

The following documentation is an electronicallysubmitted 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.

WVOASIS	Jump to: FORMS 🚖 Go 😥 Home 🔑 Personalize 🔊 Accessibility 🛜 App Help 🌾 About			
elcome, Lu Anne Cottrill	Procurement Budgeting Accounts Receivable Accounts Payable			
olicitation Response(SR) Dept: 0803 ID: ESR0816170000000062	1 Ver.: 1 Function: New Phase: Final Modified by batch , 08/16/2017			
Header 🛯 1				
	⊟ List View			
General Information Contact Default Values Discount I	Document Information			
Procurement Folder: 333921	SO Doc Code: CRFQ			
Procurement Type: Central Master Agreement	SO Dept: 0803			
Vendor ID: 000000204212	SO Doc ID: DOT180000008			
Legal Name: SPECIALTY GROUPS INC	Published Date: 8/7/17			
Alias/DBA:	Close Date: 8/16/17			
Total Bid: \$0.00	Close Time: 13:30			
Response Date: 08/16/2017	Status: Closed			
Response Time: 11:38	Solicitation Description: ADDENDUM_2: EQUIPMENT LEASE/RENTAL W/O			
	Total of Header Attachments: 1			
	Total of All Attachments: 1			



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

State of West Virginia Solicitation Response

Proc Folder : 333921 Solicitation Description : ADDENDUM_2: EQUIPMENT LEASE/RENTAL W/O OPERATOR Proc Type : Central Master Agreement					
Date issued	Solicitation Closes	Solicitation Response	Version		
	2017-08-16 13:30:00	SR 0803 ESR0816170000000621	1		

VENDOR				
00000204212				
SPECIALTY GROUPS	INC			
Solicitation Number:	CRFQ	0803	DOT180000008	

Total Bid :	\$0.00	Response Date:	2017-08-16	Response Time:	11:38:38
		-		-	

Comments:

FOR INFORMATION CONTACT THE BUYER		
Mark A Atkins		
(304) 558-2307 mark.a.atkins@wv.gov		
	FEIN #	DATE
All offers subject to all terms and conditions contained in this s	aliaitatian	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Vendor shall use Exhibit_A Pricing Page(s) for bid pricing.	0.00000	EA	\$0.000000	\$0.00
Comm Code	Manufacturer	Specification		Model #	
72141702					
Extended Des	scription : EQUIPMENT LEASE/REN ATTACHMENT FORM:	NTAL WITHOUT	OPERATOR	PER EXHIBIT A,	, PRICING PAGE AND INFORMATION
	Note: Vendor shall use Ex commodity line.	hibit_A Pricing P	age(s) for bid	pricing. If biddin	g online vendor should enter \$0.00 in the Oasis

Specialty Groups, Inc PO Box 96 Fridgeport, WV 26330-0096

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.

Claperal	Mander Assistant Project Manager
(Name, Title)	
Adam Martin	Assistant Project Manager
(Printed Name and	Title)
PO Box 96 Brid	geport, WV 26330
(Address)	
304-623-3844	304-623-3843
(Phone Number) /	
amartin@specia	ltygroups.com
(email address)	а Б

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.

Specialty Groups, Inc.

(Company)

Autorized Signature) (Representative Name, Title)

Ellis J. Vincent Operations Manager (Printed Name and Title of Authorized Representative)

8/16/17 (Date)

<u>304-623-3844</u> <u>304-623-3843</u> (Phone Number) (Fax Number)

Revised 07/07/2017

CRFQ 0803 DOT1800000008 REQUEST FOR QUOTATION Equipment Lease/Rental WITHOUT Operator

Management. Insurance coverage will be provided by that agency only for long term, over thirty consecutive days of equipment lease/rental. Insurance coverage for short term lease/rental of equipment will be the responsibility of the owner/Vendor. The WVDOH will, at its option, either replace or pay to the Vendor the fair market value of any of the said equipment or any part thereof, lost destroyed or stolen because of the negligence of or lack of ordinary care on the part of its employees.

- 8.6 Liens: The WVDOH shall not directly or indirectly create, incur, assume or suffer to exist any mortgage, pledge, lien, charge and encumbrance or claim on or with respect to the lease/rented equipment, except with respect to the respective rights of the Vendor and the WVDOH.
- **8.7 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items leased/rented, quantities of items leased/rented and total dollar value of the items leased/rented. Vendor shall also provide reports, upon request, showing the items leased/rented during the term of this Contract, the quantity leased/rented for each of those items and the total value of lease/rental for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.8 Contract Manager: During its performance of this Contract, the 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:	Adam Martin	Galow Mut
Telephone Number:	304-623-3844	Van Mar Mar
Fax Number: <u>304-</u>	623-3843	
Email Address: _am	artin@specialtygı	roups.com

Vendor Should Type Pricing Page Schedule

CRFQ 0803 DOT180000008

Specialty Groups, Inc PO Box 96 Bridgeport, WV 26330-0096

Exhibit A

	Equipment Offered for Lease/Rental		Lease/	Lease/Rental Rate of Equipment Without Delivery/ <i>Without Operator</i>			Equipment Delivery Fee	
Equipment Description	Manufacturer's Name	Model/Serial #	\$ /Day	\$ /Week	\$ /Month	1st Mile	Add. Mi.	
STREET SWEEPER SP						in the second		
3.0 Cyd. (min.)								
STREET SWEEPER SP								
8.0 Cyd. (min.)								
STREET SWEEPER								
Trlr. Type								
STREET SWEEPER - HYDROSTATIC								
Elgin Pelican III or similar								
STREET SWEEPER - Towable						1		
Self-Propelled								
STREET SWEEPER - Truck-Mounted							1	
4.0 C.Y. Min. hopper cap., water-spray system for dust control								
Side/curb brooms & rear/center broom, 11,000 lbs - 33,000 lbs								
TAMPER/COMPACTOR - Vibratory								
650 min. blows per minute								
TRACTOR					and the second second			
John Deere 6200 or similar								
Boom Mower Attachment to be used with the above Tractor								
Flail Mower Attqachment to be used with the above Tractor								
Sicklebar Mower Attachment to be used with the above Tract	or			1				
TRAILER								
6 tons with ramps, minimum 18' length, 8.5' width								
TRAILER - FLATBED TRI-AXLE								
22,500 GVWR, 23 ft. with dove tail, Air Breaks								
TRAILER - LowBoy								
35 - 50 ton - pony motor, self contained hydraulics								
TRAFFIC SIGNALS - PORT								
2 Phase Operation D/E	Horizon Signal	SQ3 - Solar/ Various	\$ 1,000.00) \$ 1,394.00	\$ 4,492.00	\$ 200.00	\$ 2.40	
TREE TRIMMER - Power Mechanical Trimmer - Track								
Up to 53' Reach - Kwik-Trim Takeuchi TB260 or simliar								
TREE TRIMMER - Telescoping Trimmer Power Train - Track								
Up to 75' Reach - 24" diameter saw - SkyTrim 75 or similar								
TRENCH PAVER			-	1 1				

Base Location:

The Vendor shall identify the base location and any other potential base locations where the equipment bid m delivered by the Vendor or picked up by the WVDOH. The Vendor shall provide the 911 address or the most physical street address, city and state for the base location(s). If the Vendor fails to provide the base location(Information Attachment Form, the Vendor's bid may be disqualified. If additional space is needed for addition locations, you may duplicate this page. This list does not determine sole base locations for a Vendor, but provides for determining potential mileage.

Vendor Base Location:	
Specialty Groups, Inc.	
10771 Buckhannon Pike	
Lost Creek, WV 26385	
Vendor Base Location:	
Vendor Base Location:	

Counties Bid:

Vendor shall indicate the area which he wishes to lease/rent equipment to the WVDOH by placing an "X" or "a the County, Counties or Statewide. If the Vendor fails to indicate which County or Counties, it will be assumed Vendor's bid is for Statewide.

STATEWIDE	Х		
Barbour		Kanawha	Pocahontas
Berkeley		Lewis	Preston
Boone		Lincoln	Putnam
Braxton		Logan	Raleigh
Brooke		McDowell	Randolph
Cabell		Marion	Ritchie
Calhoun		Marshall	Roane
Clay		Mason	Summers
Doddridge		Mercer	Taylor
Fayette		Mineral	Tucker
Gilmer		Mingo	Tyler
Grant		Monongalia	Upshur
Greenbrier		Monroe	Wayne
Hampshire		Morgan	Webster
Hancock		Nicholas	Wetzel
Hardy		Ohio	Wirt
Harrison		Pendleton	Wood
Jackson		Pleasants	Wyoming
Jefferson			

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

My Commission Expires November 15, 2022

Vendor's Name: Specialty Groups, Inc.		۰.
Authorized Signature:		
State of West Virginia		
County of Harrison, to-wit:		
Taken, subscribed, and sworn to before me this $\underline{8th}$ da	_{y of} August	, 20 <u>17</u> .
My Commission expires November 15	, 20 <u>22</u> .	
AFEIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC, STATE OF WEST VIRGINIA Courtney Stutier 176 Hillop Drive Bridgeport, WV 26330	NOTARY PUBLIC	Counting Affidavit (Revised 07/07/2017)

WV-10			
Approved	1	Revised	
12/16/15			

State of West Virginia

Specialty Groups, Inc PO Box 96 Bridgeport, WV 26330-0096

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. 	Application is made for 2.5% vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preced- ing the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; or,
	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or ,
2. ✓	Application is made for 2.5% vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,
4. ✓	Application is made for 5% vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7.	Application is made for preference as a non-resident small, women- and minority-owned business, in accor- dance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
or (b) as	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; seess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order.
the requ	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid irred business taxes, provided that such information does not contain the amounts of taxes paid nor any other information I by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Specialty Groups, Inc.

Date: 8/16/2017

Signed: Elle	4	
Title: Operations Manger		

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity: Specialty Groups, Inc.
Address: 10771 Buckhannon Pike, Lost Creek, WV 26385
Contracting business entity's authorized agent: Ellis J. Vincent
Address: 10771 Buckhannon Pike, Lost Creek, WV 26385
Number or title of contract: Equipment Rental Without Operator CRFQ 0803 DOT180000008
Type or description of contract: Equipment Rental
Governmental agency awarding contract: WV Dept. of Highways
Names of each Interested Party to the contract known or reasonably anticipated by the contracting business entity (attach additional pages if necessary): James E. Herron, President
Signature: $\underline{2000}$ Date Signed: $\underline{8/16/17}$
Verification
State ofWest Virginia, County ofHarrison:
I,Ellis J. Vincent contracting business entity listed above, being duly sworn, acknowledges that the Disclosure herein is being made under oath and under the penalty of perjury.
Taken. sworn to and subscribed before me this16th day ofAugust, 2017 OFFICIAL SEAL NOTARY PUBLIC, STATE OF WEST VIRGINIA Courtney Stutier 178 Hilliop Drive Bridgeport, WV 26330 My Commission Expires November 15, 2022
To be completed by State Agency:
Date Received by State Agency:
Date submitted to Ethics Commission:
Governmental agency submitting Disclosure:



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

State of West Virginia Request for Quotation 12 — Equip. Rental

F	Proc Folder: 333921				
ſ	Doc Description: ADDE	NDUM_2: E	QUIPMENT LEASE/RENTAL W/O OPERATO	R	
j F	Proc Type: Central Maste	er Agreemei	nt		
Date Issued	Solicitation Closes	Solicitatio	n No	Version	
2017-08-07	2017-08-16 13:30:00	CRFQ	0803 DOT180000008	3	

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

Vendor Name, Address and Telephone Number: Specialty Groups, Inc. PO Box 96 Bridgeport, WV 26330 (304) 623-3844

FOR INFORMATION CONTACT THE BUYER	ξ	
Mark A Atkins		
(304) 558-2307		
mark.a.atkins@wv.gov		
Signature X USP	FEIN # 55-0614471	DATE 8/10/17
All offers subject to all terms and condition		0/16/17

Page: 1

FORM ID : WV-PRC-CRFQ-001

ADDITIONAL INFORMAITON:

ADDENDUM_2: Is issued for the following: 1. To publish the Agency responses to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

Comm Code	Manufacturer		Spec	ification	Model #	
1	Vendor shall use Exhibit Page(s) for bid pricing.	A Pricing	0.00000	EA	-	
Line	Comm Ln Desc		Qty	Unit Issue	Unit Price	Total Price
US				No City US	WV S	99999
	GENCY LOCATIONS TED BY ORDER	WV 99999		STATE OF WEST VIR VARIOUS LOCATIONS	S AS INDICATED BY (
				SHIP TO		

Extended Description :

EQUIPMENT LEASE/RENTAL WITHOUT OPERATOR PER EXHIBIT A, PRICING PAGE AND INFORMATION ATTACHMENT FORM:

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If bidding online vendor should enter \$0.00 in the Oasis commodity line. Vendor must attach the Exhibit_A pricing page and the Exhibit_B information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.

SCHEDULE	OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>	
1	Technical Questions due by:	2017-08-01	

Specialty Groups, Inc PO Box 96 ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ 0803 DOT1800000008

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)

[x]	Addendum No. 1	ľ]	Addendum No. 6
[x]	Addendum No. 2	[]	Addendum No. 7
I]	Addendum No. 3	[]	Addendum No. 8
I]	Addendum No. 4	[]	Addendum No. 9
E]	Addendum No. 5	[]	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 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.

Specialty Groups, Inc.
Company
EMP -
Authorized Signature
8/16/17
Date

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



Purchasing Divlson 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130 State of West Virginia Request for Quotation 12 — Equip. Rental

P	Proc Folder: 333921			-	
C	oc Description: ADDEN	NDUM_1: E	QUIPMENT LEASE/RENTAL W/O OPERATO	DR	
, P	Proc Type: Central Maste	er Agreeme	ent		
Date Issued	Solicitation Closes	Solicitati		Version	7
2017-08-03	2017-08-16 13:30:00	CRFQ	0803 DOT180000008	2	

BID CLERK			:	
DEPARTMENT OF ADMINI	STRATION			
PURCHASING DIVISION				
2019 WASHINGTON ST E				
CHARLESTON	WV	25305		
US				

VENDOR

Vendor Name, Address and Telephone Number:

Specialty Groups, Inc. PO Box 96 Bridgeport, WV 26330 (304) 623-3844

OR INFORMATION CONTACT THE BUYER	
Mark A Atkins	
(304) 558-2307	
nark.a.alkins@wv.gov	
Signature X FEIN # 55-0614471	DATE SILCH-
Il offers subject to all terms and conditions contained in this solicitation	DATE 0/16/17
in oners subject to an terms and containers contained in this solicitation	

Page: 1

FORM ID : WV-PRC-CRFQ-001



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

State of West Virginia Request for Quotation 12 — Equip. Rental

Proc Folder: 333921

Doc Description: ADDENDUM_2: EQUIPMENT LEASE/RENTAL W/O OPERATOR

Date Issued	Solicitation Closes	citation Closes Solicitation No		Version	
2017-08-07	2017-08-16 13:30:00	CRFQ	0803 DOT180000008	3	

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:

Specialty Groups, Inc. PO Box 96 Bridgeport, WV 26330 (304) 623-3844

FOR INFORMATION CONTACT THE BUYER	
Mark A Atkins	
(304) 558-2307	
mark.a.atkins@wv.gov	
Signature X 5107 FEIN # 55-0614471	81
Signature X FEIN # 55-0614471 All offers subject to all terms and conditions contained in this solicitation	DATE 8/16/17
An oners subjected antenns and conditions contained in this solicitation	
Page: 1	FORM ID : WV-PRC-CRFQ-001

ADDITIONAL INFORMAITON:

Specialty Groups, Inc PO Box 96

Bridgeport, WV 26330-0096

ADDENDUM_2: Is issued for the following: 1. To publish the Agency responses to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATI	ED BY ORDER
No City	WV99999	No City	WV 99999
US		US	
Line Ormer L. D.			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Vendor shall use Exhibit_A Pricing Page(s) for bid pricing.	0.00000	EA	1 method	
				XXV	
Comm Code	Manufacturer	Specification		Model #	
72141702			2	1	
			Gli		

Extended Description :

EQUIPMENT LEASE/RENTAL WITHOUT OPERATOR PER EXHIBIT A, PRICING PAGE AND INFORMATION ATTACHMENT FORM:

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If bidding online vendor should enter \$0.00 in the Oasis commodity line. Vendor must attach the Exhibit_A pricing page and the Exhibit_B information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.

SCHEDULE OF EVENTS

Line **Event** 1 Technical Questions due by: Event Date 2017-08-01

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions