



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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Solicitation Response(SR)

Dept: 0803

ID: ESR10171800000001800

Ver.: 1

Function: New

Phase: Final



Modified by batch , 10/17/2018

Header 3

General Information

[Contact](#)

[Default Values](#)

[Discount](#)

[Document Information](#)

Procurement Folder: 489442

Procurement Type: Central Master Agreement

Vendor ID: VS0000017199



Legal Name: SUPERIOR ENVIRONMENTAL SOLUTIONS LLC

Alias/DBA:

Total Bid: \$18,960.00

Response Date: 10/17/2018



SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1900000025

Published Date: 9/25/18

Close Date: 10/17/18

Close Time: 13:30

Status: Closed

Solicitation Description: VASQUELINO CE OLIO DE BRANCO

[Apply Default Values to Commodity Lines](#)

[View Procurement Folder](#)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Vacuuming - Liquid with 0% solids				\$2,130.00

Comm Code	Manufacturer	Specification	Model #
76122300			

Extended Description :	VACUUMING OF LIQUIDS WITH THE POTENTIAL FOR SOLIDS FROM SHOP DRAINS THROUGHOUT THE DISTRICT, AS NEEDED
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Comments: \$1.42 per Gallon

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Vacuuming - Liquid with 5% solids				\$2,130.00

Comm Code	Manufacturer	Specification	Model #
76122300			

Extended Description :	Vacuuming - Liquid with 5% solids
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Comments: \$1.42 per Gallon

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Vacuuming - Liquid with 15% solids				\$2,130.00

Comm Code	Manufacturer	Specification	Model #
76122300			

Extended Description :	Vacuuming - Liquid with 15% solids
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Comments: \$1.42 per Gallon

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Vacuuming - Liquid with 25% solids				\$2,400.00

Comm Code	Manufacturer	Specification	Model #
76122300			

Extended Description :	Vacuuming - Liquid with 25% solids
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Comments: \$1.60 per Gallon

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Vacuuming - Liquid with greater than 30% solids				\$2,670.00

Comm Code	Manufacturer	Specification	Model #
76122300			

Extended Description :	Vacuuming - Liquid with greater than 30% solids
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Comments: \$1.78 per Gallon

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Service Stop Fee				\$1,000.00

Comm Code	Manufacturer	Specification	Model #
76122300			

Extended Description :	Service Stop Fee
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Comments: \$100.00 Each

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Emergency/After Hours Fee				\$250.00

Comm Code	Manufacturer	Specification	Model #
76122300			

Extended Description :	Emergency/After Hours Fee
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Comments: \$250.00 Each

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Fuel Surcharge				\$1,250.00

Comm Code	Manufacturer	Specification	Model #
76122300			

Extended Description :	Fuel Surcharge
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Comments: \$125.00 Each

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Line Flushing Fee				\$5,000.00

Comm Code	Manufacturer	Specification	Model #
76122300			

Extended Description :	Line Flushing Fee
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Comments: \$500.00 Each

CRFQ DOT1900000025					
Vacuuming of Shop Drains (0519C095)					
Item Number	Estimated Quantity	Unit of Measure	Description	Unit Price	Total Cost
1	1,500	GLs	Vacuuming - Liquid with 0% solids	\$ 1.42	\$ 2130.00 -
2	1,500	GLs	Vacuuming - Liquid with 5% solids	\$ 1.42	\$ 2130.00 -
3	1,500	GLs	Vacuuming - Liquid with 15% solids	\$ 1.42	\$ 2130.00 -
4	1,500	GLs	Vacuuming - Liquid with 25% solids	\$ 1.60	\$ 2400.00 -
5	1,500	GLs	Vacuuming - Liquid with greater than 30% solids	\$ 1.78	\$ 2670.00 -
6	10	EA	Service Stop Fee	\$ 100.00	\$ 1000.00 -
7	1	EA	Emergency/After Hours Fee	\$ 250.00	\$ 250.00 -
8	10	EA	Fuel Surcharge	\$ 125.00	\$ 1250.00 -
9	10	EA	Line Flushing Fee	\$ 500.00	\$ 5,000.00 -
				Total Bid Amount	\$ 18,960.00

VENDOR NAME	Superior Environmental Solutions
VENDOR ADDRESS	2399 Virginia Ave, Collioden, WV 25510
PHONE #	304-731-0030
EMAIL	mcoulter@SESINC.com
SIGNATURE	Matt Coulter

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1900000025

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:

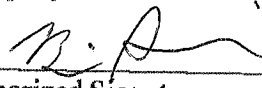
(Check the box next to each addendum received)

- ☐ Addendum No. 1
- ☐ Addendum No. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

Superior Environmental Solutions
Company


Authorized Signature

10/16/18
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Matt Coulter Sales
(Name, Title)
Matt Coulter - Sales
(Printed Name and Title)
2399 Virginia Ave, Culloden, WV 25510
(Address)
304 - 731-0030 / 513-874-8555
(Phone Number) / (Fax Number)
m.coulter@sesinc.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Superior Environmental Solutions
(Company)

[Signature] Sales Manager
(Authorized Signature) (Representative Name, Title)

Brian Simmons Sales manager
(Printed Name and Title of Authorized Representative)

10/16/18
(Date)

513- 874-8355 / 513- 874- 8555
(Phone Number) (Fax Number)

**REQUEST FOR QUOTATION
CRFQ DOT1900000025
Vacuuming of Shop Drains (0519C095)**

10. VENDOR DEFAULT:

10.1. The following shall be considered a vendor default under this Contract.

10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.

10.1.2. Failure to comply with other specifications and requirements contained herein.

10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

10.2.1. Immediate cancellation of the Contract.

10.2.2. Immediate cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Matt Coulter
Telephone Number: 304-731-0030
Fax Number: 513-874-8555
Email Address: mcoulter@jesinc.com

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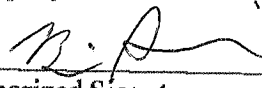
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Superior Environmental Solutions
(Company)

[Signature] Sales Manager
(Authorized Signature) (Representative Name, Title)

Brian Simmons Sales manager
(Printed Name and Title of Authorized Representative)

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