

# NOTICE

Please note this bid from D&G Machine Company, Inc. for the solicitation DEP2100000015 was received at the Purchasing Division office prior to the established bid-opening date and time on November 4, 2020, but did not load properly at the public bid opening. The responses have since been loaded and are now posted.



Guy Nisbet

Administrative Services Manager 3,  
Business & Technical Services  
Unit



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

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 781929

Procurement Type: Central Master Agreement

Vendor ID: 000000205913

Legal Name: D&G MACHINE COMPANY INC

Alias/DBA:

Total Bid: \$150,347.50

Response Date: 11/04/2020

Response Time: 8:38

Responded By User ID: MARY RINEHART

First Name: MARY

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

Apply Default Values to Commodity Lines

View Procurement Folder

Clarification Request



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 ESR11042000000003362 | 1       |

**VENDOR**  
 000000205913  
 D&G MACHINE COMPANY INC

**Solicitation Number:** CRFQ 0313 DEP2100000015  
**Total Bid:** 150347.5      **Response Date:** 2020-11-04      **Response Time:** 08:38:52  
**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 |     |            |            | 24285.00                    |

| 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 |     |            |            | 6062.50                     |

| 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 |     |            |            | 120000.00                   |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 72151800  |              |               |         |

**Commodity Line Comments:**

**Extended Description:**

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