

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	3.1 - Leer 100RCC Commercial Cap or Equal	9.00000	EA	4238.000000	38142.00

Comm Code	Manufacturer	Specification	Model #
25172600			

Commodity Line Comments: ARE V SERIES TOOL MASTER
THIS IS FOR 8 TRUCKS

Extended Description:
See Attached Specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	3.2 - Decked drawer system with Cargoglide or Equal	9.00000	EA	4333.000000	38997.00

Comm Code	Manufacturer	Specification	Model #
25172600			

Commodity Line Comments: THIS IS FOR 8 TRUCKS

Extended Description:
See Attached Specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	3.3 - Weather Tech Floor Liner or Equal	9.00000	EA	246.000000	2214.00

Comm Code	Manufacturer	Specification	Model #
25174418			

Commodity Line Comments: THIS IS FOR 8 TRUCKS

Extended Description:
See Attached Specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	3.4 - Roof Rack or Equal	3.00000	EA	444.000000	1332.00

Comm Code	Manufacturer	Specification	Model #
25172600			

Commodity Line Comments: YAKIMA SKYLINE WITH CORE BAR
THIS IS FOR 3 TRUCKS

Extended Description:
See Attached Specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	3.5 - Vent Visor or Equal	9.00000	EA	117.000000	1053.00

Comm Code	Manufacturer	Specification	Model #
25172600			

Commodity Line Comments: THIS IS FOR 8 TRUCKS

Extended Description:

See Attached Specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	3.6 - Installation Services	9.00000	EA	1230.000000	11070.00

Comm Code	Manufacturer	Specification	Model #
25172600			

Commodity Line Comments: 15 WORKING DAYS FROM TIME OF TOPPER DELIVERY TO HAVE ALL 8 TRUCKS BACK TO CUSTOMER
THIS IS FOR 8 TRUCKS

Extended Description:

See Attached Specifications



State of West Virginia
Agency Request for Quote

Proc Folder: 1202566			Reason for Modification:
Doc Description: Leer Truck Cap or Equal and Accessories			
Proc Type: Agency Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-03-27	2023-04-20 14:00	ARFQ 0606 HSE2300000008	1

BID RECEIVING LOCATION

VENDOR
<p>Vendor Customer Code:</p> <p>Vendor Name : <i>Acetruck DBA Baker Truck Equipment</i></p> <p>Address : <i>P.O Box 482</i></p> <p>Street : <i>L111 US RT 60</i></p> <p>City : <i>Hurricane</i></p> <p>State : <i>West Virginia</i> Country : <i>United States</i> Zip : <i>25526</i></p> <p>Principal Contact : <i>Randy Blevins</i></p> <p>Vendor Contact Phone: <i>304-722-3814</i> Extension:</p>

FOR INFORMATION CONTACT THE BUYER
 Herbert Mickey Skeens
 (304) 558-2350
 herbert.m.skeens@wv.gov

Vendor Signature *Randy Blevins* FEIN# *55-0711783* DATE *4-17-2023*

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

ADDITIONAL INFORMATION

The West Virginia Department of Homeland Security - Division of Administrative Services on behalf of the WV Emergency Management Division is soliciting bids to establish a contract for the one-time purchase of Leer 100RCC Truck Cap, Vent Visors, Roof Racks, Weather Tech Floor Mats, Decked Bed Inserts with Cargoglide and Installations Services or Equal.

INVOICE TO	SHIP TO
------------	---------

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DUNBAR WV
US

DUNBAR WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	3.1 - Leer 100RCC Commercial Cap or Equal	8 .00000 8	EA	4,238.00	33,904.00

Comm Code	Manufacturer	Specification	Model #
25172600	ARE	N/A	V Series

Extended Description:
See Attached Specifications

INVOICE TO	SHIP TO
------------	---------

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DUNBAR WV
US

DUNBAR WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	3.2 - Decked drawer system with Cargoglide or Equal	8 .00000 8	EA	4,333.00	33,664.00

Comm Code	Manufacturer	Specification	Model #
25172600	Decked/Cargo Glide	N/A	DB8/CG2200XL8048

Extended Description:
See Attached Specifications

INVOICE TO	SHIP TO
------------	---------

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DUNBAR WV
US

DUNBAR WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	3.3 - Weather Tech Floor Liner or Equal	1.00000	EA 8	\$246.00	\$1968.00

Comm Code	Manufacturer	Specification	Model #
25174418	WeatherTech	N/A	N/A

Extended Description:
See Attached Specifications

INVOICE TO	SHIP TO
------------	---------

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DUNBAR WV
US

DUNBAR WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	3.4 - Roof Rack or Equal	3.00000	EA 3	\$444.00	\$1332.00

Comm Code	Manufacturer	Specification	Model #
25172600	Yakima Skyline Towers / Corebar		

Extended Description:
See Attached Specifications

INVOICE TO	SHIP TO
------------	---------

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DUNBAR WV
US

DUNBAR WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	3.5 - Vent Visor or Equal	8.00000 8	EA 8	\$117.00	\$936.00

Comm Code	Manufacturer	Specification	Model #
25172600	WeatherTech	N/A	N/A

Extended Description:
See Attached Specifications

INVOICE TO	SHIP TO
------------	---------

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DIVISION OF EMERGENCY
MANAGEMENT
2403 FAIRLAWN AVENUE

DUNBAR WV
US

DUNBAR WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	3.6 - Installation Services	8.00000 8	EA 8	\$1230.00	\$9840.00

Comm Code	Manufacturer	Specification	Model #
25172600	Baker Truck	N/A	N/A

Extended Description:
See Attached Specifications

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Mandatory Pre-Bid	2023-04-06
2	Questions due by 2:00pm EST	2023-04-13

	Document Phase	Document Description	Page
HSE2300000008	Final	Leer Truck Cap or Equal and Accessories	5

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ HSE23*08

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 checked="" 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.

Acetruck DBA Baker Truck Equipment
Company

[Signature]

Authorized Signature

4-17-2023

Date

NOTE: This addendum acknowledgment 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.

Randy Blevins Sales
(Name, Title)

Randy Blevins Sales
(Printed Name and Title)

P.O. Box 482, Collins RT60 Hurricane WV 25526
(Address)

304-722-3814 304-722-3829
(Phone Number) / (Fax Number)

Randy@bakcoWV.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.

Ace Truck DBA Baker Truck Equipment
(Company)

Randy Blevins Sales
(Authorized Signature) (Representative Name, Title)

Randy Blevins Sales
(Printed Name and Title of Authorized Representative)

4-17-2023
(Date)

304-722-3814 304-722-3829
(Phone Number) (Fax Number)

Exhibit A - Pricing Page - Leer 100RCC Truck Cap, Vent Visor, Roof Rack, Floor Mats, Decked Bed Inserts and Installation Services

WV Emergency Management Division
ARFQ 0606 HSE2300000008

Section:	Item Description	Per Item Cost	Quantity	Extended Amount
3.1	Leer 100RCC Commercial Cap or Equal	\$4238 00	8	\$33,904 00
3.2	Decked Drawer System w/Cargoglide or Equal	\$4333 00	8	\$33,264 00
3.3	Weather Tech Floor Liner or Equal	\$246 00	8	\$1968 00
3.4	Roof Rack or Equal	\$444 00	3	\$1332 00
3.5	Vent Visor or Equal	\$117 00	8	\$936 00
3.6	Installation	\$1230 00	8	\$9840 00
Overall Total Cost				\$81,24400

Vendor must complete the Pricing 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.

Vendor Name: ACE TRUCK DISA TRUCK EQUIPMENT
 Vendor Address: P.O. Box 482, 20111 USRT20 Hurricane WV 25526
 Email Address: randy@bakervv.com
 Phone Number: 304-722-3824
 Fax Number: 304-722-3829
 Signature: [Handwritten Signature]

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

- 1. Application is made for 2.5% vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia, for four (4) years immediately preceding the date of this certification; or, Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,
4. Application is made for 5% vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
8. Application is made for reciprocal preference. Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: ACE Truck DBA Baker Truck Signed: [Signature] Title: Sales

Date: 4-17-2023

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

STATE OF WEST VIRGINIA
PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Ace Truck DIBA Baker Truck Equipment

Authorized Signature: [Signature] Date: 4-17-2023

State of Ohio

County of Fairfield, to-wit:

Taken, subscribed, and sworn to before me this 17th day of April, 2023

My Commission expires September 1st, 2025



NOTARY PUBLIC [Signature]

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, Title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor, Baker-Tuek, certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. Chap. 38, Administrative Remedies for False Claims and Statements, apply to this certification and disclosure, if any.



Signature of Contractor's Authorized Official

Randy Blew Sales

Name and Title of Contractor's Authorized Official

4-17-2023

Date

**EXHIBIT B To:
REQUIRED CONTRACT PROVISIONS FOR NON-FEDERAL ENTITY
CONTRACTS UNDER FEDERAL AWARDS (2 C.F.R. § 200.317):**

Prevailing Wage Determination

- Not Applicable Because Contract Not for Construction

- Federal Prevailing Wage Determination on Next Page

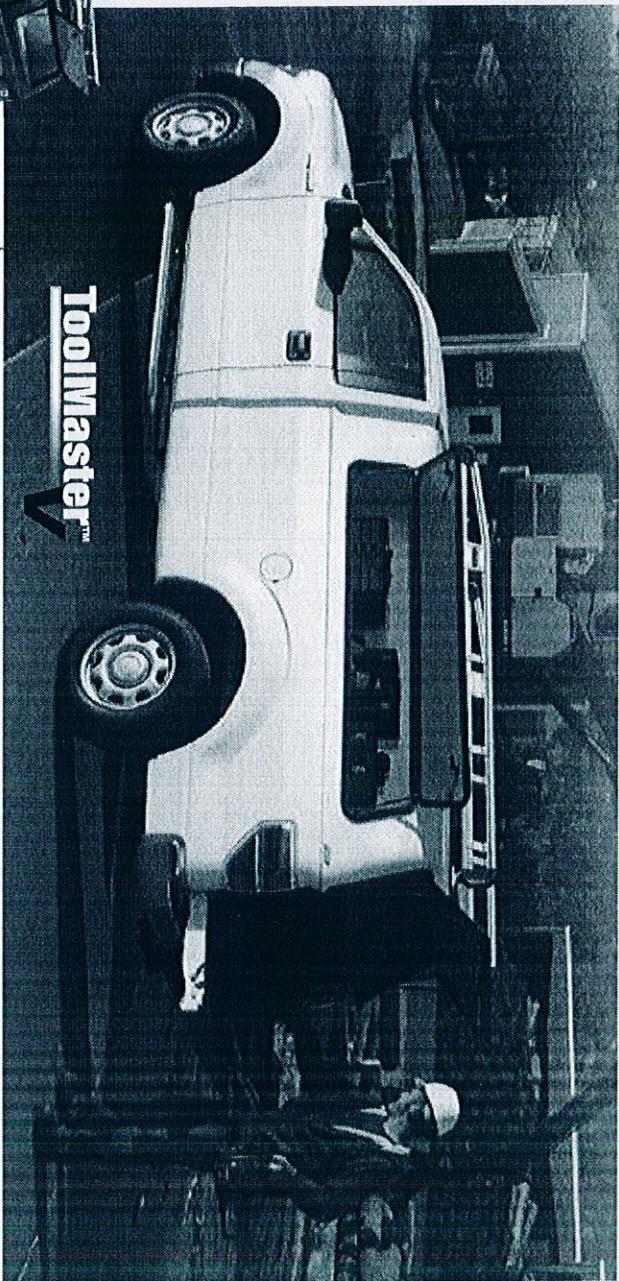
REQUEST FOR QUOTATION
Leer Truck Cap with Decker insert & Cargolide and Installation Services
ARFQ 0606 HSE2300000008

Contract Manager:	Randy Blew
Telephone Number:	304-722-3814
Fax Number:	304-722-3829
Email Address:	Randy@bakerlvr.com

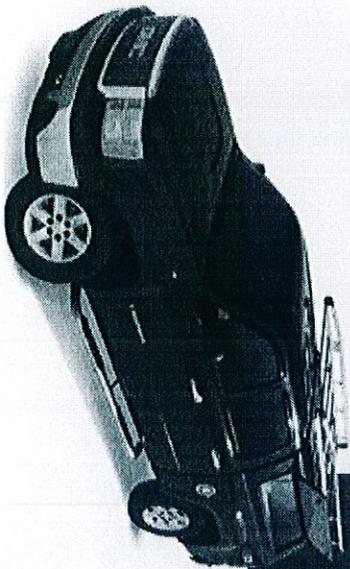
TOOLMASTER™

CONTRACTOR-GRADE DURABILITY

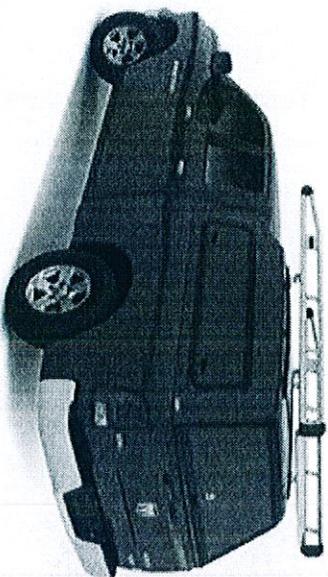
For years, A.R.E. has manufactured high-quality fiberglass caps and tonneau covers as well as rugged aluminum units for commercial use. With our contractor packages, you can have the appearance and style benefits of our fiberglass caps with the security and functionality of our commercial units.



ToolMaster™ CX

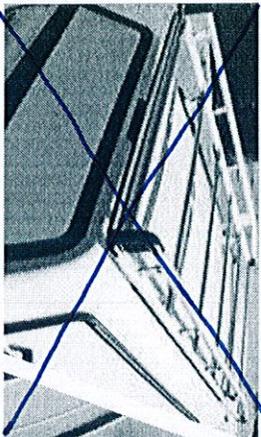
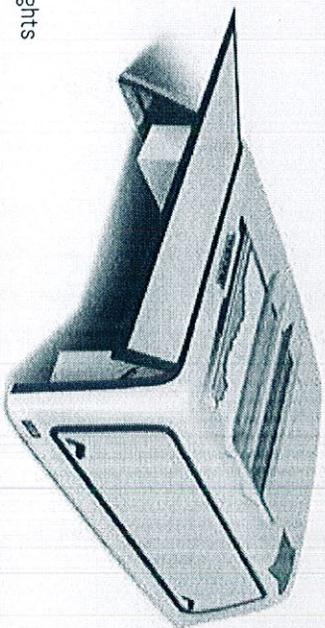


ToolMaster™ MX

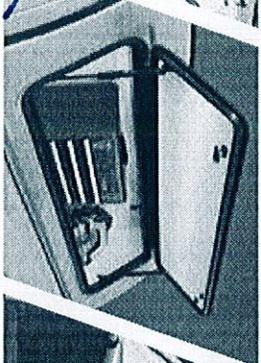


POPULAR OPTIONS:

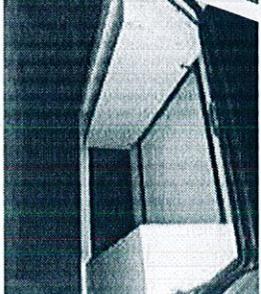
- Aluminum paneled windoors
- Aluminum paneled rear door
- Side toolboxes
- AluRack ladder rack
- 12V LED dome light and dual rope lights



ALURACK® COMMERCIAL LADDER RACK



TOOLBOXES ARE ENGINEERED FOR MAXIMUM SPACE CAPACITY



TOOLBOXES ARE SECURELY FASTENED TO ROOF FRAMEWORK

WHY BUY A.R.E.?



UNMATCHED SERVICE:

Industry leading support from over 750 dealers & partners throughout the US and Canada.



BUY WITH CONFIDENCE:

Limited lifetime warranty on all fiberglass caps and covers.



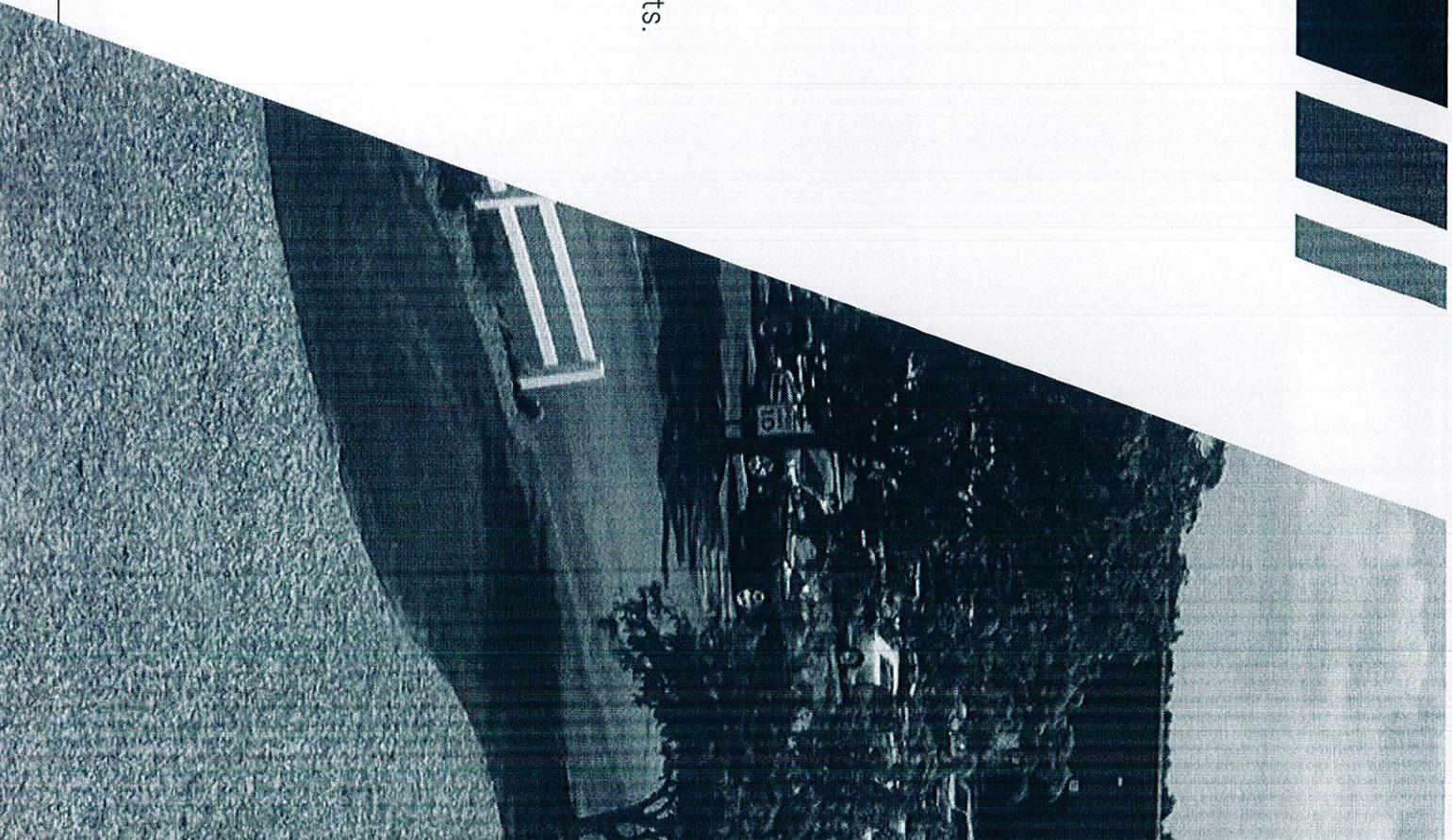
INNOVATION LEADERS:

Our focus is to live outside the industry norm – designing and developing the most advanced products.



ISO CERTIFIED:

We are the first and only ISO certified truck cap and cover manufacturer in the US.



Pre-Bid Sign-In Sheet

Solicitation Number: ARFQ 0606 HSE2300000008

Date of Pre-Bid Meeting: 04-06-2023

Location of Prebid Meeting: 1124 Smith Street

Please Note:

Vendors must sign-in on this sheet to verify attendance at the Pre-Bid meeting. Failure to legibly sign in may be grounds for declaring a vendor ineligible to bid. For further verification, please also provide a business card if possible.

Firm Represented:*	Rep Name (Printed):	Firm Address:	Telephone #:	Fax #:	Email:
WVEMD	Brod Hartley	2403 Fairlawn	5380 304-558-		TBrad.P.Hartley@WVgo.
Baker Truck	Randy Blewiss	6111 RT 60 Hurricane	304 222-3814		Randy@bakertruck.com
LINE-X of Nitro	Soe Murphy	4200 1st Ave, Ste 115 Nitro, WV	304-755- 0036		info@line-x-nitro.com
Leonard	Stacy Myers	5408 MacCandless Ave NW	304-539-8692		smyers@leonardusa.com

**One Vendor Per Representative - No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.*

SOLICITATION NUMBER: ARFQ HSE2300000008
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Attach Mandatory Pre-Bid Sign in sheet
Attach Vendor Questions and Agency Responses
Modify Specifications -

3.1 - Agency hereby changes the quantity from 9 to 8 commercial cap or equal. Agency is removing the Chevrolet Silverado 3500 for this item.

3.1.5 - Agency hereby removes this specification in its entirety.

3.2 - Agency hereby changes the quantity from 9 to 8 decked drawer systems with the Cargoglide option or equal. Agency is removing the Chevrolet Silverado 3500 for this item.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.