



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: 503632

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0313

Vendor ID: 000000205339

SO Doc ID: DEP1900000013

Legal Name: GOPHER LAND SERVICES INC

Published Date: 11/9/18

Alias/DBA:

Close Date: 11/27/18

Total Bid: \$195,530.00

Close Time: 13:30

Response Date: 11/27/2018

Status: Closed

Response Time: 13:01

Solicitation Description: Addendum 2 - Western District  
Tire Collection Events

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 :** 503632  
**Solicitation Description :** Addendum 2 - Western District Tire Collection Events  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-11-27 13:30:00	SR 0313 ESR11271800000002521	1

<b>VENDOR</b>
000000205339 GOPHER LAND SERVICES INC

**Solicitation Number:** CRFQ 0313 DEP1900000013

**Total Bid :** \$195,530.00      **Response Date:** 2018-11-27      **Response Time:** 13:01:53

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Brittany E Ingraham  
 (304) 558-2157  
 brittany.e.ingraham@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	Trailer Dropped at Site	60.00000	EA	\$330.000000	\$19,800.00

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	\$4.900000	\$49,000.00

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	\$690.000000	\$17,250.00

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	\$61.000000	\$97,600.00

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	\$990.000000	\$11,880.00

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.