



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

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**General Information** [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 1541923

Procurement Type: Central Master Agreement

Vendor ID: 000000207254

Legal Name: NEWLONS INTL SALES LLC

Alias/DBA:

Total Bid: \$0.00

Response Date: 01/02/2025

Response Time: 11:14

Responded By User ID: BNewlon

First Name: Beau

Last Name: Newlon

Email: beau@newlonsv.com

Phone: 3046140469

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2500000029

Published Date: 12/11/24

Close Date: 1/2/25

Close Time: 13:30

Status: Closed

Solicitation Description: LIUGONG OEM OR EQUAL PARTS - 7025C002

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:** 1541923  
**Solicitation Description:** LIUGONG OEM OR EQUAL PARTS - 7025C002  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-01-02 13:30	SR 0803 ESR01022500000004185	1

**VENDOR**  
000000207254  
NEWLONS INTL SALES LLC

**Solicitation Number:** CRFQ 0803 DOT2500000029  
**Total Bid:** 0  
**Response Date:** 2025-01-02  
**Response Time:** 11:14:13  
**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	49C9474 - WIPER ASSY	24.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:  
49C9474 - WIPER ASSY

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	49C2016 - WIPER ARM	24.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:  
49C2016 - WIPER ARM

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	85A6447X0 - GUARD PLATE	12.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:  
85A6447X0 - GUARD PLATE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	40D1388X0 - REAR FENDER	6.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:  
40D1388X0 - REAR FENDER

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	86A2896 - GUARD	12.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:  
86A2896 - GUARD

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	85A6445 - GUARD	12.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:

85A6445 - GUARD

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	40D1440 - STEP	8.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:

40D1440 - STEP

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	40D1195 - WEDGE	8.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:

40D1195 - WEDGE

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	2207191 - BRACKET	12.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:

2207191 - BRACKET

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	55C2443 - LIGHT	15.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:

55C2443 - LIGHT

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	01D1763 - SUPPORT	8.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:  
01D1763 - SUPPORT

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	87A1305 - GLASS	10.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:  
87A1305 - GLASS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	87A1306 - GLASS	10.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:  
87A1306 - GLASS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	35C1401 - STEERING BUMP PADS	8.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:  
35C1401 - STEERING BUMP PADS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	90A3523 - PLATE	8.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
22101700			

Commodity Line Comments:

Extended Description:  
90A3523 - PLATE



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> 1541923			<b>Reason for Modification:</b>
<b>Doc Description:</b> LIUGONG OEM OR EQUAL PARTS - 7025C002			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-12-11	2025-01-02 13:30	CRFQ 0803 DOT2500000029	1

<b>BID RECEIVING LOCATION</b>
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US

<b>VENDOR</b>		
<b>Vendor Customer Code:</b>		
<b>Vendor Name :</b> Newlons International Sales, LLC		
<b>Address :</b> PO Box 1334		
<b>Street :</b> 16 Ward Rd		
<b>City :</b> Elkins		
<b>State :</b> WV	<b>Country :</b> USA	<b>Zip :</b> 26241
<b>Principal Contact :</b> Beau Newlon		
<b>Vendor Contact Phone:</b> 304-636-4561	<b>Extension:</b>	

<b>FOR INFORMATION CONTACT THE BUYER</b>		
John W Estep 304-558-2566 john.w.estep@wv.gov		
<b>Vendor Signature X</b> <i>Beau Newlon</i>	<b>FEIN#</b> 55-0704897	<b>DATE</b> 1/2/25

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

**VENDOR: NEWLONS INT'L SALES Liugong CLG835H OEM parts and Components - Pricing Page**


Discount Percentage\*\* 0.00% (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.	LIUGONG 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. 49C9474  Description: WIPER ASSY	Part No.  Description:	24	EA	\$ 26.21	1.00	0.00%	\$ 26.21	\$629.04
2	Part No. 49C2016  Description: WIPER ARM	Part No.  Description:	24	EA	\$ 18.81	1.00	0.00%	\$ 18.81	\$451.44
3	Part No. 85A6447X0  Description: GUARD PLATE	Part No.  Description:	12	EA	\$ 311.40	1.00	0.00%	\$ 311.40	\$3,736.80
4	Part No. 40D1388X0  Description: REAR FENDER	Part No.  Description:	6	EA	\$ 100.89	1.00	0.00%	\$ 100.89	\$605.34
5	Part No. 86A2896  Description: GUARD	Part No.  Description:	12	EA	\$ 51.97	1.00	0.00%	\$ 51.97	\$623.64
6	Part No. 85A6445  Description: GUARD	Part No.  Description:	12	EA	\$ 55.48	1.00	0.00%	\$ 55.48	\$665.76
7	Part No. 40D1440  Description: STEP	Part No.  Description:	8	EA	\$ 16.83	1.00	0.00%	\$ 16.83	\$134.64
8	Part No. 40D1195  Description: WEDGE	Part No.  Description:	8	EA	\$ 181.20	1.00	0.00%	\$ 181.20	\$1,449.60



Item No.	LIUGONG 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. 2207191  Description: BRACKET	Part No.  Description:	12	EA	\$ 10.48	1.00	0.00%	\$ 10.48	\$125.76
10	Part No. 55C2443  Description: LIGHT	Part No.  Description:	15	EA	\$ 98.87	1.00	0.00%	\$ 98.87	\$1,483.05
11	Part No. 01D1763  Description: SUPPORT	Part No.  Description:	8	EA	\$ 50.26	1.00	0.00%	\$ 50.26	\$402.08
12	Part No. 87A1305  Description: GLASS	Part No.  Description:	10	EA	\$ 115.69	1.00	0.00%	\$ 115.69	\$1,156.90
13	Part No. 87A1306  Description: GLASS	Part No.  Description:	10	EA	\$ 117.56	1.00	0.00%	\$ 117.56	\$1,175.60
14	Part No. 35C1401  Description: STEERING BUMP PADS	Part No.  Description:	8	EA	\$ 30.60	1.00	0.00%	\$ 30.60	\$244.80
15	Part No. 90A3523  Description: PLATE	Part No.  Description:	8	EA	\$ 0.87	1.00	0.00%	\$ 0.87	\$6.96
<b>Total Bid Cost</b>									<b>\$12,891.41</b>

CONTRACT MANAGER: BEAU NEWLONTELEPHONE NUMBER: 304-636-4561FAX NUMBER: 304-636-7155E-MAIL ADDRESS: BNEWLON@NISEQUIP.COM

REQUEST FOR QUOTATION  
**Liugong CLG835H Wheel Loader OEM Parts and Components or Equal**

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**8.2.3** Any other remedies available in law or equity.

**9 MISCELLANEOUS:**

- 9.2 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 9.3 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 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:** 304-636-4561

**Fax Number:** 304-636-7155

**Email Address:** bnewlon@nisequip.com

**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) 16 Ward Rd / 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 1/2/25

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

304-636-4561 / 304-636-7155

(Phone Number) (Fax Number)

bnewlon@nisequip.com

(Email Address)