



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

 List View

General Information

Contact

Default Values

Discount

Document Information

Clarification Request

Procurement Folder: 1995425

Procurement Type: Central Master Agreement

Vendor ID: 000000160060 

Legal Name: BOLGER BROTHERS INC

Alias/DBA:

Total Bid: \$250.00

Response Date: 07/06/2026 

Response Time: 11:17

Responded By User ID: becca1028 

First Name: Rebecca

Last Name: Fisher

Email: rfisher@bolgerbrothers.com

Phone: 814-944-4059

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2600000105

Published Date: 6/22/26

Close Date: 7/7/26

Close Time: 13:30

Status: Closed

Solicitation Description: Veeder Root Maintenance and Service with Parts

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: 1995425
Solicitation Description: Veeder Root Maintenance and Service with Parts
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-07-07 13:30	SR 0803 ESR07052600000000062	1

VENDOR
000000160060
BOLGER BROTHERS INC

Solicitation Number: CRFQ 0803 DOT2600000105
Total Bid: 250
Response Date: 2026-07-06
Response Time: 11:17:37
Comments:

FOR INFORMATION CONTACT THE BUYER
John W Estep
304-558-2566
john.w.estep@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	Corrective Maintenance Labor				100.00

Comm Code	Manufacturer	Specification	Model #
25172400			

Commodity Line Comments: Technician rate: \$100.00 per hour
After hours rate: \$150.00 per hour
Laborer rate: \$82.00 per hour
After hour rate: \$123.00 per hour

Extended Description:
Corrective Maintenance Labor at an hourly rate.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Emergency Corrective Maintenance Labor				150.00

Comm Code	Manufacturer	Specification	Model #
25172400			

Commodity Line Comments: Technician after hours rate: \$150.00 per hour
Emergency (Holidays & weekends): \$200.00
Laborer after hour rate: \$123.00 per hour
Emergency (Holiday & weekends): \$164.00 per hour

Extended Description:
Emergency Call Out Corrective Maintenance Labor at an hourly rate.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Parts for Corrective Maintenance	0.00000	EA	1.250000	0.00

Comm Code	Manufacturer	Specification	Model #
25172400			

Commodity Line Comments: 1.25 markup

Extended Description:
Parts used for Corrective Maintenance.