



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
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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 @ 1

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 319825

Procurement Type: Central Purchase Order

Vendor ID: 

Legal Name: CHISLER INC

Alias/DBA:

Total Bid: \$262,019.66

Response Date: 

Response Time:

SO Doc Code: CRFQ

SO Dept: 0310

SO Doc ID: DNR1700000050

Published Date: 5/24/17

Close Date: 5/31/17

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 319825

Solicitation Description : Addendum No.02; Moncove Lake - Wastewater Plant Project

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-05-31 13:30:00	SR 0310 ESR0531170000005955	1

VENDOR
000000208026 CHISLER INC

Solicitation Number: CRFQ 0310 DNR1700000050

Total Bid : \$262,019.66 **Response Date:** 2017-05-31 **Response Time:** 13:25:08

Comments:

FOR INFORMATION CONTACT THE BUYER
 Guy Nisbet
 (304) 558-2596
 guy.l.nisbet@wv.gov

Signature on File	FEIN #	DATE
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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	Replacement of Waste Water Treatment Plant				\$262,019.66

Comm Code	Manufacturer	Specification	Model #
72121505			

Extended Description : If Vendor is submitting their response on line Vendor is to enter Total Bid Amount in OASIS Commodity line and attached the Pricing sheet as an attachment before submitting.

**Exhibit "A" Pricing Page
Moncove Lake State Park - Sanitary Wastewater Improvements**

15	6"x6"x4" PVC Wye, Complete in Place	1	EA	450.00	450.00
16	4" Gate Valve w/ Box & Cover, Complete in Place	1	EA	566.00	566.00
17	Connect to Existing Backwash Discharge Line, Complete in Place	1	EA	450.00	450.00
18	3/4" Backflow Preventer w/ Box, Cover & Connection, Complete in Place	1	EA	629.00	629.00
19	Type B Asphalt Trench Replacement, Complete in Place	60	LF	20.08	1205.00
20	Type C Gravel Trench Replacement, Complete in Place	55	LF	10.90	600.00
21	Special Fill Material, Complete in Place	50	TON	30.00	1,500.00
22	Video Taping, Complete & Delivered to Owner	1	LS	1,800.00	1,800.00
23	Mobilization / Demobilization, Complete	1	LF	32,650.00	32,650.00
TOTAL BID AMOUNT:					262,019.66

Vendor

Authorized Signature:



Date:

5-31-17

The aforementioned, hereinafter called Vendor, being familiar with and understanding the Bidding Documents and also having examined the site and being familiar with all local conditions affecting the project hereby proposes to furnish all labor, material, equipment, supplies and transportation and to perform all Work in accordance with the Bidding Documents within the time set forth.

If the as-built, constructed, quantities differ from the Bid Quantities, then the contract value will be adjusted, by a Change Order, based on the Unit price of each item and in accordance with Paragraph 4.3 of the AIA101-2007 Contract Document. Variances in quantities, from the Bid Quantities, must be verified by the Owner, Owner's Representative or Design Consultant.

* If Vendor is submitting their response on-line through wvOASIS, Exhibit A Total Bid Amount is the amount vendor should enter into the OASIS commodity Line.

* Vendor must submit their Pricing Page with their submitted bid response before scheduled Bid opening date and time.