



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.

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General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 1036007

Procurement Type: Central Purchase Order

Vendor ID: VS0000001912

Legal Name: HOME TOWN SOLUTIONS LLC

Alias/DBA:

Total Bid: \$36,810.54

Response Date: 05/18/2022

Response Time: 12:47

Responded By User ID: gbohrer

First Name: Gregory

Last Name: Bohrer

Email: gbohrer@hometownsolul

Phone: 304-496-8900

SO Doc Code: CRFQ

SO Dept: 0403

SO Doc ID: DBS2200000009

Published Date: 5/3/22

Close Date: 5/18/22

Close Time: 13:30

Status: Closed

Solicitation Description: Various Light Fixtures and Supplies

Total of Header Attachments: 3

Total of All Attachments: 3



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 1036007
Solicitation Description: Various Light Fixtures and Supplies
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2022-05-18 13:30	SR 0403 ESR05182200000007271	1

VENDOR
 VS0000001912
 HOME TOWN SOLUTIONS LLC

Solicitation Number: CRFQ 0403 DBS2200000009
Total Bid: 36810.54000000000087311491370 **Response Date:** 2022-05-18 **Response Time:** 12:47:33
Comments: Due to regular price increases, these prices are valid for 14 days after bid opening.
 Vendor would like preference points for West Virginia owned business, 100% employee WV resident.

FOR INFORMATION CONTACT THE BUYER
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor 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	Lithonia light fixture, 2GTL-4-72L-EZ1-LP835 Lensed LE	330.00000	EA	60.950000	20113.50

Comm Code	Manufacturer	Specification	Model #
39110000			

Commodity Line Comments: ALTERNATE ITEM ELITE 24-FPL-BL-LED-ML-CCT 2X4 LED FLAT PANEL

Extended Description:

Lithonia light fixture, 2GTL-4-72L-EZ1-LP835 Lensed LED, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Lithonia light fixture, 2GTL-4-72L-EZ1-EL14L-LP835	40.00000	EA	167.330000	6693.20

Comm Code	Manufacturer	Specification	Model #
39110000			

Commodity Line Comments: ALTERNATE ITEM ELITE 24-FPL-BL-LED-ML-CCT 2X4 LED FLAT PANEL WITH EMERGENCY BACKUP DRIVE ELITE 0-EMG-LED-10W

Extended Description:

Lithonia light fixture, 2GTL-4-72L-EZ1-EL14L-LP835, or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Lithonia light fixture, 2GTL-2-48L-EZ1-LP835, or equal	60.00000	EA	46.050000	2763.00

Comm Code	Manufacturer	Specification	Model #
39110000			

Commodity Line Comments: ALTERNATE ITEM ELITE 22-FPL-BL-LED-ML-CCT 2X2 LED FLAT PANEL

Extended Description:

Lithonia light fixture, 2GTL-2-48L-EZ1-LP835, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Lithonia light fixture, 2GTL-2-48L-EZ1-E14L-LP835,	10.00000	EA	152.430000	1524.30

Comm Code	Manufacturer	Specification	Model #
39110000			

Commodity Line Comments: ALTERNATE ITEM ELITE 22-FPL-BL-LED-ML-CCT 2X2 LED FLAT PANEL WITH EMERGENCY BACKUP DRIVE ELITE 0-EMG-LED-10W

Extended Description:

Lithonia light fixture, 2GTL-2-48L-EZ1-E14L-LP835, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Wire, 14ga THHN, Gray (500' Spool)	2.00000	EA	105.150000	210.30

Comm Code	Manufacturer	Specification	Model #
39110000			

Commodity Line Comments:

Extended Description:

Wire, 14ga THHN, Gray (500' Spool)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Wire, 14ga THHN, Purple (500' Spool)	2.00000	EA	105.150000	210.30

Comm Code	Manufacturer	Specification	Model #
39110000			

Commodity Line Comments:**Extended Description:**

Wire, 14ga THHN, Purple (500' Spool)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Ground wire pigtails with ground screws (Pack of 50)	2.00000	EA	20.000000	40.00

Comm Code	Manufacturer	Specification	Model #
39110000			

Commodity Line Comments:**Extended Description:**

Ground wire pigtails with ground screws (Pack of 50)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Lutron, DBSTV-IV, Diva 8AMP, Dimmer, or equal	42.00000	EA	74.000000	3108.00

Comm Code	Manufacturer	Specification	Model #
39110000			

Commodity Line Comments:**Extended Description:**

Lutron, DBSTV-IV, Diva 8AMP, Dimmer, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Lutron Maestro Wireless RF Switch, 120/277V, MRF2S-8S	5.00000	EA	149.000000	745.00

Comm Code	Manufacturer	Specification	Model #
39110000			

Commodity Line Comments:**Extended Description:**

Lutron Maestro Wireless RF Switch,120/277V, MRF2S-8S, or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Lutron Radio Powr Savr Wireless Occupancy Sensor, LRF,	5.00000	EA	79.840000	399.20

Comm Code	Manufacturer	Specification	Model #
39110000			

Commodity Line Comments:

Extended Description:

Lutron Radio Powr Savr Wireless Occupancy Sensor, LRF, w/Mounting Bracket, or Equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Atlas exterior light fixture, WLM43LED, or equal	6.00000	EA	97.750000	586.50

Comm Code	Manufacturer	Specification	Model #
78121603			

Commodity Line Comments: ALTERNATE ITEM LEDV WALPAKN5B/060UNVD8SC2/BZ/P60W8100L**Extended Description:**

Atlas exterior light fixture, WLM43LED, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Ideal 74B Wire Nuts, 100 Pack, Yellow Connectors, or equal	2.00000	EA	8.620000	17.24

Comm Code	Manufacturer	Specification	Model #
39110000			

Commodity Line Comments:**Extended Description:**

Ideal 74B Wire Nuts, 100 Pack, Yellow Connectors, or equal

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Freight	1.00000	EA	400.000000	400.00

Comm Code	Manufacturer	Specification	Model #
78121603			

Commodity Line Comments:**Extended Description:**

Freight for all Items to be a fixed firm price.

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)

- | | |
|---|--|
| <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 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.

Home town Solutions LLC
Company

[Signature]
Authorized Signature

5/17/22
Date

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

REQUEST FOR QUOTATION
Various Light Fixtures and Supplies

6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

7.1 The following shall be considered a vendor default under this Contract.

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 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: Keith Bohrer

Telephone Number: 304-496-8900

Email Address: Kbohrer@htsw.com

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.

(Name, Title) Keith Bohrer, member
(Printed Name and Title) Keith Bohrer, member
(Address) 15951 Northwestern Pike, Augusta, WV
(Phone Number) / (Fax Number) 304-496-8900 / 304-496-8989
(email address) kbohrer@htsww.com

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

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Home Town Solutions LLC
(Company)
Gregory Bohrer, Member
(Authorized Signature) (Representative Name, Title)
Gregory Bohrer, Member 8/17/22
(Printed Name and Title of Authorized Representative) (Date)
304-496-8900 / 304-496-8989
(Phone Number) (Fax Number)
gbohrer@hometownsolutionswv.com
(Email Address)