



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](http://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](http://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
- Clarification Request

Procurement Folder: 1122606  
 Procurement Type: Central Master Agreement  
 Vendor ID: VS0000041749   
 Legal Name: Bomax Equipment Co Inc  
 Alias/DBA:  
 Total Bid: \$0.00  
 Response Date: 11/09/2022   
 Response Time: 11:03  
 Responded By User ID: bomaxeq   
 First Name: Beau  
 Last Name: Newlon  
 Email: beau@bomaxequip.com  
 Phone: 3042123444

SO Doc Code: CRFQ  
 SO Dept: 0803  
 SO Doc ID: DOT2300000057  
 Published Date: 10/24/22  
 Close Date: 11/9/22  
 Close Time: 13:30  
 Status: Closed  
 Solicitation Description: SUNWARD EXCAVATOR OEM PARTS OR EQUAL   
 Total of Header Attachments: 1  
 Total of All Attachments: 1



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:** 1122606  
**Solicitation Description:** SUNWARD EXCAVATOR OEM PARTS OR EQUAL  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-11-09 13:30	SR 0803 ESR11092200000002262	1

**VENDOR**  
 VS0000041749  
 Bomax Equipment Co Inc

**Solicitation Number:** CRFQ 0803 DOT2300000057  
**Total Bid:** 0  
**Response Date:** 2022-11-09  
**Response Time:** 11:03:50  
**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	EXCAVATOR PARTS	0.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

**Commodity Line Comments:**

**Extended Description:**

EXCAVATOR PARTS



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

<b>Proc Folder:</b> 1122606			<b>Reason for Modification:</b>
<b>Doc Description:</b> SUNWARD EXCAVATOR OEM PARTS OR EQUAL			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2022-10-24	2022-11-09 13:30	CRFQ 0803 DOT2300000057	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :**

**Address :**

**Street :**

**City :**

**State :** **Country :** **Zip :**

**Principal Contact :**

**Vendor Contact Phone:** **Extension:**

**FOR INFORMATION CONTACT THE BUYER**  
 John W Estep  
 304-558-2566  
 john.w.estep@wv.gov

**Vendor Signature X** *Beau J Newlon* **FEIN#** **DATE** 11/9/2022

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

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.

Bomax Equipment Company

Company

*Beau J Newlon*

Authorized Signature

11/4/2022

Date

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

REQUEST FOR QUOTATION  
**Sunward Excavator OEM Parts or Equal**

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- 9.4 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.
- 9.5 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:** Beau Newlon

**Telephone Number:** 304-212-3444

**Fax Number:** 304-212-3444

**Email Address:** beau@bomaxequip.com

**VENDOR: BOMAX EQUIPMENT CO    SUNWARD EXCAVATOR OEM PARTS or EQUAL - Pricing Page**


Discount Percentage\*\*           -7.50% (Please enter as a negative. Example discount of 5% should be -5.0%)

Markup Percentage\*\*           0.00%

(Only 1 of these fields should be marked)

Item No.	SUNWARD EXCAVATOR OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
1	Part No. <b>883654000000</b>  Description: <b>Arm Assembly</b>	Part No.  Description:	12	EA	\$ 5,418.00	1.00	-7.50%	\$ 5,011.65	\$60,139.80
2	Part No. <b>883651000000</b>  Description: <b>Boom Assembly</b>	Part No.  Description:	12	EA	\$ 7,360.00	1.00	-7.50%	\$ 6,808.00	\$81,696.00
3	Part No. <b>883654200000</b>  Description: <b>Breaking Assembly</b>	Part No.  Description:	14	EA	\$ 9,800.00	1.00	-7.50%	\$ 9,065.00	\$126,910.00
4	Part No. <b>307010001272</b>  Description: <b>Anti Collision Block</b>	Part No.  Description:	15	EA	\$ 13.98	1.00	-7.50%	\$ 12.93	\$193.97
5	Part No. <b>302990004900</b>  Description: <b>Right Swing Link</b>	Part No.  Description:	18	EA	\$ 309.48	1.00	-7.50%	\$ 286.27	\$5,152.84
6	Part No. <b>877054200000</b>  Description: <b>Left Swing Link</b>	Part No.  Description:	18	EA	\$ 378.38	1.00	-7.50%	\$ 350.00	\$6,300.03
7	Part No. <b>730654000225</b>  Description: <b>Stop Collar</b>	Part No.  Description:	10	EA	\$ 5.98	1.00	-7.50%	\$ 5.53	\$55.32
8	Part No. <b>877096830107</b>  Description: <b>Piston Rod Assembly</b>	Part No. <b>whole cylinder</b>  Description:	12	EA	\$ 3,366.00	1.00	-7.50%	\$ 3,113.55	\$37,362.60



Item No.	SUNWARD EXCAVATOR OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
9	Part No. <b>883654201000</b>  Description: <b>Right Guard</b>	Part No.  Description:	24	EA	\$ 1,200.00	1.00	-7.50%	\$ 1,110.00	\$26,640.00
10	Part No. <b>883654202000</b>  Description: <b>Left Guard</b>	Part No.  Description:	24	EA	\$ 1,200.00	1.00	-7.50%	\$ 1,110.00	\$26,640.00
11	Part No. <b>302030047051</b>  Description: <b>Adjusting Pad</b>	Part No.  Description:	20	EA	\$ 13.98	1.00	-7.50%	\$ 12.93	\$258.63
12	Part No. <b>883655100000</b>  Description: <b>Bucket</b>	Part No.  Description:	8	EA	\$ 4,963.20	1.00	-7.50%	\$ 4,590.96	\$36,727.68
13	Part No. <b>750601000013</b>  Description: <b>Tooth</b>	Part No.  Description:	30	EA	\$ 36.78	1.00	-7.50%	\$ 34.02	\$1,020.65
14	Part No. <b>304020001696</b>  Description: <b>Shaft</b>	Part No.  Description:	8	EA	\$ 84.08	1.00	-7.50%	\$ 77.77	\$622.19
15	Part No. <b>739806000183</b>  Description: <b>Lock Ring</b>	Part No.  Description:	24	EA	\$ 9.64	1.00	-7.50%	\$ 8.92	\$214.01
<b>Total Bid Cost</b>									<b>\$409,933.71</b>

CONTRACT MANAGER: Beau Newlon

TELEPHONE NUMBER: 304-212-3444

FAX NUMBER: 304-212-3444

E-MAIL ADDRESS: [beau@bomaxequip.com](mailto:beau@bomaxequip.com)