



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

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## General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 366025

Procurement Type: Central Purchase Order

Vendor ID: 000000202531

Legal Name: ACME WOOD PRESERVING INC

Alias/DBA:

Total Bid: \$301,500.00

Response Date: 09/12/2017

Response Time: 16:49

SO Doc Code: CRFQ

SO Dept: 0804

SO Doc ID: RMA1800000002

Published Date: 8/31/17

Close Date: 9/14/17

Close Time: 13:30

Status: Closed

Solicitation Description: Delivery of IG ties to WVCR &amp; SBVR

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 :** 366025  
**Solicitation Description :** Delivery of IG ties to WVCR & SBVR  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-09-14 13:30:00	SR 0804 ESR09121700000000996	1

<b>VENDOR</b>
000000202531 ACME WOOD PRESERVING INC

**Solicitation Number:** CRFQ 0804 RMA1800000002

**Total Bid :** \$301,500.00      **Response Date:** 2017-09-12      **Response Time:** 16:49:35

**Comments:** Due to current sales and inventory levels, we could not begin shipping for 60 days. From that point we can average 1500-2000 ties per month.....for either job, not both.

**FOR INFORMATION CONTACT THE BUYER**  
 Brittany E Ingraham  
 (304) 558-2157  
 brittany.e.ingraham@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	IG Ties for WVCR	5000.00000	EA	\$39.800000	\$199,000.00

Comm Code	Manufacturer	Specification	Model #
30103612			

Extended Description : IG crossties delivered to Durbin for the WVCR

**Comments:** Start shipping in 60 days and average 1500-2000 per month

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	IG Ties for SBVR	2500.00000	EA	\$41.000000	\$102,500.00

Comm Code	Manufacturer	Specification	Model #
30103612			

Extended Description : IG crossties delivered to Moorefield for the SBVR

**Comments:** Start shipping in 60 days and average 1500-2000 per month