

**REQUEST FOR QUOTATION**  
**Mack Truck OEM Parts and Components 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:** Tom Quinn

**Telephone Number:** 304-624-7661

**Fax Number:** \_\_\_\_\_

**Email Address:** Quinn@c.lacksburg.mack.com

RECEIVED

2025 JAN 14 PM 1:02

WW PURCHASING  
DIVISION

<b>VENDOR:</b> <u>Granny Operating LLC DBA Clarksburg</u> DISCOUNT PERCENTAGE ** <u>MACK</u> MARKUP PERCENTAGE **	<b>MACK TRUCK OEM PARTS AND COMPONENTS - PRICING PAGE</b> -6.00% (Please enter as a negative. Example discount of 5% should be -5.0%)
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(ONLY 1 OF THESE FIELDS SHOULD BE MARKED)

ITEM NO.	MACK TRUCK 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. 1543499 Description: Nut	Part No. Description:	24	EA	\$ 2.95	1.00	-6.00%	\$ 2.77	\$ 66.48
2	Part No. 1078315 Description: Solenoid Valve	Part No. Description:	10	EA	\$ 140.31	1.00	-6.00%	\$ 131.89	\$ 1,318.90
3	Part No. 1079283 Description: Insulator Cover	Part No. Description:	8	EA	\$ 11.27	1.00	-6.00%	\$ 10.59	\$ 84.72
4	Part No. 1644355 Description: Shim	Part No. Description:	15	EA	\$ 18.00	1.00	-6.00%	\$ 16.92	\$ 253.80
5	Part No. 20556179 Description: Shim	Part No. Description:	15	EA	\$ 6.20	1.00	-6.00%	\$ 5.83	\$ 87.45
6	Part No. 20562642 Description: Position Sensor	Part No. Description:	10	EA	\$ 118.94	1.00	-6.00%	\$ 111.81	\$ 1,118.10

7	Part No. 20586427 Description: Valve Spare Parts	Part No. Description:	12	EA	\$ 188.42	1.00	-6.00%	\$ 177.11	\$ 2,125.32
8	Part No. 20704775 Description: Key	Part No. Description:	10	EA	\$ 4.60	1.00	-6.00%	\$ 4.32	\$ 43.20
9	Part No. 20704787 Description: Hollow Screw	Part No. Description:	24	EA	\$ 21.46	1.00	-6.00%	\$ 20.17	\$ 484.08
10	Part No. 20704934 Description: Sleeve	Part No. Description:	10	EA	\$ 138.22	1.00	-6.00%	\$ 129.93	\$ 1,299.30
11	Part No. 20706009 Description: Clamp	Part No. Description:	6	EA	\$ 9.25	1.00	-6.00%	\$ 8.70	\$ 52.20
12	Part No. 20706490 Description: Fitting	Part No. Description:	6	EA	\$ 21.32	1.00	-6.00%	\$ 20.04	\$ 120.24
13	Part No. 20883068 Description: Pipe	Part No. Description:	9	EA	\$ 73.86	1.00	-6.00%	\$ 69.43	\$ 624.87
14	Part No. 20855371 Description: Gasket	Part No. Description:	15	EA	\$ 21.98	1.00	-6.00%	\$ 20.66	\$ 309.90

15	Part No. 25505086 Description: Bracket	Part No. Description:	12	EA	\$ 80.30	1.00	-6.00%	\$ 75.48	\$ 905.76
TOTAL BID COST									\$ 8,894.32

CONTRACT MANAGER:

Tom Quinn

TELEPHONE NUMBER:

304-624-7661

FAX NUMBER:

E-MAIL ADDRESS:

quinn@clarksburgmack.com

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFO DOT2500000034**

**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 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.

GRANNA OPERATING, LLC DBA CLARKSBURG MACK

Company



Authorized Signature

JANUARY 14, 2025

Date

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

# **SOLICITATION NUMBER: CRFQ DOT2500000034**

## **Addendum Number: 1**

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2500000034 ("Solicitation") to reflect the change(s) identified and described below.

### **Applicable Addendum Category:**

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☒ Other

### **Additional Documentation:**

Revised Exhibit A Pricing Page

Vendor Questions and Responses

Bid Opening remains 01/14/2025 at 1:30pm

### **Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

## **CRFQ DOT25\*34**

### **Open-End Contract for Mack OEM Parts**

**Question 1** – Line number 14, part number 20585537-spacer, is not a good Mack part number. Would you like to replace this number with a good Mack part number?

**Answer 1** – The correct part number for the spacer is 20855371.

**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) Tom Quinn

(Address) 1481 Shinnston Pike Clarksburg W.V. 26301

(Phone Number) / (Fax Number) 304-624-7661

(email address) Quinn@clarksburgmack.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through WYOASIS, 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.

Granna Operating, LLC DBA Clarksburg Mack  
(Company)

Tom Quinn  
(Signature of Authorized Representative)

Tom Quinn GM 1-14-25  
(Printed Name and Title of Authorized Representative) (Date)

304-624-7661  
(Phone Number) (Fax Number)

Quinn@clarksburgmack.com  
(Email Address)



*Granna Operating, LLC*  
*dba Clarksburg Mack*  
*1481 Shinnston Pike*  
*Clarksburg, WV 26301*

TO: State of West Virginia, Purchasing Division  
FROM: Granna Operating, LLC dba Clarksburg Mack  
RE: Vendor Preference Request- WV Code 5A-3-37  
DATE: January 14, 2025

To Whom It May Concern:

Please accept this formal request for the full vendor discount of 5% that would apply to Clarksburg Mack.

Following the Vendor Preference Certificate, we qualify under subdivisions (1) and (2) which meet the requirement under subdivision #4 for a total of 5%.

# State of West Virginia

## VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor preference for the reason checked:**

☐ Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; **or**,

☐ Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,

☐ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

2. **Application is made for 2.5% vendor preference for the reason checked:**

☐ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

3. **Application is made for 2.5% vendor preference for the reason checked:**

☐ Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,

4. **Application is made for 5% vendor preference for the reason checked:**

☒ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

☐ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

☐ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**

☐ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

8. **Application is made for reciprocal preference.**

☐ Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: GRAND OPERATING LLC DBA CHALKS BURG MACK

Signed: Tom Quinn

Date: JANUARY 14, 2025

Title: GM

\*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.