



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
- Clarification Request

Procurement Folder: 1038010

Procurement Type: Central Master Agreement

Vendor ID: VS0000038407

Legal Name: National Capital Industries Inc

Alias/DBA:

Total Bid: \$71,250.00

Response Date: 06/08/2022

Response Time: 9:06

Responded By User ID: jsendldorfer

First Name: Joe

Last Name: Sendldorfer

Email: sales@natcap.com

Phone: 301-343-2234

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2200000172

Published Date: 6/2/22

Close Date: 6/8/22

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM NO_2 Trailer Mounted Solar Powered Arrow

Total of Header Attachments: 2

Total of All Attachments: 2



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: 1038010
Solicitation Description: ADDENDUM NO_2 Trailer Mounted Solar Powered Arrow Board
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-06-08 13:30	SR 0803 ESR06082200000007720	1

VENDOR
 VS0000038407
 National Captial Indsutries Inc

Solicitation Number: CRFQ 0803 DOT2200000172
Total Bid: 71250 **Response Date:** 2022-06-08 **Response Time:** 09:06:50
Comments:

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@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	Trailer Mounted Solar Powered Message Board	15.00000	EA	4750.000000	71250.00

Comm Code	Manufacturer	Specification	Model #
46161520			


Commodity Line Comments:

Extended Description:

Trailer Mounted Solar Powered Message Board

Exhibit A

Trailer Mounted Solar Powered Arrow Board

Item No.	Description:	Make/Model & Year	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Trailer Mounted Solar Powered Arrow Board	Wanco / WTSV 2022	15	\$4,750.00	\$71,250.00
Total Bid Cost					\$71,250.00

Vendor Information

Company Name: Joseph Sendldorfer

Contract Manager: Joseph Sendldorfer

Address: 3420 Kenilworth Ave. Bladensburg MD 21230

Phone: 301-343-2234

Fax: 410-644-1398

Email: sales@natcap.com

Signature: *Joseph Sendldorfer*



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

State of West Virginia
 Centralized Request for Quote
 Equipment

Proc Folder: 1038010

Reason for Modification:

Doc Description: Trailer Mounted Solar Powered Arrow Board

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2022-05-16	2022-06-08 13:30	CRFQ 0803 DOT2200000172	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS 00000 38407

Vendor Name: National Capital Dist.

Address: 3420 Kenilworth Ave.

Street:

City: Bladensburg

State: MD

Country: USA

Zip: 20710

Principal Contact: Joe Senddaker

Vendor Contact Phone: 301 864 4150 Extension: N/A

FOR INFORMATION CONTACT THE BUYER

John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X

FEIN#

521215127

DATE

6/8/22

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



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

State of West Virginia
 Centralized Request for Quote
 Equipment

Proc Folder: 1038010			Reason for Modification: ADDENDUM NO_1 Vendor Questions and Responses
Doc Description: ADDENDUM NO_1 Trailer Mounted Solar Powered Arrow Board			
Proc Type: Central Master Agreement			Version 2
Date Issued	Solicitation Closes	Solicitation No	
2022-05-17	2022-06-08 13:30	CRFQ 0803 DOT2200000172	

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: *VS 0000038407*

Vendor Name: *National Capital Dist.*

Address: *3420 Kenilworth Ave.*

Street: *B*

City: *Bladensburg*

State: *MD* Country: *USA* Zip: *20710*

Principal Contact: *Joe Sendler*

Vendor Contact Phone: *301-864-4150* Extension: *N/A*

FOR INFORMATION CONTACT THE BUYER

John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X *Joseph Duff* FEIN# *521215127* DATE *6/8/22*

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



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

State of West Virginia
 Centralized Request for Quote
 Equipment

Proc Folder: 1038010		Reason for Modification:	
Doc Description: ADDENDUM NO_2 Trailer Mounted Solar Powered Arrow Board		ADDENDUM NO_2 Attach Pre-Bid Sign-in Sheets	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-06-02	2022-06-08 13:30	CRFQ 0803 DOT2200000172	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: *VS 000000 ~~850~~ 38407*

Vendor Name: *National Capital Ind.*

Address: *3720 Kenilworth Ave.*

Street:

City: *Bladensburg*

State: *MD* Country: *USA* Zip: *20710*

Principal Contact: *Joe Sandboer*

Vendor Contact Phone: *301 844 4150* Extension: *N/A*

FOR INFORMATION CONTACT THE BUYER

John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X *[Signature]* FEIN# *521215127* DATE *6/8/22*

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2200000172

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 checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" 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.

National Capital Int'l.
Company
James Kelly
Authorized Signature
6/8/2022
Date

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