



State of West Virginia
Agency Request for Quote

Proc Folder: 1443667			Reason for Modification:
Doc Description: Metal Storage Container - SCRJ			
Proc Type: Agency Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-06-05	2024-06-21 14:00	ARFQ 0608 DCR2400000135	1

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code:

Vendor Name : Bosley Rental & Supply, Inc.

Address :

Street : 1 Bosley Ave.

City : Parkersburg

State : WV

Country : USA

Zip : 26101

Principal Contact : Greg Sturms

Vendor Contact Phone: 304-422-0025

Extension:

FOR INFORMATION CONTACT THE BUYER

Herbert Mickey Skeens

(304) 558-2350

herbert.m.skeens@wv.gov

**Vendor
Signature X**

FEIN#

55-0586746

DATE

6-17-24

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

ADDITIONAL INFORMATION

1.The West Virginia Department of Homeland Security Division of Administrative Services on behalf of the WV Division of Corrections and Rehabilitation, is soliciting bids for the South Central Regional Jail & Correctional Facility, to establish a contract for the one- time purchase of one (1), 20' Metal Storage Container.

INVOICE TO

SOUTH CENTRAL REGIONAL
JAIL
1001 CENTRE WAY

CHARLESTON WV
US

SHIP TO

SOUTH CENTRAL REGIONAL
JAIL
1001 CENTRE WAY

CHARLESTON WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	20' Metal Storage Container	1.00000	EA	\$ 4,375.00	\$ 4,375.00

Comm Code	Manufacturer	Specification	Model #
24110000			

Extended Description:
See Attached Specifications

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions due by 2:00pm EST	2024-06-12

	Document Phase	Document Description	Page 3
DCR2400000135	Final	Metal Storage Container - SCRJ	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Exhibit A - Pricing Page
ARFQ 0608 DCR2400000135

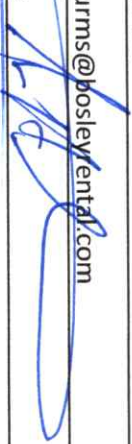
Metal Storage Container - South Central Regional Jail

Labor Quote		Description		Unit of Measure	Quantity	Unit Cost	Extended Amount
Item #							
3.1.1		20' Metal Storage Container		Each	1	\$4,375.00	\$4,375.00

Total Overall Cost \$4,375.00

Vendor must complete the Price Page in full as failure to complete the Pricing Page in its entirety will result in Vendor's bid being disqualified. A no bid will result in Vendor's bid being disqualified.

Bidder/Vendor Information:

Name:	Bosley Rental & Supply, Inc.
Address:	1 Bosley Ave, Parkersburg, WV 26101
Phone No.:	304-422-0025
Fax No.:	304-422-0414
Email Address:	gsturns@bosleyrental.com
Authorized Signature	

NOTES:

REQUEST FOR QUOTATION

ARFQ 0608 DCR2400000135

Metal Storage Containers

that it can supply the Contract Items contained in its bid response.

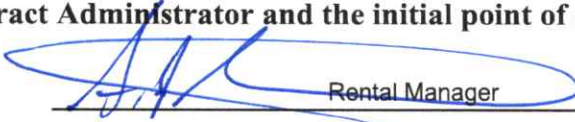
8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this 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.

8.4 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.

Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	Tessa Bosley-Stull
Telephone Number:	304-422-0025
Fax Number:	304-422-0414
Email Address:	tessa@jcbci.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.

 Rental Manager

(Name, Title)

Greg Sturms Rental Manager

(Printed Name and Title)

1 Bosley Ave, Parkersburg, WV 26101

(Address)

304-422-0025 / 304-422-0414

(Phone Number) / (Fax Number)

gsturms@bosleyrental.com & tessa@jcbci.com

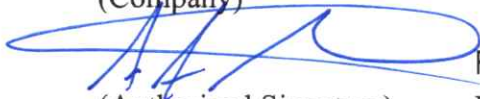
(E-mail address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation 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 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 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 that this Contract is subject to the provisions of West Virginia code and rules and applicable adopted procedures; therefore, purchases and contracts violating West Virginia Code and rules are void and of no effect.

Bosley Rental & Supply, Inc.

(Company)



(Authorized Signature)

Rental Manager

Representative Name, Title)

Greg Sturms

Rental Manager

(Printed Name & Title of Authorized Representative)

(Date) 6-17-24

304-422-0025 / 304-422-0414

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM

SOLICITATION NO.:

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 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 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.

Bosley Rental & Supply, Inc.

Company

Authorized

Signature

Greg Sturms

Rental Manager

6-17-24

Date

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