

11/27/2018 15:02

=== COVER PAGE ===

TO: _____

FROM: BSC TRI

FAX: 7246256607

TEL: 7246256609

COMMENT:

11/27/18 13:27:55
IM Purchasing Division



Purchasing Division
2019 Washington Street East
Post Office Box 60130
Charleston, WV 25305-0130

State of West Virginia
Request for Quotation
27 - Miscellaneous

Proc Folder: 503630

Doc Description: Addendum 2 - Southern District Tire Collection Events

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-11-09	2018-11-27 13:30:00	CRFQ 0313 DEP1900000012	3

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

TIRE + RUBBER INC
710 GRASS RUN ROAD
WESTON, WV 26452
304-269-0091

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham

(304) 558-2157

brittany.e.ingraham@wv.gov

Signature X

FEIN #

20-2068048

DATE

11/27/18

All offers subject to all terms and conditions contained in this solicitation

Addendum

Addendum No.02 issued to publish and distribute the attached information to the vendor community.

Request for Quotation

SOUTHERN District Tire Collection

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Environmental Protection, Environmental Advocate's Office, Rehabilitation Environmental Action Plan to establish an open-end contract for Southern District tire collection events, per the bid requirements, specifications, terms and conditions attached to this solicitation.

Maximum project expenditures shall not exceed \$25,000 per project.

ENVIRONMENTAL PROTECTION REAP OFFICE 601 57TH ST SE CHARLESTON WV25304 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trailer Dropped at Site	60.00000	EA	\$1,250	\$75,000

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.

ENVIRONMENTAL PROTECTION REAP OFFICE 601 57TH ST SE CHARLESTON WV25304 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Trailer to Recycling / Disposal Site	10000.00000	MILE	\$3.00	\$30,000

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.

* DISPOSAL FACILITY CHOSEN TO BE RESPONSIBLE FOR UNLOADING IN A TIMELY MANNER AND FOR ANY DAMAGES TO TRAILERS.

ENVIRONMENTAL PROTECTION REAP OFFICE 601 57TH ST SE CHARLESTON WV25304 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Box Truck Per Day	25.00000	EA	\$450	\$28,750

Comm Code	Manufacturer	Specification	Model #
78142004			

Extended Description :

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Crew at Work Site - Load and Unload Tires	1600.00000	HOUR	\$45.00	\$72,000

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.

ENVIRONMENTAL PROTECTION REAP OFFICE 601 57TH ST SE CHARLESTON WV25304 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Trailer per month at designated site	12.00000	MO	\$395	\$4,740

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DEP19*12

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

TIAS + Rubber Inc
Company

Randall E. Zornow
Authorized Signature

11/27/18
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012