



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 @ 12

[List View](#)

[General Information](#) [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 1682232

Procurement Type: Central Master Agreement

Vendor ID: VS0000048716

Legal Name: GRAHAM DEMOLITION LLC

Alias/DBA:

Total Bid: \$450,000.00

Response Date: 06/09/2025

Response Time: 14:30

Responded By User ID: Graham62

First Name: Timothy

Last Name: Graham

Email: Tiffphillips87@outlook.com

Phone: 3048340962

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2500000019

Published Date: 6/3/25

Close Date: 6/10/25

Close Time: 13:30

Status: Closed

Solicitation Description: REAP-Tire Collection Events Eastern & Northern Districts

Total of Header Attachments: 12

Total of All Attachments: 12



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: 1682232
Solicitation Description: REAP-Tire Collection Events Eastern & Northern Districts
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-06-10 13:30	SR 0313 ESR06092500000007491	1

VENDOR
VS0000048716
GRAHAM DEMOLITION LLC

Solicitation Number: CRFQ 0313 DEP2500000019
Total Bid: 450000
Response Date: 2025-06-09
Response Time: 14:30:51
Comments:

FOR INFORMATION CONTACT THE BUYER
Joseph (Josh) 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	3.1.2 Trailer Dropped at Site (per event) Eastern District	120.00000	EA		

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments: Don't want

Extended Description:

3.1.2 Trailer Dropped at Site (per event) Eastern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	3.1.4 Trailer Mileage to Disposal Eastern District	10000.000	MILE		

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments: Don't want

Extended Description:

3.1.4 Trailer Mileage to Disposal Eastern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	3.1.3 Box Truck Per Truck Per Day Eastern District	25.00000	EA		

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments: Don't want

Extended Description:

3.1.3 Box Truck Per Truck Per Day Eastern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	3.1.3 & 3.1.4 Labor Per Hour for Employee Eastern District	4000.0000	HOUR		

Comm Code	Manufacturer	Specification	Model #
76122405			

Commodity Line Comments: Don't want

Extended Description:

3.1.3 & 3.1.4 Labor Per Hour for Employee Eastern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	3.1.6 Trailer Rental Per Trailer Per Month Eastern District	200.00000	MO		

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments: Don't want

Extended Description:

3.1.6 Trailer Rental Per Trailer Per Month Eastern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	3.1.2 Trailer Dropped at Site (per event) Northern District	120.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

3.1.2 Trailer Dropped at Site (per event) Northern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	3.1.4 Trailer Mileage to Disposal Northern District	5000.0000	MILE	90.000000	450000.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

3.1.4 Trailer Mileage to Disposal Northern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	3.1.3 Box Truck Per Truck Per Day Northern District	29.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

3.1.3 Box Truck Per Truck Per Day Northern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	3.1.3 & 3.1.4 Labor Per Hour for Employee Northern District	4000.0000	HOUR	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
76122405			

Commodity Line Comments:

Extended Description:

3.1.3 & 3.1.4 Labor Per Hour for Employee Northern District

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	3.1.6 Trailer Rental Per Trailer Per Month Northern District	200.00000	MO	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

3.1.6 Trailer Rental Per Trailer Per Month Northern District

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)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input checked="" type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> 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.

Graham Demolition LLC
Company


Authorized Signature

06-09-2025
Date

NOTE: This addendum acknowledgment 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 Graham, owner
(Address) 2607 Beverly St. Parkersburg, WV 26101
(Phone Number) / (Fax Number) 304-834-0962
(email address) Tgraham4@suddenlink.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.

Graham Demolition LLC.
(Company)
(Signature of Authorized Representative)
Timothy Graham, owner 06-09-2025
(Printed Name and Title of Authorized Representative) (Date)
304-834-0962
(Phone Number) (Fax Number)
Tgraham4@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: 1682232 Doc Description: REAP-Tire Collection Events Eastern & Northern Districts		Reason for Modification:	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-05-01	2025-05-27 13:30	CRFQ 0313 DEP2500000019	1


BID RECEIVING LOCATION BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US
--

VENDOR Vendor Customer Code: Vendor Name : <i>Graham Demolition LLC</i> Address : <i>2607 Beverly St.</i> Street : City : <i>Parkersburg</i> State : <i>WV</i> Country : <i>US</i> Zip : <i>26101</i> Principal Contact : <i>Tim Graham</i> Vendor Contact Phone: <i>304-834-0962</i> Extension:

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

Vendor Signature X 	FEIN# <i>82-4355018</i>	DATE <i>06-09-2025</i>
---	-------------------------	------------------------

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: 1682232		Reason for Modification:	
Doc Description: REAP-Tire Collection Events Eastern & Northern Districts		Addendum #1 issued to publish pre-bid sign in sheet.	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-05-21	2025-05-27 13:30	CRFQ 0313 DEP2500000019	2

BID RECEIVING LOCATION
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US

VENDOR		
Vendor Customer Code:		
Vendor Name :		
Address :		
Street :		
City :		
State :	Country :	Zip :
Principal Contact :		
Vendor Contact Phone:	Extension:	

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

Vendor Signature X 	FEIN# 82-4355018	DATE 06-09-2025
---	------------------	-----------------

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

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 Graham, owner
(Address) 2607 Beverly St. Parkersburg, WV 26101
(Phone Number) / (Fax Number) 304-834-0962
(email address) Tgraham4@suddenlink.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.

Graham Demolition LLC.
(Company)
(Signature of Authorized Representative)
Timothy Graham, owner 06-09-2025
(Printed Name and Title of Authorized Representative) (Date)
304-834-0962
(Phone Number) (Fax Number)
Tgraham4@suddenlink.net
(Email Address)

REQUEST FOR QUOTATION
Tire Collection Events – REAP, PPOD
Eastern & Northern


- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 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.

Contract Manager: Timothy Graham

Telephone Number: 304-834-0962

Fax Number: N/A

Email Address: Tgraham4@suddenlink.net

	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: 1682232 Doc Description: REAP-Tire Collection Events Eastern & Northern Districts		Reason for Modification: Addendum #1 issued to publish pre-bid sign in sheet.	
Proc Type: Central Master Agreement			
Date Issued 2025-05-21	Solicitation Closes 2025-05-27 13:30	Solicitation No CRFQ 0313 DEP2500000019	Version 2

BID RECEIVING LOCATION BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US
--

VENDOR Vendor Customer Code: Vendor Name : Address : Street : City : State : Country : Zip : Principal Contact : Vendor Contact Phone: Extension:

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

Vendor Signature X  FEIN# 82-4305018 DATE 06-09-2025

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: 1682232		Reason for Modification:	
Doc Description: REAP-Tire Collection Events Eastern & Northern Districts		Addendum #1 issued to extend bid close date until 6/10/2025 @ 1:30 PM ET.	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-05-23	2025-06-10 13:30	CRFQ 0313 DEP2500000019	3

BID RECEIVING LOCATION
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US

VENDOR		
Vendor Customer Code:		
Vendor Name :		
Address :		
Street :		
City :		
State :	Country :	Zip :
Principal Contact :		
Vendor Contact Phone:	Extension:	

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

Vendor
Signature X  FEIN# 82-4355018 DATE 06-09-2025

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: 1682232		Reason for Modification:	
Doc Description: REAP-Tire Collection Events Eastern & Northern Districts		Addendum #3 issued to modify specifications and update commodity lines 2 and 7. See attached documents.	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-05-30	2025-06-10 13:30	CRFQ 0313 DEP2500000019	4

BID RECEIVING LOCATION
BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US

VENDOR		
Vendor Customer Code:		
Vendor Name :		
Address :		
Street :		
City :		
State :	Country :	Zip :
Principal Contact :		
Vendor Contact Phone:	Extension:	

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

Vendor Signature X	FEIN# 82-4355018	DATE 06-09-2025
---------------------------	-------------------------	------------------------

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: 1682232		Reason for Modification:	
Doc Description: REAP-Tire Collection Events Eastern & Northern Districts		Addendum #4 is issued to remove Section 3.1.11 from the project specifications.	
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-06-03	2025-06-10 13:30	CRFQ 0313 DEP2500000019	5

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

FOR INFORMATION CONTACT THE BUYER

Joseph (Josh) E Hager III
(304) 568-2306
joseph.e.hageriii@wv.gov

Vendor
Signature X

FEIN#

82-4355018

DATE

06-09-2025

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