



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

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 752308


Procurement Type: Central Purchase Order

Vendor ID: 000000202531 


Legal Name: ACME WOOD PRESERVING INC

Alias/DBA:

Total Bid: \$46,700.00

Response Date: 09/08/2020 

Response Time: 11:47

Responded By User ID: acmewood 

First Name: Bruce

Last Name: Hobbs

Email: bnh.acmewood@frontier

Phone: 304-425-8769

SO Doc Code: CRFQ

SO Dept: 0804

SO Doc ID: RMA2100000001

Published Date: 8/24/20

Close Date: 9/8/20

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum 1 - Purchase of 1000 IG ties for SBVR

Total of Header Attachments: 0

Total of All Attachments: 0



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:** 752308  
**Solicitation Description:** Addendum 1 - Purchase of 1000 IG ties for SBVR  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2020-09-08 13:30	SR 0804 ESR09032000000001494	1

**VENDOR**  
000000202531  
ACME WOOD PRESERVING INC

**Solicitation Number:** CRFQ 0804 RMA2100000001  
**Total Bid:** 46700  
**Response Date:** 2020-09-08  
**Response Time:** 11:47:29  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
Linda B Harper  
(304) 558-0468  
linda.b.harper@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	IG Crossties	1000.0000	EA	46.700000	46700.00

Comm Code	Manufacturer	Specification	Model #
30103612			

**Commodity Line Comments:** ALT ~Grade ties @\$58.50 delivered within a week to 10 days

**Extended Description:**

1000 IG ties delivered to SBVR