



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
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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

Procurement Folder: 210537

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: LAUNDRY EQUIPMENT SERVICES INC

Alias/DBA:

Total Bid: \$27,210.00

Response Date:

Response Time:

SO Doc Code: CRFQ

SO Dept: 0608

SO Doc ID: COR1600000026

Published Date: 5/6/16

Close Date: 6/7/16

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 210537

Solicitation Description : LAUNDRY EQUIPMENT MAINTENANCE AND REPAIRS (COR210537)

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
	2016-06-07 13:30:00	SR 0608 ESR06021600000005853	1

VENDOR
000000208308 LAUNDRY EQUIPMENT SERVICES INC

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

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	Laundry Equipment Inspections and Testing	4.00000	LS	\$1,535.000000	\$6,140.00

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :	Laundry Equipment Inspections and Testing
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Regular Labor Rate	100.00000	LS	\$97.500000	\$9,750.00

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :	Regular Labor Rate
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Overtime Labor Rate	16.00000	LS	\$146.250000	\$2,340.00

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :	Overtime Labor Rate
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Holiday Labor Rate	8.00000	LS	\$195.000000	\$1,560.00

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description :	Holiday Labor Rate
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Emergency Labor Rate	8.00000	LS	\$146.250000	\$1,170.00

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description : Emergency Labor Rate

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Parts Markup Percentage	1.00000	PCT	\$6,250.000000	\$6,250.00

Comm Code	Manufacturer	Specification	Model #
78141600			

Extended Description : Parts Markup Percentage