



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 1

List View

General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 451481

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0403

Vendor ID: VC0000020950

SO Doc ID: DBS1800000006

Legal Name: TRI-STATE ROOFING & SHEET METAL CO OF PA

Published Date: 6/4/18

Alias/DBA:

Close Date: 6/7/18

Total Bid: \$379,235.00

Close Time: 13:30

Response Date: 06/07/2018

Status: Closed

Apply Default Values to Commodity Lines

View Procurement Folder



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

**State of West Virginia**  
**Solicitation Response**

**Proc Folder :** 451481

**Solicitation Description :** Addendum No. 2 -Multi-Purpose Room HVAC and Life Safety

**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-06-07 13:30:00	SR      0403    ESR06071800000005781	1

VENDOR
VC0000020950  TRI-STATE ROOFING & SHEET METAL CO OF PA

**Solicitation Number:**    CRFQ    0403      DBS1800000006

**Total Bid :**      \$379,235.00                            **Response Date:**    2018-06-07                            **Response Time:**    09:59:06

**Comments:**

<p><b>FOR INFORMATION CONTACT THE BUYER</b>          Michelle L Childers          (304) 558-2063          michelle.l.childers@wv.gov</p>
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Signature on File	FEIN #	DATE
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**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	Building and facility maintenance and repair services				\$379,235.00

Comm Code	Manufacturer	Specification	Model #
72100000			

<b>Extended Description :</b>	All inclusive price to furnish labor, materials, equipment, supplies and transportation and to perform all work in accordance with the Bidding Documents within the time set forth.
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