



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](http://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](http://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: 691556

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0313

Vendor ID: VS0000014089

SO Doc ID: DEP2000000034

Legal Name: CUMMINS INC

Published Date: 5/15/20

Alias/DBA:

Close Date: 5/19/20

Total Bid: \$11,937.50

Close Time: 13:30

Response Date: 05/19/2020

Status: Closed

Response Time: 11:57

Solicitation Description: Addendum 1 - DLR North Generator Maintenance Services

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 691556  
**Solicitation Description :** Addendum 1 - DLR North Generator Maintenance Services  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-05-19 13:30:00	SR 0313 ESR05192000000006779	1

<b>VENDOR</b>
VS0000014089 CUMMINS INC

**Solicitation Number:** CRFQ 0313 DEP2000000034

**Total Bid :** \$11,937.50      **Response Date:** 2020-05-19      **Response Time:** 11:57:36

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Guy Nisbet  
 (304) 558-2596  
 guy.l.nisbet@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	Standard Hourly Labor Rate	0.00000			\$175.00

Comm Code	Manufacturer	Specification	Model #
72150000			

**Extended Description :** Standard Hourly Labor Rate  
For bidding purposes only: Estimated quantity is 300 hours paid by the hour.

**Comments:** \$175/hr x 300= 52,500

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Holiday/Weekend Hourly Labor Rate	0.00000			\$262.50

Comm Code	Manufacturer	Specification	Model #
72150000			

**Extended Description :** Holiday/Weekend Hourly Labor Rate  
For bidding purposes only: Estimated quantity is 50 hours paid by the hour.

**Comments:** \$262.50 hr x 50hrs= \$13,125

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Parts Mark Up	1.00000	EA	\$11,500.000000	\$11,500.00

Comm Code	Manufacturer	Specification	Model #
72150000			

**Extended Description :** Parts Multiplier based on \$10,000 for bidding purposes only.

**Comments:** 15% x \$10,000=\$11,500