



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](#)

Procurement Folder: 503630

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: WV TIRE DISPOSAL

Alias/DBA:

Total Bid: \$121,565.00

Response Date: Response Time:

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP1900000012

Published Date: 11/9/18

Close Date: 11/27/18

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 0

[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 : 503630

Solicitation Description : Addendum 2 - Southern District Tire Collection Events

Proc Type : Central Master Agreement

| Date issued | Solicitation Closes | Solicitation Response | Version |
|-------------|------------------------|------------------------------|---------|
| | 2018-11-27 13:30:00 | SR 0313 ESR10311800000001982 | 1 |

| VENDOR |
|----------------------------------|
| 000000209219 WV TIRE DISPOSAL |

Solicitation Number: CRFQ 0313 DEP1900000012

Total Bid : \$121,565.00 **Response Date:** 2018-10-31 **Response Time:** 10:25:23

Comments:

FOR INFORMATION CONTACT THE BUYER
 Brittany E Ingraham
 (304) 558-2157
 brittany.e.ingraham@wv.gov

| | | |
|--------------------------|---------------|-------------|
| Signature on File | 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 | Trailer Dropped at Site | 60.00000 | EA | \$575.000000 | \$34,500.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 78142004 | | | |

Extended Description : The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------------------|-------------|------------|------------|-----------------------------|
| 2 | Trailer to Recycling / Disposal Site | 10000.00000 | MILE | \$2.750000 | \$27,500.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 78142004 | | | |

Extended Description : The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|-------------------|----------|------------|--------------|-----------------------------|
| 3 | Box Truck Per Day | 25.00000 | EA | \$745.000000 | \$18,625.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 78142004 | | | |

Extended Description : The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|---|------------|------------|-------------|-----------------------------|
| 4 | Crew at Work Site - Load and Unload Tires | 1600.00000 | HOUR | \$20.000000 | \$32,000.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 76122405 | | | |

Extended Description : The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------------------------------|----------|------------|--------------|-----------------------------|
| 5 | Trailer per month at designated site | 12.00000 | MO | \$745.000000 | \$8,940.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 78142004 | | | |

Extended Description : The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of the anticipated purchase only. No future use of the Contract or any individual item is guaranteed or implied.