



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 | Clarification Request

Procurement Folder: 1396006

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0305

Vendor ID: 00000200477 

SO Doc ID: FOR2400000009

Legal Name: MALLIMAR INC


Published Date: 3/26/24

Alias/DBA:

Close Date: 4/2/24

Total Bid: \$126,825.00

Close Time: 13:30

Response Date: 04/02/2024 

Status: Closed

Response Time: 11:54

Solicitation Description: VEHICLE EMERGENCY LIGHTS & SIRENS

Responded By User ID: mallimar 

Total of Header Attachments: 1

First Name: Kimberly

Total of All Attachments: 1

Last Name: Fairchild

Email: Kim@mallimar.com

Phone: 3042533351



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:** 1396006  
**Solicitation Description:** VEHICLE EMERGENCY LIGHTS & SIRENS  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2024-04-02 13:30	SR 0305 ESR03182400000005064	1

**VENDOR**  
000000200477  
MALLIMAR INC

**Solicitation Number:** CRFQ 0305 FOR2400000009  
**Total Bid:** 126825  
**Response Date:** 2024-04-02  
**Response Time:** 11:54:37  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
Brandon L Barr  
304-558-2652  
brandon.l.barr@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	FENIEX TYPHOON (C417) SIREN OR EQUAL	57.00000	EA	475.000000	27075.00

Comm Code	Manufacturer	Specification	Model #
25172100			

**Commodity Line Comments:** STAR SAFETY TECHNOLOGIES LCS880 HANDHELD SIREN/LIGHT CONTROLLER

**Extended Description:**

FENIEX TYPHOON (C417) SIREN OR EQUAL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	FENIEX QUANTUM 49" LIGHTBAR WITH QUAD CONVERTER OR EQUAL	57.00000	EA	1575.000000	89775.00

Comm Code	Manufacturer	Specification	Model #
25172100			

**Commodity Line Comments:**

**Extended Description:**

FENIEX QUANTUM 49" LIGHTBAR WITH QUAD CONVERTER OR EQUAL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	FENIEX TRITON 100-WATT SPEAKER OR EQUAL	57.00000	EA	175.000000	9975.00

Comm Code	Manufacturer	Specification	Model #
25172100			

**Commodity Line Comments:** STAR SAFETY TECHNOLOGIES D-44 CYCLONE SPEAKER

**Extended Description:**

FENIEX TRITON 100-WATT SPEAKER OR EQUAL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	INSTALLATION	0.00000	HOUR	175.000000	0.00

Comm Code	Manufacturer	Specification	Model #
72151501			

**Commodity Line Comments:** \$175.00 PER HOUR

**Extended Description:**

INSTALLATION

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ FOR24\*09**

**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 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.

Mallimar Inc.  
Company  
Stacy Cuff  
Authorized Signature  
4/2/24  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.  
Revised 6/8/2012