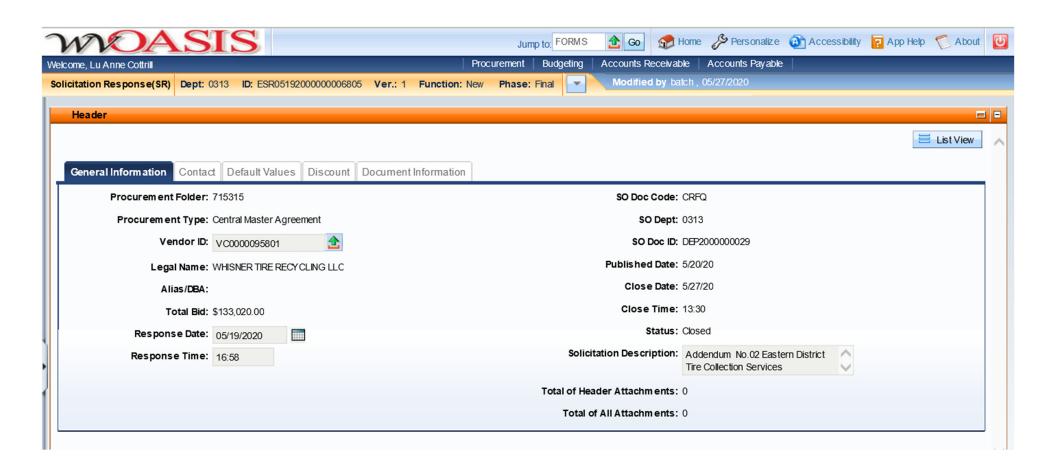


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at *wvOASIS.gov*. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at *WVPurchasing.gov* with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.





## State of West Virginia Solicitation Response

Proc Folder: 715315

Solicitation Description: Addendum No.02 Eastern District Tire Collection Services

**Proc Type**: Central Master Agreement

Date issued Sol	licitation Closes	Solicitation Response	Version
	020-05-27 3:30:00	SR 0313 ESR05192000000006805	1

VENDOR

VC0000095801

WHISNER TIRE RECYCLING LLC

Solicitation Number: CRFQ 0313 DEP2000000029

**Total Bid:** \$133,020.00 **Response Date:** 2020-05-19 **Response Time:** 16:58:42

**Comments:** 

FOR INFORMATION CONTACT THE BUYER

Guy Nisbet (304) 558-2596 guy.l.nisbet@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Trailer Dropped at Site	60.00000	EA	\$500.000000	\$30,000.00
Comm Code	Manufacturer	Specification		Model #	
78142004					
Extended Des	Trailer Dropped at Site				
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Trailer to Recyling / Disposal Site	200.00000	MILE	\$2.600000	\$520.00
Comm Code	Manufacturer	Specification		Model #	
78142004					
Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
Line 3	Comm Ln Desc Box Truck Per Day	<b>Qty</b> 25.00000	Unit Issue EA	<b>Unit Price</b> \$700.000000	Ln Total Or Contract Amount \$17,500.00
3					
	Box Truck Per Day	25.00000		\$700.000000	
3 Comm Code	Box Truck Per Day  Manufacturer	25.00000		\$700.000000	
3 Comm Code 78142004	Box Truck Per Day  Manufacturer	25.00000		\$700.000000	
Comm Code 78142004 Extended Des	Manufacturer  Scription: Box Truck Per Day	25.00000 Specification	EA	\$700.000000 Model #	\$17,500.00
Comm Code 78142004 Extended Des	Manufacturer  Box Truck Per Day  Comm Ln Desc  Crew at Work Site - Load and Unload Tires	25.00000  Specification  Qty 2000.00000	EA Unit Issue	\$700.000000  Model #  Unit Price \$20.000000	\$17,500.00  Ln Total Or Contract Amount
Comm Code 78142004 Extended Des	Manufacturer  Scription: Box Truck Per Day  Comm Ln Desc  Crew at Work Site - Load and Unload	25.00000  Specification	EA Unit Issue	\$700.000000  Model #	\$17,500.00  Ln Total Or Contract Amount

5 Trailer per month at designated site 120,00000 MO \$375,000000 \$45,000.00	Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount	
Trailer per month at designated site 120.00000 in a per oloutour per oloutour	5	Trailer per month at designated site	120.00000	МО	\$375.000000	\$45,000.00	

Comm Code	Manufacturer	Specification	Model #	
78142004				
Extended Descrip	tion: Trailer per month a	at designated site		