



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

General Information

Procurement Folder: 910135

Procurement Type: Central Master Agreement

Vendor ID: VC0000083589

Legal Name: DOROTHY M LAMBKA LLC

Alias/DBA:

Total Bid: \$277,000.00

Response Date: 08/14/2021

Response Time: 21:20

Responded By User ID: Dglambka

First Name: Dorothy

Last Name: Lambka

Email: dglambka@hotmail.com

Phone: 3046937860

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2200000003

Published Date: 8/2/21

Close Date: 8/18/21

Close Time: 13:30

Status: Closed

Solicitation Description: Eastern District Tire Collection Events

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: 910135		
Solicitation Description: Eastern District Tire Collection Events		
Proc Type: Central Master Agreement		
Solicitation Closes	Solicitation Response	Version
2021-08-18 13:30	SR 0313 ESR08142100000001012	1

VENDOR
VC0000083589 DOROTHY M LAMBKA LLC

Solicitation Number: CRFQ 0313 DEP2200000003
Total Bid: 277000 **Response Date:** 2021-08-14 **Response Time:** 21:20:10
Comments:

FOR INFORMATION CONTACT THE BUYER
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X	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	Trailer Dropped at Site	60.00000	EA	1300.000000	78000.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

Trailer Dropped at Site

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Trailer to Recycling / Disposal Site	20000.000	MILE	3.450000	69000.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

Trailer to Recycling / Disposal Site

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Box Truck Per Day	25.00000	EA	400.000000	10000.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

Box Truck Per Day

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Crew at Work Site - Load and Unload Tires	2000.0000	HOUR	45.000000	90000.00

Comm Code	Manufacturer	Specification	Model #
76122405			

Commodity Line Comments:

Extended Description:

Crew at Work Site - Load and Unload Tires

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Trailer per month at designated site	120.00000	MO	250.000000	30000.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

Trailer per month at designated site