



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 PTR08023

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF
 FRANK WHITTAKER
 304-558-2316

RFQ COPY

TYPE NAME/ADDRESS HERE

VENDOR

SHIP TO

DIVISION OF PUBLIC TRANSIT

BUILDING 5, ROOM 830
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0432 304-558-0428

DATE PRINTED	TERMS OF SALE	SHIP VIA	FOB	FREIGHT TERMS
04/03/2008				
BID OPENING DATE: 05/15/2008		BID OPENING TIME 01:30PM		

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
				ADDENDUM NO. 2		
				THIS ADDENDUM IS ISSUED TO PROVIDE RESPONSES AND CLARIFICATIONS FROM THE MANDATORY PRE-BID MEETING HELD ON MARCH 27, 2008.		
				BID OPENING DATE REMAINS: 05/15/2008		
				BID OPENING TIME REMAINS: 1:30 PM		
				***** END ADDENDUM NO 2 *****		
0001	1	EA		070-93		
				138" WHEELBASE CONVERTED VAN WITH WINDOWS WITH A/C		
				***** THIS IS THE END OF RFQ PTR08023 ***** TOTAL:		

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

SIGNATURE	TELEPHONE	DATE
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

**GENERAL TERMS & CONDITIONS
REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)**

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the *West Virginia Code* and the *Legislative Rules* of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the *West Virginia Code*.
8. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA Business Associate Addendum** - The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in cases of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

PTR08024
Addendum #2
158" Dual Rear Wheel Cutaway

1. Page 22, Section 24- The vendors agrees to hold two (1) day training sessions per year at two locations selected by the Division of Public Transit.
2. Page 22, Section 25 of RFQ, Remove information for Chuck Bowman and ADD new buyer, Frank Whittaker- frank.m.whittaker@wv.gov and telephone number is (304) 558-2316.
3. Page 27, Section 5.1, change to read that the vendor will supply a 270 amp alternator or Approved Equal built to Milspec standards for gas engine only. Ford diesel to be equipped with the dual OEM alternators (120/140) and the Chevy chassis diesel option to be equipped with the OEM dual alternators (150/150).
4. Page 35, Section 6.2 ADD (e) acceptable systems to include TransAir 712 Super, Carrier 622 Max or Approved Equals meeting the above specifications.
5. Page 36, Section 7.3 Remove one of the sections. The RFQ only requires one circulation fan.
6. Page 45, Section 12.1- Windshield to be OEM tinted if standard. Remove the requirement to have a graduated dark band at the top.
7. Section 45, Section 13.0- add to first sentence to read fully adjustable heated outside rear view mirrors with auto shut off feature.
8. Page 50, Section 20.1, Add the word CLEAR in front of protected under the heading STROBE LIGHT. The strobe light is to have a clear lens.
9. Page 51, Section 20.2- Option 5: Heading to read REPEL CLOTH PASSENGER SEATS.
10. Page 52, NEW Section 20.11, Add Option 14: GM3500 Gas Chassis- A gas engine to be provided on a GM chassis. SEE ATTACHED NEW OPTION PAGE.
11. See attached examples on the CD containing the Logo and Striping patterns for RFQ.

Buyer: CB-23 Page _____ PO# PTR08024
Spending Unit: Division of Public Transit
Department of Transportation

Price for each complete van with 2 wheelchair spaces \$ _____ each 50 \$ _____
 Price for each complete van with 1 wheelchair space \$ _____ each 50 \$ _____

OPTION PAGE

OPTION 1: FORD DIESEL ENGINE CHASSIS \$ _____ each 50 \$ _____
 OPTION 2: GM3500 DIESEL ENGINE CHASSIS \$ _____ each 50 \$ _____
 OPTION 3: NON-ACCESSIBLE VEHICLE \$ _____ each 50 \$ _____
 OPTION 4: FIXED ROUTE PACKAGE \$ _____ each 50 \$ _____
 OPTION 5: CLOTH PASSENGER SEATS \$ _____ each 50 \$ _____
 OPTION 6: PARATRANSIT PACKAGE \$ _____ each 50 \$ _____
 OPTION 7: FLIP UP ARMREST FOR PASS. SEATS \$ _____ each 50 \$ _____
 OPTION 8: VEHICLE SKIRT PAINTING \$ _____ each 50 \$ _____
 OPTION 9: CHILD RESTRAINT SEAT \$ _____ each 50 \$ _____
 OPTION 10: VEHICLE ON-LINE INSPECTION SERVICES \$ _____ each 50 \$ _____
 OPTION 11: SECURITY CAMERA SYSTEM \$ _____ each 50 \$ _____
 OPTION 12: SECURITY CAMERA PLAYBACK SYSTEM \$ _____ each 50 \$ _____
 OPTION 13: FARE BOXES FOR VEHICLES \$ _____ each 50 \$ _____
 Diamond MFG: Model #XV
 Diamond MFG: Model #E-5
 Main Fare Box: Model# M-4
 OPTION 14: GM3500 GAS CHASSIS \$ _____ each 50 \$ _____

TOTAL FOR BID EVALUATION: \$ _____
 NOTE: Unit pricing above must be firm and will be used for when awarding the contract for these items.

SIGN IN SHEET

Request for Proposal No. PTR08024

PLEASE PRINT

Date: 3/27/08

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>BLUE BIRD BUS SALES OF</u> Rep: <u>JOHN SCHAEFER</u> Email Address: <u>CLAFFER@BUVERBIRDPA.COM</u>	<u>5374 WILLIAM PASTEN</u> <u>P.O. BOX 1504</u> <u>CARLISLE, PA 17015</u>	PHONE <u>724-898-2472</u> TOLL FREE <u>1-800-323-1455</u> FAX <u>724-898-2660</u>
Company: <u>Nicole Prestifilippo</u> Rep: <u>Bus Service</u> Email Address: <u>Bus @ Columbus.M.com</u>	<u>8120 Howe Industrial Pkwy</u> <u>Canal Winchester</u> <u>OH 43110</u>	PHONE <u>614 8330227</u> TOLL FREE FAX <u>614 343 1940</u>
Company: <u>James Wallace</u> Rep: <u>Bus Service Inc</u> Email Address: <u>Busservice1@yahoo.com</u>	<u>8120 Howe Industrial Pkwy</u> <u>Canal Winchester, Ohio 43110</u>	PHONE <u>614 833-0227</u> TOLL FREE FAX <u>614-837-2708</u>
Company: <u>TESCO</u> Rep: <u>Bob Holzhauek</u> Email Address: <u>Bholzhauek</u>	<u>6401 Seaman Rd.</u> <u>OREGON OHIO 43066</u>	PHONE <u>419-836-2835</u> TOLL FREE <u>1-800-827-3572</u> FAX
Company: <u>TESCO</u> Rep: <u>THOM LAUCHNEY</u> Email Address: <u>TLAUCHNEY@TESCOBUS.COM</u>	<u>6401 Seaman Rd</u> <u>OREGON OH. 43066</u>	PHONE <u>614-837-0997</u> TOLL FREE <u>1-800-827-3572</u> FAX

SIGN IN SHEET

Request for Proposal No. PRO8024

Date: 3/27/08

PLEASE PRINT

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>National Bus Sales</u>	<u>2075 West Main St</u>	PHONE <u>800 282 7981</u>
Rep: <u>David Claussen</u>	<u>Waynesboro, VA</u>	TOLL FREE <u>540 729 3751</u>
Email Address: <u>dclaussen@nationalbusales.com</u>	<u>22980</u>	FAX <u>540 337 4619</u>
Company: <u>Sonny Merryman Inc</u>	<u>5120 Wards Rd</u>	PHONE <u>434-821-1000 Ext. 352</u>
Rep: <u>Chad Seals</u>	<u>Empylon, VA. 24580</u>	TOLL FREE <u>800-533-1006</u>
Email Address: <u>Chad@sonnymerryman.com</u>		FAX <u>434-821-4456</u>
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____
Company: _____	_____	PHONE _____
Rep: _____	_____	TOLL FREE _____
Email Address: _____	_____	FAX _____