



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.

## List View

Procurement Folder: 1736638 Procurement Type: Central Master Agreement Vendor ID: VS0000049809 Legal Name: Bomax, LLC Alias/DBA: Total Bid: \$0.00 Response Date: 08/20/2025 Response Time: 9:26 Responded By User ID: bomax First Name: Beau Last Name: Newlon Email: beau@bomaxequip.com Phone: 3046140469	SO Doc Code: CRFQ SO Dept: 0803 SO Doc ID: DOT2600000004 Published Date: 8/5/25 Close Date: 8/20/25 Close Time: 13:30 Status: Closed Solicitation Description: Machining/Welding/Fabrication Services Total of Header Attachments: 1 Total of All Attachments: 1
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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:** 1736638  
**Solicitation Description:** Machining/Welding/Fabrication Services  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-08-20 13:30	SR 0803 ESR08202500000001165	1

**VENDOR**  
VS0000049809  
Bomax, LLC

**Solicitation Number:** CRFQ 0803 DOT2600000004  
**Total Bid:** 0  
**Response Date:** 2025-08-20  
**Response Time:** 09:26:49  
**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	Machining equipment rebuild and refurbishment service				0.00

Comm Code	Manufacturer	Specification	Model #
73152107			

**Commodity Line Comments:**

**Extended Description:**

Machining/Welding/Fabrication Services 7026EC01



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  
Service - Misc

<b>Proc Folder:</b> 1736638			<b>Reason for Modification:</b> ADDENDUM NO_2 Attach Pre-Bid Sign-in Sheets
<b>Doc Description:</b> Machining/Welding/Fabrication Services			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2025-08-05	2025-08-20 13:30	CRFQ 0803 DOT2600000004	3

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

<b>VENDOR</b>		
Vendor Customer Code:VS0000049809		
Vendor Name : Bomax, LLC		
Address :PO Box 1147		
Street : 172 Ward Rd		
City :Elkins		
State : WV	Country :USA	Zip :26241
Principal Contact : Beau Newlon		
Vendor Contact Phone: 304-212-3444		Extension:

<b>FOR INFORMATION CONTACT THE BUYER</b>		
John W Estep 304-558-2566 john.w.estep@wv.gov		
Vendor Signature X <i>Beau Newlon</i>	FEIN# 39-3826196	DATE 8/20/25

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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2600000004**

**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 the 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 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 the 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.

Bomax, LLC

Company

Beau Newlon

Authorized Signature

8/20/25

Date

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

**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, President

(Address) 172 Ward Rd. Elkins, WV 26241

(Phone Number) / (Fax Number) 304-212-3444 / 304-212-3444

(email address) beau@bomaxequip.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.

Bomax, LLC

(Company)

Beau Newlon

(Signature of Authorized Representative)

Beau Newlon, President - 8/20/25

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

304-212-3444 / 304-212-3444

(Phone Number) (Fax Number)

beau@bomaxequip.com

(Email Address)

**REQUEST FOR QUOTATION**  
**Machining, Welding and Fabrication Work**

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**10. MISCELLANEOUS:**


- 10.1. 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, LLC Class**

Item No.	Description	Model & Part Number Being Bid	Estimated Quantity	Unit Price per hour	Item Total Cost
1	Machining cost per hour		1	\$58.75	\$58.75
2	Welding cost per hour		1	\$58.75	\$58.75
3	Fabrication cost per hour		1	\$58.75	\$58.75

4	Estimated Quantity	Example to use for vendor parts cost	Mark-up Multiplier	Price total after markup
	1	\$1,000.00	1	\$1,000.00
Total Bid Cost				\$1,176.25
Bid Will Be Awarded To The Lowest Overall Bid Total For All Items				
Vendor Information				
Company Name: Bomax, LLC				
Contact Manager: Beau Newlon				
Address: 172 Ward Rd. Elkins, WV 26241				
Phone: 304-212-3444				
Fax: 304-212-3444				
Signature: Beau Newlon				

**Mark-up Multiplier example**

0.50	Vendor sells parts to the agency at one-half the vendors cost
1.00	Vendor sells parts to the agency at the vendors cost
1.10	Vendor sells parts to the agency at the vendors cost plus 10% mark-up
1.25	Vendor sells parts to the agency at the vendors cost plus 25% mark-up
1.50	Vendor sells parts to the agency at the vendors cost plus 50% mark-up