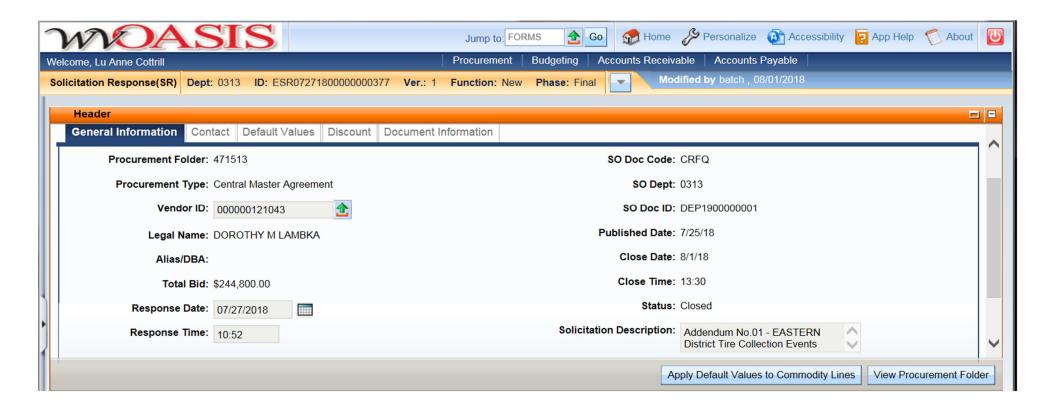


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 471513

Solicitation Description: Addendum No.01 - EASTERN District Tire Collection Events

Proc Type: Central Master Agreement

Date issued Solicitation	on Closes Solic	itation Response	Version
2018-08- 13:30:00		0313 ESR07271800000000377	1

VENDOR

000000121043

DOROTHY M LAMBKA

Solicitation Number: CRFQ 0313 DEP1900000001

Total Bid: \$244,800.00 **Response Date:** 2018-07-27 **Response Time:** 10:52:12

Comments:

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham (304) 558-2157 brittany.e.ingraham@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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Trailer Dropped at Site	75.00000	EA	\$1,000.000000	\$75,000.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

Extended Description:

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Trailer to Recyling / Disposal Site	75.00000	EA	\$1,000.000000	\$75,000.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

Extended Description:

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Box Truck Per Day	24.00000	EA	\$600.000000	\$14,400.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

Extended Description:

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Crew at Work Site - Load and Unload Tires	1300.00000	EA	\$60.000000	\$78,000.00

Comm Code	Manufacturer	Specification	Model #
76122405			

Extended Description:

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Trailer Rental on a monthly basis	4.00000	MO	\$600.000000	\$2,400.00

Comm Code	Manufacturer	Specification	Model #	
78141900				

Extended Description:

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.