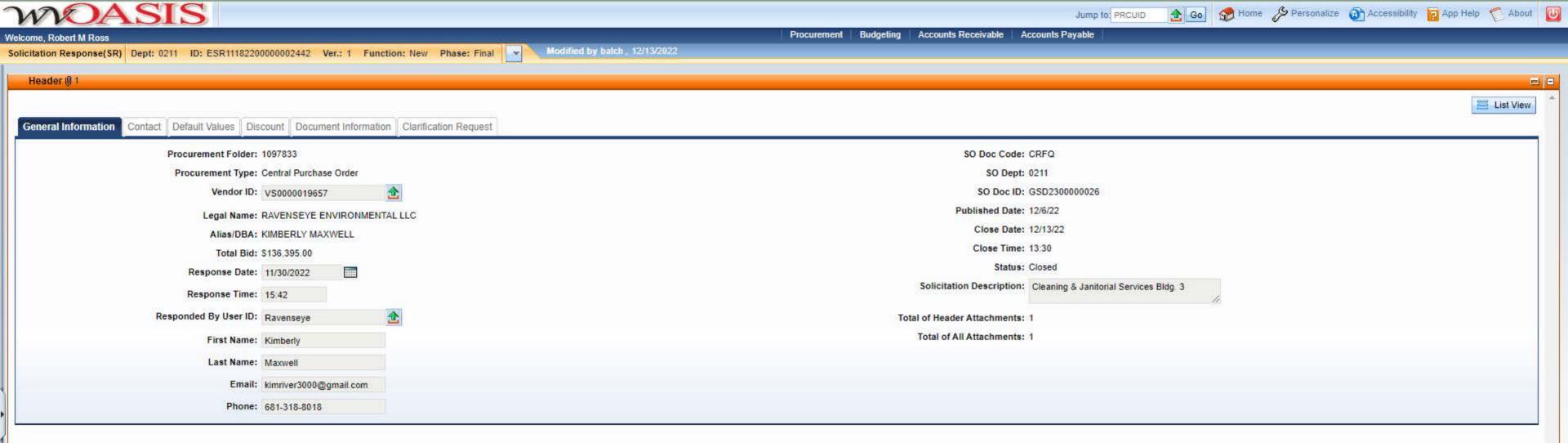


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





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: 1097833

Solicitation Description: Cleaning & Janitorial Services Bldg. 3

Proc Type: Central Purchase Order

 Solicitation Closes
 Solicitation Response
 Version

 2022-12-13 13:30
 SR 0211 ESR11182200000002442
 1

VENDOR

VS0000019657

RAVENSEYE ENVIRONMENTAL LLC

Solicitation Number: CRFQ 0211 GSD2300000026

Total Bid: 136395 **Response Date:** 2022-11-30 **Response Time:** 15:42:29

Comments:

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094 melissa.k.pettrey@wv.gov

Vendor Signature X

FEIN# DATE

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

 Date Printed:
 Dec 13, 2022
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Cleaning & Janitorial Services Bldg. 3				136395.00

Comm Code	Manufacturer	Specification	Model #	
76110000				

Commodity Line Comments:

Extended Description:

Cleaning & Janitorial Services - Bldg. 3 per specifications detailed in the solicitation. Bidders must submit Exhibit A - Pricing Page with their bid.

Date Printed: Dec 13, 2022 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

Request for Quotation Bldg. 3 Janitorial Services – Region 1 CRFQ GSD230000026

EXHIBIT A – PRICING PAGE

Name of Vendor:	

The Vendor, being familiar with and understanding the general conditions and specifications, and being familiar with all local conditions affecting the contract, hereby proposes to furnish all labor, supplies (except those provided by Owner) to perform all work in accordance with the specifications for the Hourly Rate(s) of:

Building	Monthly Rate	X	Months	=	Total Bid Amount
3	_{\$} 11366.25	X	12	=	\$ 136,395.00