



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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Procurement Folder: 1376145

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: NEWLONS INTL SALES LLC

Alias/DBA:

Total Bid: \$125.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2400000084

Published Date: 5/15/24

Close Date: 5/23/24

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 5

Total of All Attachments: 5



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: 1376145
Solicitation Description: 66,000 GVWR Tandem Axle Dump Trucks w/plow/spreader/Hyd. sys
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-05-23 13:30	SR 0803 ESR05222400000007293	1

VENDOR
000000207254
NEWLONS INTL SALES LLC

Solicitation Number: CRFQ 0803 DOT2400000084
Total Bid: 125
Response Date: 2024-05-22
Response Time: 21:29:07
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	66,000 GVWR Tandem Axle Dump Trucks w/ plow/spreader/Hyd. sys	50.00000	EA	1.000000	50.00

Comm Code	Manufacturer	Specification	Model #
25101601			

Commodity Line Comments:

Extended Description:

66,000 GVWR Tandem Axle Dump Trucks w/plow/spreader/Hyd. system

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	66,000 GVWR Tandem Axle Dump Trucks w/ plow/spreader/Hyd. sys	50.00000	EA	1.000000	50.00

Comm Code	Manufacturer	Specification	Model #
25101601			

Commodity Line Comments:

Extended Description:

66,000 GVWR Tandem Axle Dump Trucks w/plow/spreader/Hyd. system and right front wing plow

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Anti-Icing Tanks	25.00000	EA	1.000000	25.00

Comm Code	Manufacturer	Specification	Model #
25102001			

Commodity Line Comments:

Extended Description:

Anti-Icing Tanks

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2400000084

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 checked="" type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input checked="" 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.

Newlons International Sales, LLC

Company

Beau Newlon

Authorized Signature

5/21/2024

Date

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

CRFQ 0803 DOT1700000088
REQUEST FOR QUOTATION
**66,000 GVWR Tandem Axle Dump Truck
w/Front Snow Plow, V-Box Spreader, with Optional Right Front Wing Plow and Anti-
Icing Tank & Spray System**

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 No Substitutions: Vendor shall supply only Contract Items submitted in response to RFQ unless a contract modification is approved in accordance with the provisions contained in this contract.

8.2 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.

8.3 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: 304-636-4561
Fax Number: 304-636-7155
Email Address: bnewlon@nisequip.com

VENDOR: Newlons International Sales, LLC Class 377

Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Complete Unit: Cab Chassis/Dump body w/Hyd system. W/front snow plow & 9.5 yard V-box Spreader	International HV513 w/Viking Cives	50	\$ 310,197.93	\$15,509,896.50
2	Complete Unit: Cab Chassis/Dump body w/Hyd system. W/front snow plow & 9.5 yard V-box Spreader & Right front wing plow	International HV513 w/Viking Cives	50	\$ 322,697.93	\$16,134,896.50
3	Anti-icing tank spray system	Viking Cives	25	\$ 29,500.00	\$737,500.00
Total Bid Cost					\$32,382,293.00
Bid Will Be Awarded To The Lowest Overall Bid Total For All Items					
Vendor Information					
	Company Name: Newlons International Sales, LLC				
	Contact Manager: Beau Newlon				
	Address: PO Box 1334 Elkins, WV 26241				
	Fax: 304-636-7155				
	E-mail: bnewlon@nisequip.com				
	Signature: <i>Beau Newlon</i>				



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: 1376145

Doc Description: 66,000 GVWR Tandem Axle Dump Trucks w/plow/spreader/Hyd. sys

Reason for Modification:

ADDENDUM NO_4
Vendor Question and Response
Bid Opening moves to 05/23/24

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2024-05-15	2024-05-23 13:30	CRFQ 0803 DOT2400000084	5

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : Newlons International Sales, LLC

Address : PO Box 1334

Street : 16 Ward Rd

City : Elkins

State : WV

Country : USA

Zip : 26241

Principal Contact : Beau Newlon

Vendor Contact Phone: 304-636-4561

Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X *Beau Newlon*

FEIN# 55-0704897

DATE 5/21/2024

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

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.

(Printed Name and Title) Beau Newlon, Manager

(Address) PO Box 1334 Elkins, WV 26241

(Phone Number) / (Fax Number) 304-636-4561 / 304-636-7155

(email address) bnewlon@nisequip.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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

Newlons International Sales, LLC

(Company)

Beau Newlon

(Signature of Authorized Representative)

Beau Newlon, Manager 5/21/24

(Printed Name and Title of Authorized Representative) (Date)

304-636-4561 / 304-636-7155

(Phone Number) (Fax Number)

bnewlon@nisequip.com

(Email Address)