



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

Procurement Folder: 110801

Procurement Type: Central Purchase Order

Vendor ID: 000000160874

Legal Name: KOPPERS INC

Alias/DBA:

Total Bid: \$484,588.32

Response Date: 10/08/2015

Response Time: 8:39

SO Doc Code: CRFQ

SO Dept: 0804

SO Doc ID: RMA1600000001

Published Date: 9/24/15

Close Date: 10/20/15

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No.1:To change bid opening date.

Total of Header Attachments: 0

Total of All Attachments: 0



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

State of West Virginia
Solicitation Response

Proc Folder : 110801

Solicitation Description : Addendum No.1:To change bid opening date.

Proc Type : Central Purchase Order

| Date issued | Solicitation Closes | Solicitation No | Version |
|-------------|------------------------|------------------------------|---------|
| | 2015-10-20 13:30:00 | SR 0804 ESR10081500000001508 | 1 |

VENDOR

000000160874
KOPPERS INC

FOR INFORMATION CONTACT THE BUYER

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

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 | CROSSTIES | 7000.00000 | EA | \$53.730000 | \$376,110.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 25121716 | | | |

Extended Description : CROSSTIES DELIVERED TO SOUTH BRANCH VALLEY RAILROAD-MOOREFIELD & DURBIN, WV

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------|---------|------------|----------------|-----------------------------|
| 2 | #8 SWITCH TIES | 3.00000 | SET | \$6,970.830000 | \$20,912.49 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 39122221 | | | |

Extended Description : COMPLETE SET(S)OF #8 SWITCH TIES:DELIVERED TO WVCR-DURBIN, WV

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|--------------|------------|------------|-------------|-----------------------------|
| 3 | CROSSTIES | 1500.00000 | EA | \$53.730000 | \$80,595.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 25121716 | | | |

Extended Description : CROSSTIES:DELIVERED TO SOUTH BRANCH VALLEY RAILROAD-MOOREFIELD, WV

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|----------------|---------|------------|----------------|-----------------------------|
| 4 | #8 SWITCH TIES | 1.00000 | SET | \$6,970.830000 | \$6,970.83 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 39122221 | | | |

Extended Description : COMPLETE SET OF #8 SWITCH TIES:DELIVERED SBVR-MOOREFIELD, WV

Jonathon Donelli
Sales Representative



Date 10/7/2015

Quotation

To State of West Virginia

Koppers Inc.
Railroad Products & Services
Pittsburgh PA 15219-1800
Tel 888 567 8437
Tel 412 227 2297
Fax 412 227 2841
Donellj@koppers.com
www.koppers.com

Tel
Fax
Email

436 7th Ave, Room 2000
Pittsburgh PA 15219-1800

RE Your RFQ

| | | | |
|-----------|---|-----------------|--|
| Material | Oak and/or MHW Cross/Switch Ties - Select EP | Point of Origin | Muncy, PA |
| Treatment | 7# or Refusal Koppers Creosote Petroleum Solution | Shipment Via | Truck |
| FOB Point | Durbin, WV | Delivery | Begin Jan 2016 - Complete end of 1st. Qtr. |

Materials List

| <u>Quantity</u> | <u>Unit</u> | <u>Description</u> | <u>Unit Price</u> | <u>Total Price</u> |
|-----------------|-------------|--|-------------------|--------------------|
| 7000 | pcs | 7" Industrial Grade 8'6" FOB: DURBIN, WV | \$53.73 | \$376,110.00 |
| 1500 | pcs | 7" Industrial Grade 8'6" FOB: Moorefield, WV | \$53.73 | \$80,595.00 |

US Funds- Any and all brokerage & customs fees, duties, taxes etc.. are the responsibility of the purchaser.

Prices based on current fuel surcharges- subject to adjustment upon shipment and vehicle availability.

Prices Firm For 15 Days. If Project Is Not Awarded In 15 Days Please Call To Reconfirm Pricing

All Terms Subject to Approval by Koppers Credit Department. Purchases subject to Koppers Terms & Conditions.

Please state tax status at time of order. If exempt, please provide exemption certificate.

Thank You For Your Inquiry!
All Material Subject To Prior Sale

Jonathon Donelli
Sales Representative



Date 10/8/2015

Quotation

To State of West Virginia

Koppers Inc.
Railroad Products & Services
Pittsburgh PA 15219-1800
Tel 888 567 8437
Tel 412 227 2297
Fax 412 227 2841
Donellj@koppers.com
www.koppers.com

436 7th Ave, Room 2000
Pittsburgh PA 15219-1800

Tel
Fax
Email

RE Your RFQ

| | | | |
|-----------|---|-----------------|--|
| Material | Oak and/or MHW Cross/Switch Ties - Select EP | Point of Origin | Muncy, PA |
| Treatment | 7# or Refusal Koppers Creosote Petroleum Solution | Shipment Via | Truck |
| FOB Point | Durbin/Moorefield WV | Delivery | Begin Jan. 2016 - Complete end of 1st Qtr. |

Materials List

| <u>Quantity</u> | <u>Unit</u> | <u>Description</u> | <u>Unit Price</u> | <u>Total Price</u> |
|-----------------|-------------|--------------------|-------------------|--------------------|
|-----------------|-------------|--------------------|-------------------|--------------------|

7" x 9" R/L 9' thru 16'

| | | | |
|---------|---------------|--------------|------------|
| 7 pcs. | 7" x 9" x 9' | \$88.12 EA. | \$616.84 |
| 13 pcs. | 7" x 9" x 10' | \$97.91 EA. | \$1,272.83 |
| 6 pcs. | 7" x 9" x 11' | \$107.70 EA. | \$646.20 |
| 6 pcs. | 7" x 9" x 12' | \$117.50 EA. | \$705.00 |
| 4 pcs. | 7" x 9" x 13' | \$130.70 EA. | \$522.80 |
| 5 pcs. | 7" x 9" x 14' | \$140.75 EA. | \$703.75 |
| 7 pcs. | 7" x 9" x 15' | \$150.81 EA. | \$1,055.67 |
| 9 pcs. | 7" x 9" x 16' | \$160.86 EA. | \$1,447.74 |

Switch Tie Total \$6,970.83

Total \$6,970.83

US Funds- Any and all brokerage & customs fees, duties, taxes etc.. are the responsibility of the purchaser.

Prices based on current fuel surcharges- subject to adjustment upon shipment and vehicle availability.

Prices Firm For 15 Days. If Project Is Not Awarded In 15 Days Please Call To Reconfirm Pricing

All Terms Subject to Approval by Koppers Credit Department. Purchases subject to Koppers Terms & Conditions.

Please state tax status at time of order. If exempt, please provide exemption certificate.

Thank You For Your Inquiry!
All Material Subject To Prior Sale