



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 01

List View

- General Information
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Procurement Folder: 1098569

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: KENLEY T HUBBLE LLC

Alias/DBA: KENLEY T HUBBLE

Total Bid: \$2,875.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0810

SO Doc ID: DMT2300000005

Published Date: 9/19/22

Close Date: 10/4/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 1

Total of All Attachments: 1



Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Plow snow & ice from Duffields Train Station Parking Lot				1650.00

Comm Code	Manufacturer	Specification	Model #
70131603			

**Commodity Line Comments:**

**Extended Description:**

See attached Exhibit A Pricing Page  
Plow snow and ice from Duffields Parking lot. Includes salt, cinders and/or snow melting chemicals

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Remove snow & ice from platforms at Duffields Train Station				800.00

Comm Code	Manufacturer	Specification	Model #
70131603			

**Commodity Line Comments:**

**Extended Description:**

See attached Exhibit A Pricing Page  
Remove snow and ice from platforms and crosswalks at Duffields. Includes salt, cinders and/or snow melting chemicals.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Remove snow and ice from platforms at Harpers Ferry Station				425.00

Comm Code	Manufacturer	Specification	Model #
70131603			

**Commodity Line Comments:**

**Extended Description:**

See attached Exhibit A Pricing Page  
Remove snow and ice from platforms at Harpers Ferry Train Station. Includes cinders, salt and/or snow melting chemicals.

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and Title) Kenley Hubble, owner  
(Address) 10040 Old National Pike Ijamsville, MD 21754  
(Phone Number) / (Fax Number) 240-674-0457  
(email address) Colbyhubble@gmail.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Kenley T. Hubble LLC T/A Hubble Trucking  
(Company)  
Kenley T. Hubble  
(Signature of Authorized Representative)  
Kenley Hubble, owner 10/3/22  
(Printed Name and Title of Authorized Representative) (Date)  
240-674-0457  
(Phone Number) (Fax Number)  
Colbyhubble@gmail.com  
(Email Address)

REQUEST FOR QUOTATION  
Removal of Snow and Ice at MARC Train Stations

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**10. VENDOR DEFAULT:**

10.1. The following shall be considered a vendor default under this Contract.

10.1.1. **Failure** to perform Contract Services in accordance with the requirements contained herein.

10.1.2. **Failure** to comply with other specifications and requirements contained herein.

10.1.3. **Failure** to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

10.2.1. Immediate cancellation of the Contract.

10.2.2. Immediate cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

**11. MISCELLANEOUS:**

11.1. **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Kenley Hubble  
Telephone Number: 240-674-0457  
Fax Number: \_\_\_\_\_  
Email Address: colbyhubble@gmail.com

**Exhibit A - CRFQ DMT23\*05**

<b>Cost Sheet for Snow and Ice Removal at MARC Train Stations</b>					
<b>Line Item</b>	<b>Description</b>	<b>Unit Cost</b>	<b>Unit of Measure</b>	<b>Quantity</b>	<b>Extended Cost</b>
	<b>Snow and Ice Removal at MARC Train Stations</b>				
4.1.1.1	Plow Snow and Ice from the Duffields Train Station Parking Lot. This includes salt, cinders and/or snow melting chemicals.	1,650. <sup>00</sup>	each	30	\$ 49,500. <sup>00</sup> -
4.1.1.2	Remove snow and ice from platforms and cross walks at Duffields Train Station. This includes salt, cinders and/or snow melting chemicals.	800. <sup>00</sup>	each	30	\$ 24,000. <sup>00</sup> -
4.1.2.1	Remove snow and ice from platforms at Harpers Ferry Train Station. This includes salt, cinders and/or snow melting chemicals.	425. <sup>00</sup>	each	30	\$ 12,750. <sup>00</sup> -
			<b>Total Bid:</b>		\$ 86,250. <sup>00</sup> -

\* Unit of measure is every occurrence of snow and ice removal. Quantity is an estimate and actual number will be determined by the weather conditions.