

EXHIBIT A – Pricing Page**ARFQ DCR2500000118****Four (4) Scotsman MC0530SA-1/HD30B-1 525 lb. Half Cube Ice Machine w/Ice Dispenser - 180 lb. Storage,
Bucket Fill, 115v or Equal**

Section	Description	Unit of Measure	Annual Quantity	Unit Cost	Extended Cost
3.1.1	Scotsman MC0530SA-1/HD30B-1 525 lb. Half Cube Ice Machine w/Ice Dispenser - 180 lb. Storage, Bucket Fill, 115v or Equal	EA	4	\$ 8,857.66	\$ 35430.64
		Overall Total Cost		\$ 35,430.64	

Vendor must complete and return this Pricing Page.**Any product or service not on the Agency provided Pricing Page will not be allowable. The State cannot accept an alternate Pricing Page, failure to use Exhibit A Pricing Page will lead to disqualification of vendor's bid. No future use of the Contract or any individual item is guaranteed or implied. A no bid entered in the Pricing Page will result in Vendor's bid being disqualified.****Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.****BIDDER /VENDOR INFORMATION:**

Vendor Name:	Hooten Equipment Company
Address:	961 Virginia St., W.
City, St. Zip:	Charleston, WV 25302
Phone No.:	304.346.0521
Email Address:	lori@hootenequipmentcompany.com

Vendor Signature:
*Lori Lorenz***Date:** 07-16-2025



State of West Virginia
Agency Request for Quote

Proc Folder: 1735935			Reason for Modification:
Doc Description: Ice Machines-Northern Regional Jail & Correctional Center			
Proc Type: Agency Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-07-11	2025-07-25 10:30	ARFQ 0608 DCR2500000118	1

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code: 000000110693
Vendor Name : Hooten Equipment Company, LLC
Address : 961 Virginia Street West
Street :
City : Charleston
State : WV **Country :** United States **Zip :** 25321
Principal Contact : Lori Lorenz
Vendor Contact Phone: (304) 346-0521 **Extension:** 125

FOR INFORMATION CONTACT THE BUYER

Alyssa E Webb
304-414-3427
erin.a.webb@wv.gov

Vendor
Signature X *Lori Lorenz* FEIN# 20-1961955 DATE 07-16-2025

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 is soliciting bids on behalf of the West Virginia Division of Corrections and Rehabilitation - Northern Regional Jail & Correctional Center to establish a one-time purchase for four (4) Scotsman MC0530SA-1/HD30B-1 525 lb. Half Cube Ice Machine w/Ice Dispenser - 180 lb. Storage, Bucket Fill, 115v or Equal at the Northern Regional Jail & Correctional Center located at 112 Northern Regional Correction Drive, Moundsville, WV 26041 (Marshall County).

INVOICE TO

NORTHERN REGIONAL JAIL
112 NORTHERN REGIONAL
CORRECTIONAL DR

MOUNDSVILLE WV
US

SHIP TO

NORTHERN REGIONAL JAIL
112 NORTHERN REGIONAL
CORRECTIONAL DR

MOUNDSVILLE WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Scotsman MC0530SA-1/HD30B-1 or Equal	4.00000	EA	\$8,857.66	\$34,200.64

Comm Code	Manufacturer	Specification	Model #
24131900	Scotsman		MC0530SA-1/HD30B-1

Extended Description:

Scotsman MC0530SA-1/HD30B-1 or Equal

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions due by 2:00pm EST	2025-07-18

	Document Phase	Document Description	Page 3
DCR2500000118	Final	Ice Machines-Northern Regional Jail & Correctional Center	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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)

☐ 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 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.

Hooten Equipment Company, LLC

Company

Lori Lorenz

Authorized Signature

07/16/2025

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.

Lori Lorenz, Sales Member

(Name, Title)

Lori Lorenz, Sales Member

(Printed Name and Title)

961 Virginia Street West Charleston WV 25321

(Address)

(304) 346-0521 / (304) 346-3421

(Phone Number) / (Fax Number)

Lori@hootenequipmentcompany.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.

Hooten Equipment Company, LLC
(Company)

Lori Lorenz
(Authorized Signature)

Lori Lorenz, Sales Member
Representative Name, Title)

Lori Lorenz, Sales Member
(Printed Name & Title of Authorized Representative)

07/16/2025
(Date)

(304) 346-0521 / (304) 346-3421
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION

ARFQ 0608 DCR2500000118

Four (4) Scotsman MC0530SA-1/HD30B-1 525 lb. Half Cube Ice Machine w/Ice Dispenser
- 180 lb. Storage, Bucket Fill, 115v or Equal

7.2 The following remedies shall be available to Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 **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.

8.3 **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:	Lori Lorenz
Telephone Number:	(304) 346-0521
Fax Number:	(304) 346-3421
Email Address:	Lori@hootenequipmentcompany.com