



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.



## Header

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 471517

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0313

Vendor ID: 000000209219



SO Doc ID: DEP1900000003

Legal Name: WV TIRE DISPOSAL

Published Date: 7/25/18

Alias/DBA:

Close Date: 8/1/18

Total Bid: \$187,600.00

Close Time: 13:30

Response Date: 07/20/2018



Status: Closed

Response Time: 9:37

Solicitation Description: Addendum No.01 - SOUTHERN 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 :** 471517

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

**Proc Type :** Central Master Agreement

| Date issued | Solicitation Closes    | Solicitation Response        | Version |
|-------------|------------------------|------------------------------|---------|
|             | 2018-08-01<br>13:30:00 | SR 0313 ESR07201800000000302 | 1       |

| VENDOR                           |
|----------------------------------|
| 000000209219<br>WV TIRE DISPOSAL |

**Solicitation Number:** CRFQ 0313 DEP1900000003

**Total Bid :** \$187,600.00      **Response Date:** 2018-07-20      **Response Time:** 09:37:36

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Brittany E Ingraham  
 (304) 558-2157  
 brittany.e.ingraham@wv.gov

|                          |               |             |
|--------------------------|---------------|-------------|
| <b>Signature on File</b> | <b>FEIN #</b> | <b>DATE</b> |
|--------------------------|---------------|-------------|

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         | \$1,150.000000 | \$27,600.00                 |

| 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         | \$25.000000 | \$32,500.00                 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 76122405  |              |               |         |

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