



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 3

 List View

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

Procurement Folder: 1961414

Procurement Type: Central Purchase Order

Vendor ID: 

Legal Name: WEST VIRGINIA OUTDOOR POWER INC

Alias/DBA:

Total Bid: \$56,628.00

Response Date: 

Response Time:

Responded By User ID: 

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0403

SO Doc ID: DBS2700000002

Published Date: 8/18/26

Close Date: 8/27/26

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 3

Total of All Attachments: 3



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: 1961414		
Solicitation Description: Utility Task Vehicles		
Proc Type: Central Purchase Order		
Solicitation Closes	Solicitation Response	Version
2026-08-27 13:30	SR 0403 ESR08242600000001251	1

VENDOR

000000168138
WEST VIRGINIA OUTDOOR POWER INC

Solicitation Number:

CRFQ 0403 DBS2700000002

Total Bid:

56628

Response Date:

2026-08-24

Response Time:

13:33:34

Comments:

FOR INFORMATION CONTACT THE BUYER

James W Atkins
(304) 558-0094
james.w.atkins@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	Utility Task Vehicles	2.00000	EA	28314.000000	56628.00

Comm Code	Manufacturer	Specification	Model #
25101940			

Commodity Line Comments: Unit is Kubota RTVX2C-SKLH-1 matching all specs with add on accessories including: Front and Rear LED work lights, Turn signal kit, strobe light, Guards for front and rear CV joints, mud guards front and rear, tail lamp guards, blocker heater, AM/FM radio with weather band, side mirrors and sunvisors.

Extended Description:
Utility Task Vehicles

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) Michele Jack Manager
(Address) 11619 Garden View Drive
(Phone Number) / (Fax Number) 301-759-3200 / 301-759-3500
(email address) Michele.wmop@gmail.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.

West Virginia Outdoor Power, Inc
(Company)
Michele Jack
(Signature of Authorized Representative)
Michele Jack, Manager 8/24/26
(Printed Name and Title of Authorized Representative) (Date)
301-759-3200 / 301-759-3500
(Phone Number) (Fax Number)
Michele.wmop@gmail.com
(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DBS27*02

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)

☒ Addendum No. 1	☐ Addendum No. 6
☐ Addendum No. 2	☐ Addendum No. 7
☐ Addendum No. 3	☐ Addendum No. 8
☐ Addendum No. 4	☐ Addendum No. 9
☐ Addendum No. 5	☐ 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.

West Virginia Outdoor Power, Inc
Company


Authorized Signature

8/24/26
Date

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

Q U O T A T I O N

PAGE: 1

WEST VIRGINIA OUTDOOR POWER INC.
59 Don Knotts Blvd
Suite A
Morgantown, WV 26508 USA
Phone #: (304)212-7015
Fax #: (304)985-0033

PHONE #: (304)822-4813 Ext: MONIC DATE: 8/24/2026
CELL #: (304)859-2710 TIM ORDER #: 283796
ALT. #: (304)822-4814 Ext: AMIE CUSTOMER #: 9911
P.O.#: CP: Michele
TERMS: Net 30 LOCATION: 2
SALES TYPE: Quote STATUS: Active

BILL TO 9911

WEST VIRGINIA SCHOOL FOR DEAF AND
BLIND
301 E MAIN ST
ROMNEY, WV 26757

SHIP TO

WEST VIRGINIA SCHOOL FOR DEAF AND
BLIND
301 E MAIN ST
ROMNEY, WV 26757

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
KUB	RTVX2C-SKLH-1	RTV-X CAB STD,ORNG,LINER,HDMP,STEEL	2	\$34,538.90	\$26,070.00	\$52,140.00
KUB	77700-11811	RTV Front LED Worklt Kit, RTV-X1100C 2Pk	2	\$225.49	\$184.49	\$368.98
KUB	77700-11812	RTV Rear LED Worklt Kit X1100C SGL Mount	2	\$120.99	\$108.89	\$217.78
KUB	K7741-99610	BLINKER LAMP 2	2	\$327.82	\$268.22	\$536.44
KUB	77700-VC5058	RTV LED Strobe Light Kit, Fits X-CAB	2	\$206.74	\$169.16	\$338.32
KUB	K7591-99150	KIT GUARD,CV JOINT (2) FRONT	2	\$173.55	\$141.94	\$283.88
KUB	K7591-99160	KIT GUARD,CV JOINT (2) REAR	2	\$173.55	\$141.99	\$283.98
KUB	K7591-99520	KIT MUD GUARD,FRONT WHEEL	2	\$205.70	\$168.30	\$336.60
KUB	K7591-99510	KIT MUD GUARD,REAR WHEEL	2	\$283.93	\$232.31	\$464.62
KUB	K7591-99660	KIT GUARD,TAIL LAMP	2	\$250.12	\$204.64	\$409.28
KUB	70000-73595	KIT HEATER, BLOCK	2	\$105.39	\$94.85	\$189.70
KUB	77700-04753	HEAVY DUTY AM/FM/WB RADIO	2	\$223.36	\$182.74	\$365.48
KUB	77700-V5059	KIT MIRROR,CAB STD EXTERNAL	2	\$130.70	\$117.63	\$235.26
KUB	K7731-99270	KIT SUNVISOR (2)	2	\$279.70	\$228.84	\$457.68

Price on this sales quote is an estimate and is subject to being increased..

Final pricing and applicable programs will be established at delivery

Order cancellation and refund of earnest money deposits are available in the event of a price increase between the date of the quote and the date of delivery.

No returns on equipment

SUBTOTAL:	\$56,628.00
TAX:	\$0.00
ORDER TOTAL:	\$56,628.00

Authorized By: _____