



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 | Clarification Request

Procurement Folder: 834102

Procurement Type: Central Master Agreement

Vendor ID: VC0000086089

Legal Name: PIONEER TRAILS INC

Alias/DBA:

Total Bid: \$10,646.00

Response Date: 02/17/2021

Response Time: 11:09

Responded By User ID: PioneerTrails

First Name: Wendyl

Last Name: Swartzentruber

Email: wendyl@pioneertrailsbus

SO Doc Code: CRFQ

SO Dept: 0403

SO Doc ID: DBS2100000001

Published Date: 1/29/21

Close Date: 2/17/21

Close Time: 13:30

Status: Closed

Solicitation Description: Student Transportation at the WVSD

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia  
Solicitation Response**

**Proc Folder:** 834102  
**Solicitation Description:** Student Transportation at the WVSDB  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-02-17 13:30	SR 0403 ESR02172100000005589	1

**VENDOR**  
VC0000086089  
PIONEER TRAILS INC

**Solicitation Number:** CRFQ 0403 DBS2100000001  
**Total Bid:** 10646  
**Response Date:** 2021-02-17  
**Response Time:** 11:09:38  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Joseph E Hager III  
(304) 558-2306  
joseph.e.hageriii@wv.gov

**Vendor Signature X** **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	Chartered bus services Bus 1 Danville	1.00000	EA	3850.000000	3850.00

Comm Code	Manufacturer	Specification	Model #
78111803			

**Commodity Line Comments:**

**Extended Description:**

Price is based on one way

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Chartered bus services Bus 2 Princeton	1.00000	EA	3678.000000	3678.00

Comm Code	Manufacturer	Specification	Model #
78111803			

**Commodity Line Comments:**

**Extended Description:**

Price is based on one way

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Chartered bus services Bus 3 Ripley	1.00000	EA	3118.000000	3118.00

Comm Code	Manufacturer	Specification	Model #
78111803			

**Commodity Line Comments:**

**Extended Description:**

Price is based on one way