



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 2

[List View](#)

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 380028

Procurement Type: Central Master Agreement

Vendor ID: VS0000013592



Legal Name: MID ATLANTIC REPAIRS LLC

Alias/DBA:

Total Bid: \$46,050.00

Response Date: 10/08/2017



Response Time: 23:23

SO Doc Code: CRFQ

SO Dept: 0613

SO Doc ID: VNF1800000005

Published Date: 9/29/17

Close Date: 10/19/17

Close Time: 13:30

Status: Closed

Solicitation Description: SNOW REMOVAL SERVICES



Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 380028  
**Solicitation Description :** SNOW REMOVAL SERVICES  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-10-19 13:30:00	SR 0613 ESR10081700000001492	1

<b>VENDOR</b>
VS0000013592 MID ATLANTIC REPAIRS LLC

**Solicitation Number:** CRFQ 0613 VNF1800000005

**Total Bid :** \$46,050.00      **Response Date:** 2017-10-08      **Response Time:** 23:23:54

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	HOURLY RATE FOR SNOW REMOVAL	120.00000	HOUR	\$165.000000	\$19,800.00

Comm Code	Manufacturer	Specification	Model #
72102903			

Extended Description : HOURLY RATE FOR SNOW REMOVAL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	HOURLY RATE FOR DEICING	150.00000	HOUR	\$175.000000	\$26,250.00

Comm Code	Manufacturer	Specification	Model #
72102903			

Extended Description : HOURLY RATE FOR DEICING



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State of West Virginia  
 Request for Quotation  
 33 — Service - Misc

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Doc Description: SNOW REMOVAL SERVICES

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Date Issued	Solicitation Closes	Solicitation No	Version
2017-09-29	2017-10-19 13:30:00	CRFQ 0613 VNF1800000005	1

**BID RECEIVING LOCATION**

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

**VENDOR**

Vendor Name, Address and Telephone Number:

Mid-Atlantic Repairs, LLC  
 4472 Statler Road  
 Chambersburg, PA 17202  
 301-573-8645

**FOR INFORMATION CONTACT THE BUYER**

Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

Signature X *Shane Olden*

FEIN # 47-4965864

DATE 10/08/17

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

**ADDITIONAL INFORMAITON:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA VETERANS NURSING FACILITY, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR SNOW REMOVAL SERVICES PER THE ATTACHED.

INVOICE TO		SHIP TO	
DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY		DIVISION OF VETERANS AFFAIRS 1 FREEDOMS WAY	
CLARKSBURG	WV26301	CLARKSBURG	WV 26301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HOURLY RATE FOR SNOW REMOVAL	120.00000	HOUR	\$165.00	\$19,800

Comm Code	Manufacturer	Specification	Model #
72102903			

**Extended Description :**  
HOURLY RATE FOR SNOW REMOVAL

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US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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Comm Code	Manufacturer	Specification	Model #
72102903			

**Extended Description :**  
HOURLY RATE FOR DEICING

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2017-10-10

VNF180000005	<b>Document Phase</b> Final	<b>Document Description</b> SNOW REMOVAL SERVICES	<b>Page 3</b> <b>of 3</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

Exhibit A

<b>CRFQ VNF1800000005</b>					
<b>Snow Removal Services</b>					
<b>Item #</b>		<b>Description of Service</b>	<b>Hourly Rate</b>	<b>Number of Trips Per Month</b>	<b>Total Hourly Rate</b>
<b>1</b>	<b>4.1.1</b>	<b>Snow Removal</b>	\$165.00	<b>120</b>	<b>\$ 19,800.00</b>
<b>2</b>	<b>4.1.2</b>	<b>Application of Deicer</b>	\$175.00	<b>150</b>	<b>\$ 26,250.00</b>
				<b>Total Bid Amount</b>	<b>\$ 46,050.00</b>

**\*The number of estimated Trips for the month is only an estimate and does not guarantee actual Trips that will be needed. This is only an estimate for bidding purposes.**

Vendor Name: Mid-Atlantic Repairs, LLC
Vendor Address: 4472 Statler Road
Chambersburg, PA 17202
Email Address: midatlanticrepairs@gmail.com
Phone Number: 301-573-8645
Signature: Shane Olden