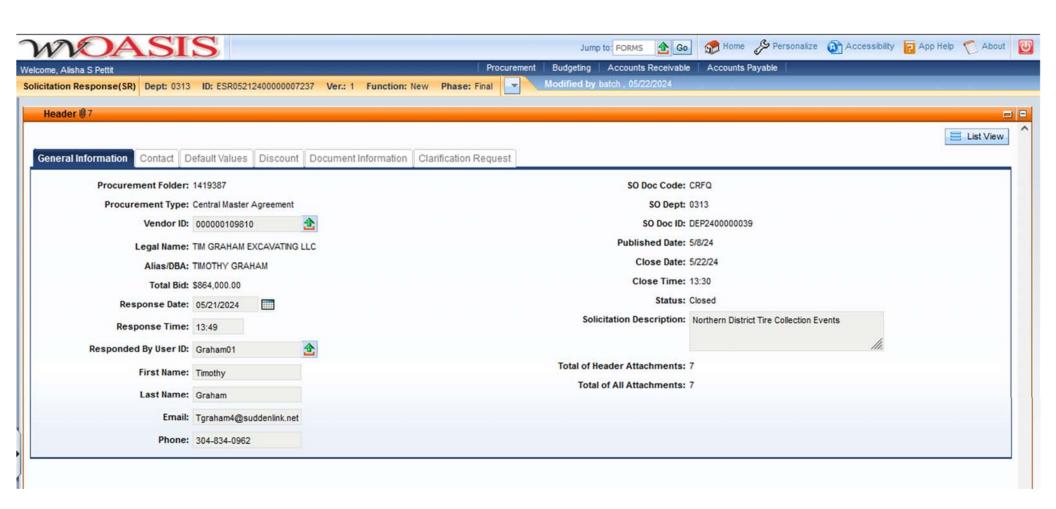
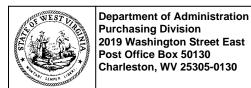


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 1419387

Solicitation Description: Northern District Tire Collection Events

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2024-05-22 13:30
 SR 0313 ESR0521240000007237
 1

VENDOR

000000109810

TIM GRAHAM EXCAVATING LLC

Solicitation Number: CRFQ 0313 DEP2400000039

Total Bid: 864000 **Response Date:** 2024-05-21 **Response Time:** 13:49:00

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

Date Printed: May 22, 2024 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Trailer Dropped at Site (per event)	120.000	000 EA	7200.000000	864000.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments:

Extended Description:

Trailer Dropped at Site (per event), per the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Trailer Mileage to Disposal	40000.000	MILE	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments:

Extended Description:

Trailer Mileage to Disposal, per the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Box Truck Per Truck Per Day	25.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments:

Extended Description:

Box Truck Per Truck Per Day, per the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Labor Per Hour for a Single Employee	4000.000	00 HOUR	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
76122405				

Commodity Line Comments:

Extended Description:

Labor Per Hour for a Single Employee, per the attached specifications.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Trailer Rental Per Trailer Per Month	200.00000	MO	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
78142004				

Commodity Line Comments:

Extended Description:

Trailer Rental Per Trailer Per Month, per the attached specifications.

Date Printed: May 22, 2024 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

CONTRACTOR LICENSE

AUTHORIZED BY THE

West Virginia Contractor Licensing Board

CONTRACTOR LICENSING NUMBER:

WV033527

CLASSIFICATION:

EXCAVATION
SPECIALTY
DEMOLITION
ASBESTOS REMOVAL

Asbestos Program
Timothy E. Graham
ISLICENSED AS AN
ASBESTOS IN SPECTOR

WEST VIRGINIA

A1010220 A

License #
Issued:
Expires:

TIM GRAHAM EXCAVATING LLC DBA TIM GRAHAM EXCAVATING LLC 2607 BEVERLY STREET PARKERSBURG, WV 26101

DATE ISSUED

EXPIRATION DATE

FEBRUARY 21, 2024

FEBRUARY 21, 2025

Authorized Signature

Chair, West Virginia Contractor Licensing Board



A copy of this license must be readily available for inspection by the Board on every job site where contracting work is being performed. This license number must appear in all advertisements, on all bid submissions, and on all fully executed and binding contracts. This license is non-transferable. This license is being issued under the provisions of West Virginia Code, Chapter 30, Article 42.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 02/08/2024

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). CONTACT Kathleen Edman PHONE (A/C, No, Ext): E-MAIL FAX (A/C, No): (304) 295-3369 (304) 295-1048 Intra-State Insurance Corporation kathy@intrastateinscorp.com P.O. Box 5526 ADDRESS: INSURER(S) AFFORDING COVERAGE WV 26105 Erie Insurance P&C 26830 Vienna INSURER A: Erie Insurance Exchange 26271 INSURED INSURER B : TIM GRAHAM EXCAVATING LLC INSURER C:

2607 BEVERLY ST	2607 BEVERLY ST				INSURER D:				
			INSURER E: INSURER F:						
PARKERSBURG		WV 26101-7113							
OVERAGES CER	TIFICATE	NUMBER: CL242805736	6		REVISION NUMBER:				
THIS IS TO CERTIFY THAT THE POLICIES OF INDICATED. NOTWITHSTANDING ANY REQUICERTIFICATE MAY BE ISSUED OR MAY PERTEXCLUSIONS AND CONDITIONS OF SUCH PO	REMENT, TI	ERM OR CONDITION OF ANY SURANCE AFFORDED BY TH	CONTRACT OR OTHER E POLICIES DESCRIBE	D HEREIN IS S	WITH RESPECT TO WHICH T	HIS			
TYPE OF INSURANCE	ADDL SUBR	1	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	s			
COMMERCIAL GENERAL LIABILITY	INSD WYD		(4,000		EACH OCCURRENCE	s 2,000,000			
CLAIMS-MADE X OCCUR					DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 2,000,000			
					MED EXP (Any one person)	s 5,000			
	Y	Q38-6450079	02/14/2024	02/14/2025	PERSONAL & ADV INJURY	\$ 2,000,000			
GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000			
X POLICY PRO- LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000			
OTHER:						\$			
AUTOMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000			
X ANY AUTO		Q02-6440019		02/14/2025	BODILY INJURY (Per person)	\$			
OWNED SCHEDULED AUTOS ONLY	Y		02/14/2024		BODILY INJURY (Per accident)	\$			
✓ HIRED ✓ NON-OWNED					PROPERTY DAMAGE (Per accident)	\$			
AUTOS ONLY AUTOS ONLY	UTOS ONLY AUTOS ONLY				Uninsured Motorist	\$ 1,000,000			
X UMBRELLA LIAB X OCCUR			02/14/2024	02/14/2025	EACH OCCURRENCE	s 2,000,000			
EXCESS LIAB CLAIMS-MADE	Y	Q26-6470043			AGGREGATE	s 2,000,000			
DED RETENTION \$ 0					71001110	s			
WORKERS COMPENSATION					➤ PER OTH-				
AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE				23 12/19/2024	E.L. EACH ACCIDENT	s 1,000,000			
OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A	Q96-1900606	12/19/2023		E.L. DISEASE - EA EMPLOYEE	s 1,000,000			
If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	s 1,000,000			
LEASED/RENTED EQUIPMENT		Q38-6450079	02/14/2024	02/14/2025	\$1,000 DEDUCTIBLE	\$100,000			
LEASED/RENTED EQUIPMENT SCRIPTION OF OPERATIONS / LOCATIONS / VEHICLE est Virginia Department of Environmental Pro		101, Additional Remarks Schedule	, may be attached if more s			\$100,000			
CERTIFICATE HOLDER			CANCELLATION						
. WV Dent of Environmental Pro-	tection			DATE THEREO	ESCRIBED POLICIES BE CAN F, NOTICE WILL BE DELIVER Y PROVISIONS.				

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

AUTHORIZED REPRESENTATIVE

On the state of the state

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.:

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)	eived)
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 further understand that any verbal represe discussion held between Vendor's represen	eipt of addenda may be cause for rejection of this bid. ntation made or assumed to be made during any oral tatives and any state personnel is not binding. Only I to the specifications by an official addendum is
Company Authorized Signature	L.L.Q.
May 21.2074 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.

(Printed Name and Title) Timothy E. GRAHAM
(Address) 2607- Bevery J. PKG. W2410)
(Phone Number) / (Fax Number) 304- 834-0962)
(email address) t graham 4 @ sudden Link, NeT.
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.
By signing below, I further certify that I understand this Contract is subject to the
provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract
clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity
entering into this contract is prohibited from engaging in a boycott against Israel.
Tim GRAMAM EXCAUSING CIC
(Company)
(Signature of Authorized Representative)
(Printed Name and Title of Authorized Representative) (Date)
304-834-0962
(Phone Number) (Fax Number)
toraham & 4 (a) Suddenlink, NET
(Email Address)



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

State of West Virginia Centralized Request for Quote Service - Prof

Proc Folder:	1419387		Reason for Modification:
Doc Descriptio	n: Northern District Tire Col	lection Events	reason for modification.
Proc Type:	Central Master Agreeme	nt	
Date Issued	Solicitation Closes	Solicitation No	Version
2024-05-08	2024-05-22 13:30	CRFQ 0313 DEP2400000039	1
BID RECEIVING	LOCATION		
BID CLERK			
DEPARTMENT (OF ADMINISTRATION		
PURCHASING D			
2019 WASHING			
	WV 25305		
US			
VENDOR			
Vendor Custom	ner Code:		
Vendor Name :			
Address :			
Street :			
City:			
State :		Country:	Zip:
Principal Conta	ct:		
Vendor Contact	Phone:	Extension:	
	TION CONTACT THE BUYE	R	
Joseph E Hager (304) 558-2306	III		
joseph.e.hageriii(@wv.gov		
Vendor	TAI	02 120	2 2 2 2 2 2 2 1
Signature X	mxtel	FEIN# 20-0796899	DATE May 21, 2024

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



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

State of West Virginia Centralized Request for Quote Service - Prof

Proc Folder: Doc Description:	1419387 * Northern District Tire Co	llection Events	Reason for Modification:
Proc Type:	Central Master Agreeme	nt	
Date Issued	Solicitation Closes	Solicitation No	Version
2024-05-08	2024-05-22 13:30	CRFQ 0313 DEP2400000039	1
BID RECEIVING L	OCATION		
BID CLERK DEPARTMENT OF PURCHASING DIV 2019 WASHINGTO CHARLESTON US	ON ST E		
VENDOR			
Vendor Customer Vendor Name : Address :	Code:		
Street :			
City:	*		_
State :		Country:	Zip:
Principal Contact	:		
Vendor Contact P	hone:	Extension:	
FOR INFORMATIO Joseph E Hager III (304) 558-2306 joseph.e.hageriii@v	WV.gov	R	
Vendor Signature X	nAch_	FEIN# 20-0796899	DATE May 21, 2024

REQUEST FOR QUOTATION Northern District tire collection events – REAP, PPOD

- 8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 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.

ontract Manager:	Tim Graham
lephone Number:	304-834-0962
ax Number:	

D -- -- - - 40/27/2014