



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.

Header

List View

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)**Procurement Folder:** 927860**SO Doc Code:** CRFQ**Procurement Type:** Central Purchase Order**SO Dept:** 0603**Vendor ID:** **SO Doc ID:** ADJ2200000016**Legal Name:** SUNRISE SANITATION SERVICES INC**Published Date:** 9/7/21**Alias/DBA:****Close Date:** 9/14/21**Total Bid:** \$222,456.00**Close Time:** 13:30**Response Date:** **Status:** Closed**Response Time:** **Solicitation Description:** **Responded By User ID:** **Total of Header Attachments:** 1**First Name:** **Total of All Attachments:** 1**Last Name:** **Email:** **Phone:**



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder: 927860
Solicitation Description: Addendum No 1 Load Transport Dispose of Non-Hazardous Waste
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-09-14 13:30	SR 0603 ESR09132100000001806	1

VENDOR
 000000206586
 SUNRISE SANITATION SERVICES INC

Solicitation Number: CRFQ 0603 ADJ2200000016
Total Bid: 222456
Response Date: 2021-09-13
Response Time: 15:36:01
Comments:

FOR INFORMATION CONTACT THE BUYER
 Tara Lyle
 (304) 558-2544
 tara.l.lyle@wv.gov

Vendor Signature X **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Refuse & Debris Removal Services	2600.0000	TON	85.560000	222456.00

Comm Code	Manufacturer	Specification	Model #
76121500			

Commodity Line Comments: The bid specifies that the job must be completed in a 90 day window. We do not plan to use the entire 90 day period, but 90 days is the total number of days that the project is allowed.

Extended Description:

All-Inclusive per ton price to load, transport, and dispose of non-hazardous waste per the statement of work and the attached specificaiton

