



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

Procurement Folder: 503231


Procurement Type: Central Master Agreement

Vendor ID: 

Legal Name: CENTRAL CAB CO

Alias/DBA:

Total Bid: \$7,574.25

Response Date: 

Response Time:

SO Doc Code: CRFQ

SO Dept: 0403


SO Doc ID: DBS1900000004

Published Date: 10/15/18

Close Date: 10/25/18

Close Time: 13:30

Status: Closed

Solicitation Description: 

[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 : 503231
Solicitation Description : Student Transportation at the WVSDB
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-10-25 13:30:00	SR 0403 ESR10251800000001913	1

VENDOR
000000160416 CENTRAL CAB CO

Solicitation Number: CRFQ 0403 DBS1900000004

Total Bid : \$7,574.25 **Response Date:** 2018-10-25 **Response Time:** 11:56:34

Comments:

FOR INFORMATION CONTACT THE BUYER
 Stephanie L Gale
 (304) 558-8801
 stephanie.l.gale@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	Chartered bus services	0.00000	HOUR	\$0.000000	\$0.00

Comm Code	Manufacturer	Specification	Model #
78111803			

Extended Description : Chartered bus services

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Chartered bus services Bus 1 Danville	1.00000	LS	\$2,762.650000	\$2,762.65

Comm Code	Manufacturer	Specification	Model #
78111803			

Extended Description : Price is based on one way equalling lump sum

Comments: Danville

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Chartered bus services Bus 2 Princeton	1.00000	LS	\$2,484.650000	\$2,484.65

Comm Code	Manufacturer	Specification	Model #
78111803			

Extended Description : Price is based on one way equalling lump sum

Comments: Princeton

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Chartered bus services Bus 3 Ripley	1.00000	LS	\$2,326.950000	\$2,326.95

Comm Code	Manufacturer	Specification	Model #
78111803			

Extended Description : Price is based on one way equalling lump sum

Coach USA / Central Cab
155 Industry Road
Waynesburg, PA 15370



Telephone: (724) 627-6267

Fax: (724) 627-2085

October 25, 2018

Department of Administration
Attention: Stephanie Gale
Purchasing Division
2019 Washington Street East
Charleston, WV 25305
Response to Bid # CRFQ 0403 DBS1900000004

Dear Ms. Gale,

Central Cab will be extending the following rates for the first year of the new contract:

Danville Route	\$2762.65 per bus
Princeton Route	\$2484.65 per bus
Ripley Route	\$2326.95 per bus

These rates apply for one full year from the acceptance of the contract and all conditions of the current contract apply.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Jennifer Messenger-Rogers'.

Jennifer Messenger-Rogers
General Manager

WV School for the Deaf and Blind

Transportation Services

Pring Page

*CURRENT HOMEGOING/RETURN TO SCHOOL ROUTE/STOP ROLL

*Routes/stops/times subject to change based on school and student needs.

<u>ROUTES</u>		<u>TIME</u>	<u>TIME</u>
		<u>RETURN</u>	<u>RETURN</u>
		<u>TO HOME</u>	<u>TO SCHOOL</u>
<u>BUS 1--DANVILLE</u>			
<u>Stops:</u>	<u>Locations:</u>		
Elkins	Pizza Hut	2:45pm	4:00pm
Buckhannon	Walmart	3:10pm	3:40pm
Weston	McDonalds	3:25pm	3:25pm
Gassaway	Shopper's Value	4:10pm	2:45pm
Dunbar	McDonalds	5:30pm	1:30pm
Hurricane	Rest Area/Exit 34	5:45pm	12:50pm
Huntington	Go Mart	6:20pm	12:30pm
Danville	Magic Mart	7:40pm	11:15am

(A) One Way Price:	2,762.65
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BUS 2--PRINCETON

<u>Stops:</u>	<u>Locations:</u>		
Purgitsville	Antique Shop	12:50pm	6:20pm
Moorefield	McDonalds	1:20pm	6:00pm
Petersburg	7-11	1:30pm	5:30pm
Harts Run	Shell Station	4:30pm	2:30pm
Alta	Citgo	4:45pm	2:15pm
Beckley	Cross Roads Mall Belk Store	6:00pm	1:00pm
Princeton	Walmart	6:45pm	12:00pm

(B) One Way Price:	2,484.65
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BUS 3--RIPLEY

<u>Stops:</u>	<u>Locations:</u>		
Hazelton	Pine Run Service Center	2:30pm	4:45pm
Morgantown	Sabraton, Sheetz	2:45pm	4:30pm
Fairmont	Mall, Bob Evans	3:15pm	4:00pm
Clarksburg	Toys 'R Us	3:45pm	3:45pm
Parkersburg	Park & Ride	5:00pm	2:15pm
Ripley	Save A Lot	5:30pm	1:30pm

(C) One Way Price:	2,326.95
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A + B + C = Total Bid Amount:	7,574.25
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CERTIFICATE OF LIABILITY INSURANCE

5/1/2019

DATE (MM/DD/YYYY)
4/25/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER LOCKTON COMPANIES 3657 BRIARPARK DRIVE, SUITE 700 HOUSTON TX 77042 866-260-3538	CONTACT NAME: PHONE (A/C, Ho, Ext): E-MAIL ADDRESS:		FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE		
INSURED 1054466 CENTRAL CAB COMPANY A COACH USA COMPANY 155 INDUSTRY ROAD WAYNESBURG PA 15370	INSURER A: Greenwich Insurance Company		NAIC # 22322
	INSURER B: XL Insurance America, Inc.		24554
	INSURER C: National Fire and Marine Insurance Co		20079
	INSURER D: Lloyds of London		
	INSURER E:		
	INSURER F:		

COVERAGES CENCA01 **CERTIFICATE NUMBER:** 13795395 **REVISION NUMBER:** XXXXXXXX

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD: WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CG 00 01 04/13 GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	Y	Y	RGD943765105	5/1/2018	5/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COM/PROP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> MCS-90B	Y	Y	RAD943765205	5/1/2018	5/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000 BODILY INJURY (Per person) \$ XXXXXXXX BODILY INJURY (Per accident) \$ XXXXXXXX PROPERTY DAMAGE (Per accident) \$ XXXXXXXX \$ XXXXXXXX
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 25,000	Y	Y	92SRD307085 / 748831	5/1/2018	5/1/2019	EACH OCCURRENCE \$ 15,000,000 AGGREGATE \$ 15,000,000 \$ XXXXXXXX
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY <input type="checkbox"/> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	RWD943541205 (AOS) RWR943541305 (WI)	5/1/2018 5/1/2018	5/1/2019 5/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
D	Excess Auto Liability	Y	Y	PN1600453	5/1/2018	5/1/2019	\$5M Each Occ/\$10M Annual Agg

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS ADDITIONAL INSURED (EXCEPT FOR WORKERS' COMP/EL) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT.

CERTIFICATE HOLDER

13795395
 WEST VIRGINIA SCHOOL FOR DEAF & BLIND
 301 EAST MAIN STREET
 ROMNEY WV 26757

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25306-0130

State of West Virginia
 Request for Quotation

Proc Folder: 503231

Doc Description: Student Transportation at the WWSDB

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2018-10-15	2018-10-25 13:30:00	CRFQ 0403 DBS1900000004	1

BID RECEIVING LOCATION
 BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR
 Vendor Name, Address and Telephone Number:
 Coach USA / Central Cab
 155 Industry Road
 Waynesburg, PA 15370
 Phone: 724-627-6267

FOR INFORMATION CONTACT THE BUYER
 Stephanie L Gale
 (304) 558-8801
 stephanie.l.gale@wv.gov

Signature X *Janet Morrison Poyus* FEIN # 25-1302479 DATE 10/25/18

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of The West Virginia Schools for the Deaf and the Blind (WVSDDB) to establish a Open-End contract for Student Transportation at the WV Schools for the Deaf and the Blind.

INVOICE TO		SHIP TO	
ACCOUNTS PAYABLE SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		CENTRAL SUPPLY SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST	
ROMNEY	WV26757-1894	ROMNEY	WV 26757-1894
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Chartered bus services	0.00000	HOUR	\$2484.65	\$2484.65

Comm Code	Manufacturer	Specification	Model #
78111803			

Extended Description :
Chartered bus services

INVOICE TO		SHIP TO	
ACCOUNTS PAYABLE SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		CENTRAL SUPPLY SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST	
ROMNEY	WV26757-1894	ROMNEY	WV 26757-1894
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Chartered bus services Bus 1 Danville	1.00000	LS	\$2762.65	\$2762.65

Comm Code	Manufacturer	Specification	Model #
78111803			

Extended Description :
Price is based on one way equalling lump sum

INVOICE TO		SHIP TO	
ACCOUNTS PAYABLE SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		CENTRAL SUPPLY SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST	
ROMNEY	WV26757-1894	ROMNEY	WV 26757-1894
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Chartered bus services Bus 2 Princeton	1.00000	LS		

Comm Code	Manufacturer	Specification	Model #
78111803			

Extended Description :

Price is based on one way equalling lump sum

INVOICE TO		SHIP TO	
ACCOUNTS PAYABLE SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST		CENTRAL SUPPLY SCHOOL FOR THE DEAF & BLIND 301 EAST MAIN ST	
ROMNEY	WV26757-1894	ROMNEY	WV 26757-1894
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Chartered bus services Bus 3 Ripley	1.00000	LS	2,326.95	2,326.95

Comm Code	Manufacturer	Specification	Model #
78111803			

Extended Description :

Price is based on one way equalling lump sum

DBS1900000004	Document Phase Draft	Document Description Student Transportation at the WWSDB	Page 4 of 4
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions