



State of West Virginia
Agency Request for Quote
Miscellaneous

Proc Folder: 1495135			Reason for Modification:
Doc Description: Juki 8700 Straight Stitch Machine or Equal			
Proc Type: Agency Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2024-08-19	2024-09-03 14:30	ARFQ 0608 DCR2500000008	1

BID RECEIVING LOCATION

VENDOR

Vendor Customer Code: ARCH Sewing 2
 Vendor Name: ARCH Sewing Machine Co.
 Address: 417 N. 8TH ST. Suite 203
 Street:
 City: PHILA.,
 State: PA Country: USA Zip: 19123
 Principal Contact: JOE ORLANDO
 Vendor Contact Phone: 215-627-1768 Extension:

FOR INFORMATION CONTACT THE BUYER

James W Atkins
 (304) 352-0219
 james.w.atkins@wv.gov

Vendor Signature X *Joseph A. Orlando* FEIN# 23-1855601 DATE 8-21-24

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

Section	Description	Manufacturer and Model if Bidding "or Equal" products	Unit of Measure	Quantity	Unit Cost	Extended Cost
3.1	Juki 8700-7WV/AK85 Straight Stitch Machine or Equal	Juki DDL-8700-7/AK85	EA	1	2,034.00	\$ 2,034.00
Overall Total Cost						\$ 12,234.00

Please note: This information is being captured for auditing purposes.

Any product or service not on the Agency provided Cost Sheet will not be allowable. The state cannot accept alternate pricing pages, failure to use Exhibit A Cost Sheet will lead to disqualification of vendors' bid.

A no bid will result in disqualification.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

Vendor must complete and return this Pricing Page upon request.

BIDDER /VENDOR INFORMATION:

Vendor Name: ARCIS SEWING MACHINE CO.

Address: 417 N. 8TH ST. SUITE 203

City, St. Zip: PHILA., PA. 19123

Phone No.: 215-627-1768

Email Address: ARCISSEWING@aol.com

Joseph E. DeLoach
 Vendor Signature:

8-21-24
 Date:

REQUEST FOR QUOTATION
ARFQ DCR2500000008
Juki 8700-7WB/AK85 Straight Stitch Machine or Equal

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 **Vendor Supply:** By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 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:	Anthony on Lando
Telephone Number:	215-627-1768
Fax Number:	215-627-2034
Email Address:	ARELSEWING@AOL.COM