

## State of West Virginia **Agency Request for Quote**

**Proc Folder:** 1580540 Reason for Modification: Doc Description: Huttonsville Jail - one-time purchase of Kitchen Equipment **Proc Type:** Agency Purchase Order Date Issued **Solicitation Closes Solicitation No** Version 2024-12-09 2024-12-26 10:30 ARFQ 0608 DCR2500000063

RECEIVING LOCATION	

## VENDOR

**Vendor Customer Code:** 

Vendor Name: Douglas Equipment

Address: 301 North St.

Street:

City: Bluefield

Country: US Zip: 2470( State : \∧√ √

Principal Contact: Luke Schrege

FOR INFORMATION CONTACT THE BUYER

Wassef Maazaoui 304-558-9093

wassef.maazaoui@wv.gov

Vendor Signature X

FEIN# 550585890

DATE 12/12/24

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

Date Printed: Dec 9, 2024

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FORM ID: WV-PRC-ARFQ-002 2020/05

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.

(Name, Title)	
(Printed Name and Title) Luke Schrage Project Manager	
(Address) 304-327-0149 304-325-3848	
(Phone Number) / (Fax Number) Luke & douglasequipmentus (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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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.

(Company)

Douglas Equipment

(Authorized Signature) Representative Name, Title)

Like Dehrage
(Printed Name & Title of Authorized Representative)

Like Schrage Project Manager
(Date)

(2/12/24
(Phone Number) (Fax Number)

304-327-0149

304-325-3848

## 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 rece	rived)			
Addendum No. 1	Addendum No. 6			
Addendum No. 2	Addendum No. 7	NIA		
Addendum No. 3	Addendum No. 8	70 [7		
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.				
Douglas Equipment				
Company				
Authorized Signature				
Date 12/12/24				

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