

Header 1

General Information		Contact	Default Values	Discount	Document Information	Clarification Request
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<b>Procurement Folder:</b> 1794147	<b>SO Doc Code:</b> ARFQ
<b>Procurement Type:</b> Agency Purchase Order	<b>SO Dept:</b> 0310
<b>Vendor ID:</b> 000000233108	<b>SO Doc ID:</b> DNR2600000006
<b>Legal Name:</b> LOTEK WIRELESS INC	<b>Published Date:</b> 10/9/25
<b>Alias/DBA:</b>	<b>Close Date:</b> 10/22/25
<b>Total Bid:</b> \$62,100.00	<b>Close Time:</b> 13:30
<b>Response Date:</b> 10/20/2025	<b>Status:</b> Closed
<b>Response Time:</b> 13:41	<b>Solicitation Description:</b> Addendum No 02 - WRS: GPS & Iridium Capable Wildlife Collars
<b>Responded By User ID:</b> LotekSales	<b>Total of Header Attachments:</b> 1
<b>First Name:</b> Lotek	<b>Total of All Attachments:</b> 1
<b>Last Name:</b> Sales	
<b>Email:</b> info.ca@lotek.com	
<b>Phone:</b> 905-836-6680	

**EXHIBIT A-PRICING SHEET**

West Virginia Division of Natural Resources - Wildlife Resources Section

**GPS and Iridium Capable Wildlife Collars**

Item Number	Description	Quantity	Unit	Unit Price	Extended Amount
3.1	GPS and Iridium Cable Wildlife Collars for Elk	30	Each	\$1,800	\$54,000
3.2	Cellular Access Flat monthly transmission rate per activated collar	1080*	Month	\$7.5**	\$8,100
Total Bid:					\$62,100

\*For 30 collars activated for 36 months

\*\*Up to 6 GPS fix/fix attempts per day

Note: All items are to be F.O.B. destination. Freight or delivery charges must be included in the unit price.

**Lotek Wireless Inc.**

Vendor Company Name

OCT 20, 2025

Date

DAVID GAMBIN, CFO

Authorized Agency Signature



STATE OF WEST VIRGINIA  
Purchasing Division

## 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:** Under W. Va. Code §5A-3-10a, 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: **Lotek Wireless Inc.**

Authorized Signature: David Gunkin Date: OCTOBER 3, 2025

State of Ontario

County of Canada, to-wit:

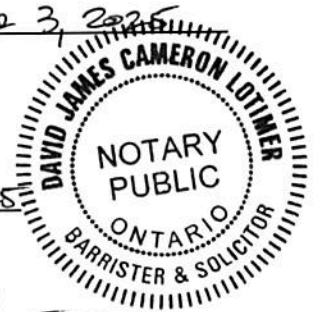
Taken, subscribed, and sworn to before me this 3<sup>rd</sup> day of OCTOBER, 2025

My Commission expires DOES NOT EXPIRE, 20  .



NOTARY PUBLIC

DAVE LOTMER



Purchasing Affidavit (Revised 01/19/2018)

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: ARFQ DNR26\*06**

**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 checked="" 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.

LOTEK WIRELESS INC.

Company

David Adair

Authorized Signature

Oct 20, 2025

Date

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

Revised 6/8/2012

**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.

Oana Bantus, Director of Marketing and Sales

(Name, Title)

Oana Bantus, Director of Marketing and Sales

(Printed Name and Title)

115 Pony Drive, Newmarket, Ontario, L3Y 7B5

(Address)

416-357-2273 / 905-836-6455

(Phone Number) / (Fax Number)

obantus@lotek.com

(Email 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.

Lotek Wireless Inc.

(Company)



(Authorized Signature) (Representative Name, Title)

~~Dave Lotimer CEO~~ DAVID GAMBIN CFO

(Printed Name and Title of Authorized Representative)

OCT 6 2025

(Date)

905-836-6680 / 905-836-6455

(Phone Number) (Fax Number)