

Header 1

General Information		Contact	Default Values	Discount	Document Information	Clarification Request
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Procurement Folder: 2018478	SO Doc Code: ARFQ
Procurement Type: Agency Purchase Order	SO Dept: 0310
Vendor ID: 000000233108	SO Doc ID: DNR2700000002
Legal Name: LOTEK WIRELESS INC	Published Date: 7/27/26
Alias/DBA:	Close Date: 7/30/26
Total Bid: \$33,625.00	Close Time: 13:30
Response Date: 07/28/2026	Status: Closed
Response Time: 15:29	Solicitation Description: WRS: GPS Wildlife Collars for Elk
Responded By User ID: LotekSales	Total of Header Attachments: 1
First Name: Lotek	Total of All Attachments: 1
Last Name: Sales	
Email: info.ca@lotek.com	
Phone: 905-836-6680	

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)

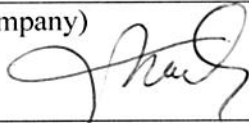
obantus@lotek.com

(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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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)

OANA BANTUS - DIRECTOR M&S

(Printed Name and Title of Authorized Representative)

(Date)

July 28, 2026

905-836-6680 / 905-836-6455

(Phone Number) (Fax Number)

EXHIBIT A - PRICING SHEET

West Virginia Division of Natural Resources - Wildlife Resources Section

GPS Wildlife Collars for Elk

Item Number	Description	Quantity	Unit	Unit Price	Extended Amount
3.1	GPS Wildlife Collars for Elk	25	Each	\$1,075	\$26,875
3.2	Collar Communication Flat monthly transmission rate per activated collar	900*	Month	\$7.5	\$6,750
Total Bid:					\$33,625

*For 25 collars activated for 36 months

Note: All items are to be F.O.B. destination. Freight or delivery charges must be included in the unit price. Tariffs do not apply at this time. Tariffs are the responsibility of the buyer.

Lotek Wireless Inc.

Vendor Company Name

Authorized Agency Signature

July 28, 2026
Date

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: _____ Date: JULY 28, 2026

State of Ontario

County of Canada, to-wit:

Taken, subscribed and sworn to before me this 28TH day of JULY, 2026.

My Commission expires _____ 20____



NOTARY PUBLIC

DAVE LOTNER

Purchasing Affidavit (Revised 01/19/2018)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: ARFQ DNR27*02

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)

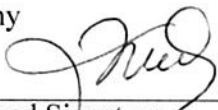
☒	Addendum No. 1	☐	Addendum No. 6
☐	Addendum No. 2	☐	Addendum No. 7
☐	Addendum No. 3	☐	Addendum No. 8
☐	Addendum No. 4	☐	Addendum No. 9
☐	Addendum No. 5	☐	Addendum No. 10

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.

Lotek Wireless Inc

Company

Authorized Signature



DANA BANTALS - DIRECTOR M&S

July 28, 2026

Date

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