




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

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)[Clarification Request](#)**Procurement Folder:** 781929**Procurement Type:** Central Master Agreement**Vendor ID:** VC0000051623 **Legal Name:** BUCHANAN PUMP SERVICE & SUPPLY CO INC**Alias/DBA:****Total Bid:** \$190.00**Response Date:** 10/27/2020 **Response Time:** 14:39**Responded By User ID:** bpsloginwv2 **First Name:** Sean**Last Name:** Moses**SO Doc Code:** CRFQ**SO Dept:** 0313**SO Doc ID:** DEP2100000015**Published Date:** 11/2/20**Close Date:** 11/4/20**Close Time:** 13:30**Status:** Closed**Solicitation Description:** DLR Pump Maintenance Contract for Southern WV Counties**Total of Header Attachments:** 0**Total of All Attachments:** 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder: 781929
Solicitation Description: DLR Pump Maintenance Contract for Southern WV Counties
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2020-11-04 13:30	SR 0313 ESR10272000000003228	1

VENDOR
 VC0000051623
 BUCHANAN PUMP SERVICE & SUPPLY CO INC

Solicitation Number: CRFQ 0313 DEP2100000015
Total Bid: 190 **Response Date:** 2020-10-27 **Response Time:** 14:39:55
Comments:

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X **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	Standard Hourly Labor Rate				85.00

Comm Code	Manufacturer	Specification	Model #
72151800			

Commodity Line Comments:

Extended Description:

Standard Hourly Labor Rate
 For bidding purposes only:
 Estimated quantity is 300 hours paid by the hour.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Holiday/Weekend Hourly Labor Rate				105.00

Comm Code	Manufacturer	Specification	Model #
72151800			

Commodity Line Comments:

Extended Description:

Holiday/Weekend Hourly Labor Rate
 For bidding purposes only:
 Estimated quantity is 50 hours paid by the hour.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Parts Mark Up				

Comm Code	Manufacturer	Specification	Model #
72151800			

Commodity Line Comments: We can not bid a standard multiplier as pricing is set by manufacturers. This will lead to a changing multiplier based on which pump we are attempting to get parts for.

Extended Description:

Parts Multiplier based on \$100,000 for bidding purposes only.