



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 @ 11

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Procurement Folder: 1682232

Procurement Type: Central Master Agreement

Vendor ID: 000000109810

Legal Name: TIM GRAHAM EXCAVATING LLC

Alias/DBA: TIMOTHY GRAHAM

Total Bid: \$629,000.00

Response Date: 06/10/2025

Response Time: 8:02

Responded By User ID: Graham01

First Name: Timothy

Last Name: Graham

Email: Tgraham4@suddenlink.net

Phone: 304-834-0962

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: 11

Total of All Attachments: 11



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 ESR06102500000007508	1

**VENDOR**  
000000109810  
TIM GRAHAM EXCAVATING LLC

**Solicitation Number:** CRFQ 0313 DEP2500000019  
**Total Bid:** 629000  
**Response Date:** 2025-06-10  
**Response Time:** 08:02:23  
**Comments:**

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

<b>Vendor</b>		
<b>Signature X</b>	<b>FEIN#</b>	<b>DATE</b>

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 the Eastern contract

**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 the Eastern contract

**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 the Eastern contract

**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 the Eastern contract

**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 the Eastern contract

**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	120.000000	600000.00

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	1000.000000	29000.00

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.: CRFQ DEP25\*19**

**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.

Tim Graham Excavating LLC  
Company  
TR  
Authorized Signature  
06-09-2025  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

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.

Tim Graham Excavating LLC  
Company

[Signature]  
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 Street 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 WV OASIS, 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 Graham Excavating 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			Reason for Modification:
Proc Description: REAP-Tire Collection Events Eastern & Northern Districts			
Proc Type: Central Master Agreement			
ate Issued	Solicitation Closes	Solicitation No	Version
025-05-01	2025-05-27 13:30	CRFQ 0313 DEP2500000019	1

ID RECEIVING LOCATION

ID CLERK  
EPARTMENT OF ADMINISTRATION  
URCHASING DIVISION  
019 WASHINGTON ST E  
HARLESTON WV 25305  
S

ENDOR

endor Customer Code:

endor Name : Tim Graham Excavating LLC  
ddress : 2607 Beverly St.

itreet :

ity : Parkersburg

itate : WV

Country : US

Zip : 26101

rincipal Contact : Tim Graham

endor Contact Phone: 304-834-0962 Extension:

OR INFORMATION CONTACT THE BUYER

seph E Hager III  
(04) 558-2306  
seph.e.hageriii@wv.gov

endor  
Signature X

FEIN# 20-0796899

DATE 06-09-2025

If 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

<b>Proc Folder:</b> 1682232		<b>Reason for Modification:</b>	
<b>Doc Description:</b> REAP-Tire Collection Events Eastern & Northern Districts		Addendum #1 issued to publish pre-bid sign in sheet.	
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
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# 20-0796899

DATE 06-09-2025

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

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

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- 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

<b>Proc Folder:</b> 1682232		<b>Reason for Modification:</b>	
<b>Doc Description:</b> REAP-Tire Collection Events Eastern & Northern Districts		Addendum #1 issued to extend bid close date until 6/10/2025 @ 1:30 PM ET.	
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
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# 20-0796899

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

<b>Proc Folder:</b> 1682232		<b>Reason for Modification:</b>	
<b>Doc Description:</b> REAP-Tire Collection Events Eastern & Northern Districts		Addendum #3 issued to modify specifications and update commodity lines 2 and 7. See attached documents.	
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
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.hagerlii@wv.gov

Vendor  
Signature X

FEIN# 20-0796899

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

<b>Proc Folder:</b> 1682232		<b>Reason for Modification:</b>	
<b>Doc Description:</b> REAP-Tire Collection Events Eastern & Northern Districts		Addendum #4 is issued to remove Section 3.1.11 from the project specifications.	
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
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) 558-2306  
joseph.e.hageriii@wv.gov

Vendor  
Signature X

FEIN# 20-0796899

DATE 06-09-2025

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





# CONTRACTOR LICENSE

AUTHORIZED BY THE  
West Virginia Contractor  
Licensing Board

NUMBER: WV033527

CLASSIFICATION:

EXCAVATION  
SPECIALTY  
DEMOLITION  
ASBESTOS REMOVAL

TIM GRAHAM EXCAVATING LLC  
2607 BEVERLY STREET  
PARKERSBURG, WV 26101

DATE ISSUED

EXPIRATION DATE

FEBRUARY 21, 2025

FEBRUARY 21, 2026

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.