

The following documentation is an electronicallysubmitted 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.

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	Welcome, Lu Anne Cottrill				Procurement Budgeting	Accounts Rec	eivable	Accounts Payable				
1	Solicitation Response(SR) Dept: 03	313 ID: ESR05	2118000000053	40 Ver.: 1 Function: N	lew Phase: Final	Modified by	batch , 05/29	9/2018				
1												
	Header											8
										E	List View	~
	General Information Contac	t Default Value	es Discount	Document Information								
	Procurement Folder:	436527				SO Doc C	ode: CRFQ					
	Procurement Type:	Central Master A	greement			SOE	Dept: 0313					
	Vendor ID:	000000209219	2			SO Do	c ID: DEP18	30000023				
	Legal Name:	WV TIRE DISPO	SAL			Published D	Date: 5/22/18	8				
	Alias/DBA:					Close D	Date: 5/29/18	8				
	Total Bid:	\$182,380.00				Close T	Time: 13:30					
	Response Date:	05/21/2018				Sta	atus: Closed	1				
•	Response Time:	13:26			So	licitation Descrip		ndum No.01 - West				
1					Total of	Header Attachme	ents: 0					
					Tota	al of All Attachme	ents: 0					
	2											V
								pply Dofault Values	to Commodity Lin		urement Fold	or l
							A	pply Default Values	to Commodity Line	view Proc	urement Folde	51



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

## State of West Virginia Solicitation Response

Proc Folder : 436527 Solicitation Description : Addendum No.01 - Western District Tire Collection Events Proc Type : Central Master Agreement							
Date issued	Solicitation Closes	Solicitation Response	Version				
	2018-05-29 13:30:00	SR 0313 ESR0521180000005340	1				

## VENDOR

00000209219

WV TIRE DISPOSAL

Solicitation N	umber:	CRFQ	0313	DEP1800000023			
Total Bid :	\$182,38	30.00		Response Date:	2018-05-21	Response Time:	13:26:23
Comments:							

Signature on File	FEIN #	DATE	
(304) 558-2157 brittany.e.ingraham@wv.gov			
Brittany E Ingraham			
FOR INFORMATION CONTACT THE BUYER			

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	75.00000	EA	\$850.000000	\$63,750.00
	•	• •			

Comm Code	Manufacturer	Specification	Model #
78142004			
Extended Description		he approximate volume of the antici	imated purchase volume. The estimated purchase volume pated purchase only. No future use of the Contract or any

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Trailer to Recyling / Disposal Site	75.00000	EA	\$850.000000	\$63,750.00
Comm Code	Manufacturer	Specification		Model #	
78142004					
Extended De	scription : The Pricing Page contain for each item represents individual item is guarante	the approximate v	tract Items ar olume of the	nd estimated purch anticipated purcha	nase volume. The estimated purchase volume ase only. No future use of the Contract or any

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Box Truck Per Day	24.00000	EA	\$1,095.000000	\$26,280.00

Comm Code	Manufacturer	Specification	Model #	
78142004				
Extended Descriptio	for each item rep	e contains a list of the Contract Iten resents the approximate volume of guaranteed or implied.	ns and estimated purchase volume the anticipated purchase only. N	<ul> <li>The estimated purchase volume o future use of the Contract or any</li> </ul>

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Crew at Work Site - Load and Unload Tires	1300.00000	EA	\$22.000000	\$28,600.00
Comm Code	Manufacturer	Specification		Model #	
76122405					
Extended De	scription : The Pricing Page contains for each item represents the individual item is guarantee	e approximate vo	ract Items ar olume of the	nd estimated purch anticipated purch	chase volume. The estimated purchase volume hase only. No future use of the Contract or any