

- Cone manufacturer: JBC Safety
- Manufacturer model name or number: RS70045CT3M64

Bid Item #2

CRFQ 0803 DOT1800000002
REQUEST FOR QUOTATION
Reflectorized Traffic Cones

- Cone manufacturer: JBC Safety
- Manufacturer model name or number: RS90045CT3M64

Bid Item #3

- Cone manufacturer: JBC Safety
- Manufacturer model name or number: RS70045SR3M64

Sheeting: If the manufacturer may potentially utilize more than one brand or series sheeting during the Contract, the Vendor should indicate this below by specifying each sheeting. If multiple sheeting manufacturers are indicated, the Vendor will be required to submit multiple reflective sheeting letters of assurance per 3.1.3.1.

- Sheeting manufacturer: 3M
- Series sheeting: 3340

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.

George Dobilas
(Name, Title) Project MANAGER
(Printed Name and Title)
Lighthouse Sourcing Solutions
(Address)
24242 Santa Clara Ave #20 Dana Point, CA 92629
(Phone Number) / (Fax Number)
949 545 6285 / 949 545 6297
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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.

Lighthouse Sourcing Solutions LLC
(Company)
George Dobilas, Project Mgr
(Authorized Signature) (Representative Name, Title)
George Dobilas, Project Mgr
(Printed Name and Title of Authorized Representative)
7/20/17
(Date)
949 545 6285 / 949 545 6287
(Phone Number) (Fax Number)