



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.



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Welcome, Lu Anne Cottrill

Procurement | Budgeting | Accounts Receivable | Accounts Payable

Solicitation Response(SR) Dept: 0313 ID: ESR08011800000000447 Ver.: 1 Function: New Phase: Final Modified by batch , 08/01/2018

Header

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 471513

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0313

Vendor ID: VC0000001703

SO Doc ID: DEP1900000001

Legal Name: NATHAN A COLLETTE

Published Date: 7/25/18

Alias/DBA:

Close Date: 8/1/18

Total Bid: \$285,900.00

Close Time: 13:30

Response Date: 08/01/2018

Status: Closed

Response Time: 4:55

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

Apply Default Values to Commodity Lines

View Procurement Folder



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

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 Closes	Solicitation Response	Version
	2018-08-01 13:30:00	SR 0313 ESR08011800000000447	1

VENDOR

VC0000001703

NATHAN A COLLETTE

Solicitation Number: CRFQ 0313 DEP1900000001

Total Bid : \$285,900.00

Response Date: 2018-08-01

Response Time: 04:55:31

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Trailer Dropped at Site	75.00000	EA	\$850.000000	\$63,750.00

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 Recycling / Disposal Site	75.00000	EA	\$850.000000	\$63,750.00

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	\$1,000.000000	\$24,000.00

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.

**Comments:** \$1,000.00 per truck per day

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	\$100.000000	\$130,000.00

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.

**Comments:** \$100 per hour

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Trailer Rental on a monthly basis	4.00000	MO	\$1,100.000000	\$4,400.00

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.
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**Comments:** \$1,100 per truck, per month