



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: 645751

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0216

Vendor ID:

SO Doc ID: FLT2000000004

Legal Name: WHITESIDE OF ST CLAIRSVILLE INC

Published Date: 11/14/19

Alias/DBA:

Close Date: 11/20/19

Total Bid: \$51,580.00

Close Time: 13:30

Response Date:

Status: Closed

Response Time:

Solicitation Description:

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 : 645751

Solicitation Description : Addendum No. 1 Two (2) 2019 or newer, cargo van

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-11-20 13:30:00	SR 0216 ESR11181900000003135	1

VENDOR
000000176670 WHITESIDE OF ST CLAIRSVILLE INC

Solicitation Number: CRFQ 0216 FLT2000000004

Total Bid : \$51,580.00

Response Date: 2019-11-18

Response Time: 09:53:01

Comments: 0% NET 30 DAYS FROM DELIVERY DATE. VEHICLE MEETS REQUIRED SPECIFICATIONS FOR MV 20 STD STATE MINIMUM SPECS AND SPECS REQUIRED PUBLISHED FOR THIS BID

FOR INFORMATION CONTACT THE BUYER
 Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Signature on File	FEIN #	DATE
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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	TWO (2) 2019 OR NEWER, CARGO VAN WITH EXTENDED WHEEL	2.00000	EA	\$25,790.000000	\$51,580.00

Comm Code	Manufacturer	Specification	Model #
25100000			

Extended Description :	TWO (2) 2019 OR NEWER, CARGO VAN WITH EXTENDED WHEEL BASE
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Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 36 – Vehicles

Proc Folder: 645751

Doc Description: Addendum No. 1 Two (2) 2019 or newer, cargo van

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-11-14	2019-11-20 13:30:00	CRFQ 0216 FLT2000000004	2

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

Melissa Pettrey
 (304) 558-0094
 melissa.k.pettrey@wv.gov

Signature X

FEIN #

DATE

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

Addendum No. 1

Addendum No. 1 is issued to publish and distribute the attached information to the vendor community.

Request For Quotation

The West Virginia Purchasing Division is soliciting bids on behalf of the Fleet Management Division (FMD) for the One-Time Purchase of two (2) 2019, or present model year, Cargo Vans, with extended wheel base per the bid requirements, specifications, terms and conditions attached to this solicitation.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION FLEET MANAGEMENT OFFICE 2101 WASHINGTON ST E CHARLESTON WV25305 US		STATE FINANCE ADJUTANT GENERALS OFFICE 1703 COONSKIN DR CHARLESTON WV 25311-1085 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	TWO (2) 2019 OR NEWER, CARGO VAN WITH EXTENDED WHEEL	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25100000			

Extended Description :

TWO (2) 2019 OR NEWER, CARGO VAN WITH EXTENDED WHEEL BASE

SOLICITATION NUMBER: FLT2000000004

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as FLT2000000004 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To publish Vendor questions and Agency responses.
2. To move Bid Opening to 11/20/2019 @ 1:30 P.M. EST

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

CRFQ FLT2000000004

Vendor Q&A

Q1. Please clarify on the specification.

A. Cargo Van OR 15 Passenger van? (bid description states cargo van and the pricing page states 15 passenger van)

Answer: CARGO VAN Please.

B. 2wd or 4wd? bid description does not state nor does the specifications state rear wheel or front wheel or 4wd; the header on the pricing page states 4x4.

Answer: 2WD

Q2. Is 6.0L V-8 engine a must?

Answer: Yes van will be ¾ or 1 Ton with these specs and a V-8 will be required.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: FLT2000000004

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)

- | | |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> 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.

Company

Authorized Signature

Date

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