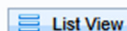




The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency 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 3

 List View

General Information

Contact

Default Values


Discount

Document Information

Clarification Request

Procurement Folder: 1694529


Procurement Type: Central Master Agreement

Vendor ID: 000000207543 


Legal Name: GEORGE L WILSON & CO OF WV INC

Alias/DBA:

Total Bid: \$0.00

Response Date: 05/27/2025 

Response Time: 9:01

Responded By User ID: glwvv3 

First Name: Mike

Last Name: Buxton

Email: m.buxton@georgelwilson.c

Phone: 412-316-6217

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2500000064

Published Date: 5/14/25

Close Date: 5/29/25

Close Time: 13:30

Status: Closed

Solicitation Description: Gabion Baskets with Tie Wire

Total of Header Attachments: 3

Total of All Attachments: 3



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: 1694529
Solicitation Description: Gabion Baskets with Tie Wire
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-05-29 13:30	SR 0803 ESR05272500000007277	1

VENDOR
000000207543
GEORGE L WILSON & CO OF WV INC

Solicitation Number: CRFQ 0803 DOT2500000064
Total Bid: 0
Response Date: 2025-05-27
Response Time: 09:01:18
Comments: Net 30

FOR INFORMATION CONTACT THE BUYER
John W Estep
304-558-2566
john.w.estep@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	Gabion Basket with Tie Wire: 6'x3'x1'	0.00000	EA	73.050000	0.00

Comm Code	Manufacturer	Specification	Model #
31163401			

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Gabion Basket with Tie Wire: 6'x3'x1.5'	0.00000	EA	82.500000	0.00

Comm Code	Manufacturer	Specification	Model #
31163401			

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Gabion Basket with Tie Wire: 6'x3'x3'	0.00000	EA	113.900000	0.00

Comm Code	Manufacturer	Specification	Model #
31163401			

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Gabion Basket with Tie Wire: 9'x3'x3'	0.00000	EA	161.900000	0.00

Comm Code	Manufacturer	Specification	Model #
31163401			

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Gabion Basket with Tie Wire: 12'x3'x1.5'	0.00000	EA	144.800000	0.00

Comm Code	Manufacturer	Specification	Model #
31163401			

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Gabion Basket with Tie Wire: 12'x3'x3'	0.00000	EA	201.020000	0.00

Comm Code	Manufacturer	Specification	Model #
31163401			

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Gabion Basket with Tie Wire: 12'x6'x1'	0.00000	EA	246.180000	0.00

Comm Code	Manufacturer	Specification	Model #
31163401			

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Hog Rings (1600 Per Box)	0.00000	BOX	99.300000	0.00

Comm Code	Manufacturer	Specification	Model #
31163401			

Commodity Line Comments:

Extended Description:

See attached Pricing Page for actual cost.

Attachment A - Pricing Pages

Gabion Baskets with Tie Wire

VENDOR INSTRUCTIONS: Please provide a bid price for all contract items below. Vendor should bid all Contract Items to be evaluated for award. The extended cost consists of the cost per item multiplied by the estimated quantity for that item. A contract shall be awarded to the Vendor with the lowest extended total bidding all Contract Items and meeting all specification requirements. Vendor shall factor delivery expenses into their bid price. Delivery shall be F.O.B. destination.

VENDOR'S NAME:

George L Wilson & Co., Inc.

APPROVED SOURCE: Please provide the name or names of your approved source, as per Section 3.2.1.1. of the Contract Specifications (REQUIRED):

Maccaferri Gabions & Accessories

www.maccaferri.com

Item No.	Description	Estimated Quantity*	Unit of Measure	Cost per Item	Extended Cost
1	Gabion Basket with Tie Wire: 6'x3'x1'	75	each	\$73.05	\$5,478.75
2	Gabion Basket with Tie Wire: 6'x3'x1.5'	575	each	\$82.50	\$47,437.50
3	Gabion Basket with Tie Wire: 6'x3'x3'	775	each	\$113.90	\$88,272.50
4	Gabion Basket with Tie Wire: 9'x3'x3'	125	each	\$161.90	\$20,237.50
5	Gabion Basket with Tie Wire: 12'x3'x1.5'	25	each	\$144.80	\$3,620.00
6	Gabion Basket with Tie Wire: 12'x3'x3'	95	each	\$201.02	\$19,096.90
7	Gabion Basket with Tie Wire: 12'x6'x1'	30	each	\$246.18	\$7,385.40
8	Hog Rings (1600 Per Box)	66	box	\$99.30	\$6,553.80
EXTENDED TOTAL					\$198,082.35

*The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

REQUEST FOR QUOTATION
Gabion Baskets with Tie Wire

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for Gabion Baskets with Tie Wire for use for WVDOH projects throughout the state of West Virginia.
2. **DEFINITIONS:** The terms listed below shall have the following meanings assigned to them throughout and for the purpose of this Solicitation. Additional definitions can be found in Section 2 of the General Terms and Conditions.
 - 2.1 **“ASTM”** - The international standards organization that develops and publishes voluntary consensus technical standards for a wide range of materials, products, systems, and services (formerly known as American Society for Testing and Materials). Reference: www.astm.org.
 - 2.2 **“ADO” and “Agency Delivery Order”** - A written order entered by WVDOH personnel in the wvOASIS financial system against a master agreement, authorizing quantities of commodities and/or services to be delivered in accordance with all terms, conditions, and prices stipulated in the original contract.
 - 2.3 **“Contract Item(s)”** - The list of items available for Vendor to provide pricing as identified in Section 3.2 of this Solicitation and referenced throughout.
 - 2.4 **“Contractor” or “Vendor”** - Interchangeably used throughout this Solicitation and in any cited Sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, adopted latest Standard Specs edition, as amended, including any Supplementals and refers to any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract, as context requires.
 - 2.5 **“Emergency Work”** – Work or orders required to be done without delay owing to circumstances for which the WVDOH could not have reasonably expected and has been designated as such by a representative of the WVDOH.
 - 2.6 **“FOB” or “Free on Board”** - Indicates that the price for goods includes delivery at the Vendor’s expense to a specified point, and that the Vendor retains liability for loss or damage until the goods are delivered.
 - 2.7 **“MCS&T”**- The WVDOH Materials Control, Soil and Testing Division who perform all procedures necessary with sampling, testing, reporting and inspection of products and materials to maintain a reliable quality assurance system. Reference: <http://www.transportation.wv.gov/highways/mcst/Pages/default.aspx>.

REQUEST FOR QUOTATION
Gabion Baskets with Tie Wire

- 2.8 **“Pricing Pages,” “Attachment A,” and “ATT A”** - The schedule of prices attached hereto as Attachment A (ATT A) and used to evaluate Solicitation responses.
- 2.9 **“Solicitation”** - The official notice of an opportunity to supply the State with goods or services.
- 2.10 **“Standard Specs”** - used throughout this solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, most recent edition, as modified or amended by all subsequent Supplemental Specifications.
- 2.11 **“WVDOH” or “Agency”** - Interchangeable terms for the West Virginia Division of Highways.

3. GENERAL REQUIREMENTS:

- 3.1 **Standard Specifications Roads and Bridges:** The following Standard Specs Sections shall apply, as applicable, to the administration of this contract: 101, 102, 103, 104, 105, 106, 107, 108, 109, and 110, as amended.

Materials, equipment, and performance of this contract shall conform to, but are not limited to, the requirements of Sections 715.23, as amended.

Free electronic copies of the Standard Specs and Supplementals are available at: <https://transportation.wv.gov/highways/TechnicalSupport/specifications/Pages/default.aspx>. Hard copies of these publications may be purchased from Technical Support Division by completing the Specification Order Form provided within the website.

- 3.2 **Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.2.1 **Gabion Baskets with Tie Wire** shall be in accordance with Standard Spec Section 715.23 and shall be manufactured from an Approved Source. Tie wire shall be included in the Gabion Basket bid price and shall not be bid separately. Tie wire must comply with Standard Specs Section 715.23. Bid price shall be per each gabion basket with tie wire, including delivery.

3.2.1.1 **Approved Source:** Only Gabion Basket sources approved by the WVDOH, which are in effect at the time of bid submission, are

REQUEST FOR QUOTATION
Gabion Baskets with Tie Wire

eligible for award. Please review MCS&T's Gabion Basket Producers 715.023.001 for Approved Sources for Gabion Baskets. http://transportation.wv.gov/highways/mcst/Pages/APL_By_Number.aspx.

- 3.2.2 Hog Rings**, also known as C Clips, must comply with the fastener requirements described in Standard Specs Section 715.23. Boxes shall include 1600 Hog Rings, sectioned into strips of 40 Hog Rings per strip. Tie Wire shall still be provided with the Gabion Baskets, as per Section 3.2.1, in addition to Hog Rings, where applicable. Hog Rings shall be bid per box.
- 3.2.3 Emergency Request:** Emergency requests, as ordered by a WVDOH District Engineer or their designee, is work that shall be initiated within forty-eight (48) hours from when the order is received by the vendor. The determination of emergency work will be in accordance with Section 2.5 of this Solicitation and prominently noted in an ADO. Designated emergency requests will be paid at 1.50 times the vendor's bid price.

4. CONTRACT AWARD:

- 4.1 Contract Award:** This Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall extended total cost as shown on ATT A.
- 4.2 Pricing Pages, Attachment A ("ATT A"):** Vendor shall complete the Pricing Pages by providing a bid price for each Contract Item listed. Vendors shall factor into their bid prices all equipment, materials, delivery, and labor required to provide Contract Items statewide. Vendor shall complete the Pricing Pages for each Contract Item bid in their entirety as failure to do so may result in Vendor's bids being disqualified. All bids or pricing submitted shall be held and honored by the Vendor for 90 days after the bid opening date.
- 4.2.1** The Pricing Pages contain a list of Contract Items and estimated purchase volumes. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.
- 4.2.2** Vendors should type or electronically enter the information into the Pricing Pages spreadsheet to prevent errors in the evaluation. In most cases, the Pricing Pages are available in wvOASIS within the solicitation attachments, however, Vendors may request an electronic copy of the

REQUEST FOR QUOTATION
Gabion Baskets with Tie Wire

Pricing Pages spreadsheet for bid purposes by sending an email request to the following address: John.W.Estep@wv.gov.

- 4.2.3** Changing a column or row description, Contract Item description, unit of measure, or estimated quantities on the **Pricing Pages, Attachment A (ATT A)**, shall result in the disqualification of Contract Item bid on the altered line. In circumstances when all Contract Items must be bid for bid evaluation and contract award, the disqualification of any Contract Item will result in the disqualification of the entire bid.

Submitting Pricing Pages other than those provided with this solicitation, as described in Section 4.2 shall result in the disqualification of Vendor's bid in its entirety.

Vendor entries of bid prices or other notations made in wvOASIS commodity line descriptions will not be considered for bid evaluation or award.

- 4.3 Contract Award Transition:** Upon award of this contract, WVDOH will announce the effective date of use of this contract to the Districts and the Vendors, whether it is by the effective date, the completed and encumbered date, or an established date by the WVDOH. Upon the announced effective date of use, any order issued prior to the award of the contract shall remain in effect and should not be cancelled until that order is filled; however, after 10 working days of the Districts and Vendors notice, any order that has not been completely filled by the Vendors shall NOT be completed and a cancellation notice will be sent to that Vendor from the issuing District for cancellation of the balance of that order only. No orders from prior contracts should be held open by the Districts or Vendors longer than 10 working days after the effective date of use is announced for the new contract.
- 4.4 Cooperative Contracting:** The purchase prices on all Contract Items herein, available for the WVDOH, shall be adoptable for other public agencies upon their request. Agencies under the authority of the West Virginia Purchasing Division must receive prior approval by the Purchasing Director.

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through regular mail, facsimile, email, or any other written forms of communication. Vendor shall maintain and keep current its phone numbers, fax number, email address, locations, and ordering/billing/payment addresses with WVDOH and in wvOASIS. Vendor may, but is not required to, accept online orders through a secure internet ordering portal/website. If Vendor can accept online orders, it shall include in its response a brief description

REQUEST FOR QUOTATION
Gabion Baskets with Tie Wire

of how Agencies may utilize the online ordering system. Vendor shall ensure that its online ordering system is properly secured prior to processing Agency orders online.

- 5.2 Agency Delivery Order (“ADO”):** District personnel must issue an ADO from wvOASIS for specific quantities of materials based on each project’s requirements and detailing the need and location information of work to be completed per Contract Items, as well as the start and end dates, which will become the agreed upon official start and end dates. The ADO must be created in wvOASIS and approved to “Final” prior to placing the order with the Vendor. The District is responsible for creating the ADO in wvOASIS and is required to submit the approved order, in writing, directly to the Vendor via mail, email or fax. **Verbal communication with the Vendor is not considered an official order.** In the event the Vendor denies an order or if there are changes to an ADO, the District must process a change order to the approved ADO issued from wvOASIS.

Emergencies shall be prominently noted on the ADO. Once complete, the ADO shall be sent to Vendor via fax, email, or mail.

- 5.3 Payment:** Upon delivery of the order indicated on the ADO, Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, as well as Electronic Funds Transfer as methods to process payment for goods and services. The Vendor shall accept the State of West Virginia’s Purchasing Card and Electronic Funds Transfer for payment of orders under this Contract. Electronic Funds Transfer for payment is available through the WV State Auditor’s Office. The Vendor may visit the WV State Auditor’s website (wvsao.gov) for all necessary forms and instructions. Payment method may be dictated at WVD OH’s discretion.

6. PROJECT ACCEPTANCE, DELIVERY AND RETURN:

- 6.1 Project Acceptance and Written Verification of Receipt:** Upon receipt of a WVD OH ADO, the Vendor shall advise the WVD OH in writing within five (5) calendar days of their acceptance or refusal of the ADO. As verification of receipt, Vendor must provide written acknowledgement of any ADOs and any Revisions/Modifications thereto sent by WVD OH. Failure to provide the WVD OH with written acknowledgement of any ADOs/Revisions within five (5) days of the Order being sent shall be considered refusal of the ADO. In the event of refusal, the WVD OH at its own discretion shall cancel the ADO and may seek to obtain the goods or services from the next low bid Vendor or proceed with an emergency purchase from the open market.

REQUEST FOR QUOTATION
Gabion Baskets with Tie Wire

- 6.2 Delivery Time:** Vendor shall deliver standard orders within 10 working days after orders are received unless a later delivery date is specified on the ADO. Vendor shall deliver emergency orders within two (2) working days after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

Vendor shall ship/provide all orders in accordance with the dates assigned to each project per the ADO and shall not hold orders until a minimum delivery quantity is met. **No Vendor is authorized to ship project related goods or begin work/services, nor is the WVDOH authorized to receive materials, prior to the issuance of an ADO.**

- 6.3 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from another awarded vendor or proceed with an Emergency Purchase from the open market.

The Agency placing the ADO under this Contract must be notified **in writing by the Vendor no later than five (5) business days prior to the scheduled delivery date noted on the Agency's order.** Any failure to notify, acknowledge receipt of WVDOH's written ADOs/ Revisions resulting in delivery delay, or failure to start or complete the project per the WVDOH scheduled due dates may be determined by the WVDOH at its sole discretion as harmful to the Agency and as such, shall result in WVDOH's cancellation of the ADO, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from the open market under this provision must first obtain approval of the West Virginia Purchasing Division.

- 6.3.1 Force Majeure:** It shall be further noted that the Vendor is not responsible for and shall not be penalized for delays in its delivery of goods and/or services when caused by factors or events outside Vendor's control, including but not limited to acts or omissions of the Agency or third parties, acts of civil or military authority, civil disturbance, war, terrorism, pandemics, explosions, fire, floods, tornadoes, or other natural disasters or acts of God.

- 6.4 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost/discount of standard order delivery charges in its bid pricing and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

REQUEST FOR QUOTATION
Gabion Baskets with Tie Wire

Deliveries made by the vendor shall be comprised only of Contract Items intended for delivery at that location and specified in the pricing pages, contract specifications or ADO. At no time shall property belonging to the West Virginia Department of Transportation be utilized as a lay-down or storage facility by the vendor, or items left with the intention of being distributed to an alternate location.

6.5 Return of Unacceptable Items: The decision of the WVDOH District Engineer or their designee regarding materials, workmanship, quality etc., shall be final per Standard Specs Section 105.1, as amended. If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either arrange for the return within five (5) days of being notified that items are unacceptable or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive full credit or refund for the purchase price, at the Agency's discretion.

6.6 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendors shall not charge a restocking fee if returned products are in resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7. VENDOR DEFAULT:

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

7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

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

7.1.4 Failure to remedy deficient performance upon request.

REQUEST FOR QUOTATION
Gabion Baskets with Tie Wire

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

7.2.1 Immediate cancellation of the Contract.

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

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

8.2 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

8.3 **Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.

8.4 **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: Mike Buxton
Telephone Number: 412-321-3129
Fax Number: 412-321-2459
Email Address: m.buxton@georgelwilson.com

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.



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

State of West Virginia
Centralized Request for Quote
Highways

Proc Folder: 1694529			Reason for Modification:
Doc Description: Gabion Baskets with Tie Wire			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2025-05-14	2025-05-29 13:30	CRFQ 0803 DOT2500000064	1

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: 000000207543
Vendor Name : George L Wilson & Co of WV
Address :
Street : 4636 Benedum Drive
City : Bridgeport
State : WV **Country :** USA **Zip :** 26330
Principal Contact : Mike Buxton, Senior Buyer
Vendor Contact Phone: 412-321-3129 **Extension:** 113

FOR INFORMATION CONTACT THE BUYER

John W Estep
304-558-2566
john.w.estep@wv.gov

Vendor Signature X *Michael J. Buxton* **FEIN#** 25-1198118 **DATE** 5/27/2025

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

ADDITIONAL INFORMATION
REQUEST FOR QUOTATION: The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for Gabion Baskets with Tie Wire for use for WVDOH projects throughout the state of West Virginia. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City WV US	No City WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Gabion Basket with Tie Wire: 6'x3'x1'	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31163401			

Extended Description:
See attached Pricing Page for actual cost.

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER
No City WV US	No City WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Gabion Basket with Tie Wire: 6'x3'x1.5'	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31163401			

Extended Description:
See attached Pricing Page for actual cost.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Gabion Basket with Tie Wire: 6'x3'x3'	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31163401			

Extended Description:
 See attached Pricing Page for actual cost.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Gabion Basket with Tie Wire: 9'x3'x3'	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31163401			

Extended Description:
 See attached Pricing Page for actual cost.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Gabion Basket with Tie Wire: 12'x3'x1.5'	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31163401			

Extended Description:
 See attached Pricing Page for actual cost.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Gabion Basket with Tie Wire: 12'x3'x3'	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31163401			

Extended Description:
 See attached Pricing Page for actual cost.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Gabion Basket with Tie Wire: 12'x6'x1'	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
31163401			

Extended Description:
 See attached Pricing Page for actual cost.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Hog Rings (1600 Per Box)	0.00000	BOX		

Comm Code	Manufacturer	Specification	Model #
31163401			

Extended Description:
 See attached Pricing Page for actual cost.

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2025-05-22

	Document Phase	Document Description	Page 6
DOT2500000064	Final	Gabion Baskets with Tie Wire	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions