



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 1

List View

- General Information**
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Procurement Folder: 1097833

Procurement Type: Central Purchase Order

Vendor ID: VS0000019657

Legal Name: RAVENSEYE ENVIRONMENTAL LLC

Alias/DBA: KIMBERLY MAXWELL

Total Bid: \$136,395.00

Response Date: 11/30/2022

Response Time: 15:42

Responded By User ID: Ravenseye

First Name: Kimberly

Last Name: Maxwell

Email: kimriver3000@gmail.com

Phone: 681-318-8018

SO Doc Code: CRFQ

SO Dept: 0211

SO Doc ID: GSD2300000026

Published Date: 12/6/22

Close Date: 12/13/22

Close Time: 13:30

Status: Closed

Solicitation Description: Cleaning & Janitorial Services Bldg. 3

Total of Header Attachments: 1

Total of All Attachments: 1



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

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.

**Request for Quotation
Bldg. 3 Janitorial Services – Region 1
CRFQ GSD2300000026**

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	<u>\$ 11366.25</u>	X	12	=	<u>\$ 136,395.00</u>